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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

Treated as a Private Foundation

2009

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final Return
☐ Amended return ☐ Add change ☐ Name change

Use the IRS label. Otherwise, please print or type.	Name of organization Horizons Foundation		A Employer identification number 91-1493424
	Number and street (or P O box number if mail is not delivered to street address) 4020 E Madison St	Room/suite 322	B Telephone number (see page 10 of the instructions) (206)323-8061
	City or town Seattle	State WA	Zip + 4 98112-3150
H Check type organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust	☐ Other taxable private foundation		C If exemption application is pending, check here ☐
I Fair market value of all assets at end of year (from Part II, column (c), line 16) 18,852,289	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, col (d) must be on cash basis)		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))

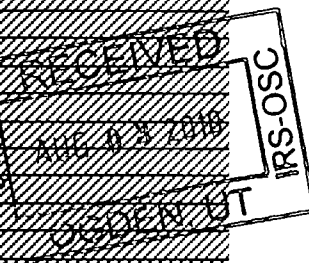
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				
2 Check if foundation ☒ is not reqd Sch B				
3 Interest on savings and temporary cash investment	2,501	2,501		
4 Dividends and interest from securities	608,983	608,983		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	15,637			
b Gross sales price for all assets on line 6a 572,778		15,637		
7 Capital gain net income (from Part IV, line 2)			0	
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns				
b Less COGS				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	627,122	627,122	0	
13 Compensation of officers, directors, trustees, etc	63,240	19,763		43,478
14 Other employee salaries and wages				
15 Pension plans, employee benefits	15,713	4,903		10,811
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach sched)				
17 Interest				
18 Taxes (attach schedule) Sched 1	19,994	12,994		0
19 Depreciation and depletion Sched 2	462	144		
20 Occupancy	18,478	5,765		12,713
21 Travel, conferences, and meetings	2,267			2,267
22 Printing and publications				
23 Other expenses (attach schedule) Sch 1	-4,565	1,890		4,645
24 Total operating and administrative expenses. Add lines 13 through 23	115,590	45,458	0	73,914
25 Contributions, gifts, grants paid	710,000			710,000
26 Total expenses and disbursements. Add lines 24 and 25	825,590	45,458	0	783,914
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-198,467			
b Net investment income (if negative, enter -0-)		581,664		
c Adjusted net income (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions

(HTA)

Form 990-PF (2009)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest bearing	1,878	680	680
	2	Savings and temporary cash investments	2,880,784	3,050,336	3,067,898
	3	Accounts receivable			
		Less: allowance for doubtful accounts	0		
	4	Pledges receivable			
		Less: allowance for doubtful accounts	0		
	5	Grants receivable	0		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)	0		
A	7	Other notes and loans receivable (attach schedule)			
s		Less: allowance for doubtful accounts	0		
s	8	Inventories for sale or use	0		
e	9	Prepaid expenses and deferred charges	0		
t	10a	Investments - U.S. and state government obligations	105,565	5,221	4,324
s	b	Investments - corporate stock (attach schedule)	3,004,026	2,938,303	14,035,918
	c	Investments - corporate bonds (attach schedule)	1,992,371	1,792,354	1,742,895
	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation	0		
	12	Investments - mortgage loans	0		
	13	Investments - other (attach schedule)	0		
	14	Land, buildings, and equipment basis	17,661		
		Less: accumulated depreciation	17,087		
	15	Other assets (describe)	0		
	16	Total assets (to be completed by all filers - see the instructions. Also see page 1, item I)	7,985,884	7,787,468	18,852,289
Lia-	17	Accounts payable and accrued expenses	898	824	
bi-	18	Grants payable	0		
li-	19	Deferred revenue	0		
ties	20	Loans from officers, directors, trustees, and other disqualified person	0		
	21	Mortgages and other notes payable (attach schedule)	0		
	22	Other liabilities (describe)	0		
	23	Total liabilities (add lines 17 through 22)	898	824	
N		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
e	24	Unrestricted	0		
t	25	Temporarily restricted	0		
	26	Permanently restricted	0		
A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
s		☒			
s	27	Capital stock, trust principal, or current funds	0		
e	28	Paid-in or capital surplus, or land, bldg, and equipment fund	10,687,351	10,687,351	
t	29	Retained earnings, accumulated income, endowment, or other funds	-2,702,366	-2,900,833	
s	30	Total net assets or fund balances (see page 17 of the instructions)	7,984,985	7,786,518	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,985,883	7,787,342	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	7,984,985
2	Enter amount from Part I, line 27a	2	-198,467
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	7,786,518
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,786,518

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	Publicly traded securities			
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 519,381		503,744	15,637	
b			0	
c			0	
d			0	
e			0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a		0	15,637	
b		0	0	
c		0	0	
d		0	0	
e		0	0	
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	15,637
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 pages 13 and 17 of the 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 organization liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes	No
	X

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	1,059,875	20,221,392	0.0524
2007	1,127,832	23,383,571	0.0482
2006	1,052,204	21,230,349	0.0496
2005	1,024,798	20,519,065	0.0499
2004	995,355	20,282,203	0.0491
2	Total of line 1, column (d)		2 0.2492
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 0.0498
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5		4 16,747,956
5	Multiply line 4 by line 3		5 834,048
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 5,817
7	Add lines 5 and 6		7 839,865
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 on page 18		8 783,914

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18)

1a Exempt operating foundations described in section 4940(d)(2), check here and ☐ enter "N/A" on line 1 Date of ruling letter (attach copy of ruling letter if necessary)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	11,633
c All other domestic foundations enter 2% 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-)		2	0
3 Add lines 1 and 2		3	11,633
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	11,633
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009		6a	14,000
b Exempt foreign organizations - tax withheld at source		6b	0
c Tax paid with application for extension of time to file (Form 8868)		6c	0
d Backup withholding erroneously withheld		6d	0
7 Total credits and payments Add lines 6a through 6d		7	14,000
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 ☐ is attached		8	0
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	2,367
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 2,367 Refunded		11	0

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation 0 (2) On foundation managers 0		
e 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? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) Washington		
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 General Instruction G? If "No," attach explanation	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (Continued)

11	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 page 20 of the instructions)	11a		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
14	The books are in care of <u>None</u>			
	Located at <u>4020 E. Madison St., Suite 322 Seattle, WA</u>			
	Telephone no. <u>(206)323-8061</u>			
	ZIP+4 <u>98112-3150</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	

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? No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes		
(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)? No		
(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.) No		
b	If any answer is "Yes" to 1a(1) - (6), did ANY of the acts fail to qualify under the exceptions described in Regulations sections 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c	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 2009?	1c	X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? No If "Yes," list the years <u>20</u> <u>20</u> <u>20</u> <u>20</u>		
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 page 20 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here <u>20</u> <u>20</u> <u>20</u> <u>20</u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? No		
b	If "Yes," did it have excess business holdings in 2009 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2009?	4b	X

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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))?

No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of instructions)

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?

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 page 22 of the instructions)?

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here

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?

N/A

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?

No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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?

No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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 page 22 of 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 compens	(e) Expense account, other allowances
Lucy J Hadac 4020 E Madison St, Suite 322 Seattle, WA 98112	President & Director(20 hrs)	0	5,394	0
Ralph R. Hadac 4020 E Madison St, Suite 322 Seattle, WA 98112	Treasurer & Exec Dir(40 hrs)	63,240	5,206	0
Jerald Forster 4020 E Madison St, Suite 322 Seattle, WA 98112	Vice Pres & Director(4 hrs)	0	0	0
Stephen T Hadac 4020 E Madison St, Suite 322 Seattle, WA 98112	Secretary & Director(10 hrs)	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 compens	(e) Expense account, other allowances
NONE				

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

NONE

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 page 23 of the 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		NONE

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
1 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

(see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE-NOT APPLICABLE	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see

page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	15,526,278
b	Average of monthly cash balances	1b	1,476,544
c	Fair market value of all other assets (see page 24 of the instructions)	1c	179
d	Total (add lines 1a, b, and c)	1d	17,003,001
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	17,003,001
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	255,045
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,747,956
6	Minimum investment return. Enter 5% of line 5	6	837,398

Part XI Distributable Amount

(see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating

foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	837,398
2a	Tax on investment income for 2009 from Part VI, line 5	2a	11,633
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	11,633
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	825,765
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	825,765
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	825,765

Part XII Qualifying Distributions

(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	783,914
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., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	783,914
5	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 page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	783,914

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				825,765
2 Undistributed income as of the end of 2008				
a Enter amount for 2008 only			0	
b Total for prior years. 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008	39,008			
f Total of lines 3a through e	39,008			
4 Qualifying distributions for 2009 from Part XIII, line 4 \$ 783,914				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				783,914
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	39,008			39,008
6 Enter the net total of each column as indicated below:				
a Corpus. Add 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c 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 page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				2,843
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27)	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

(see page 27 of the instructions and Part VII-A, question 9)

NOT APPLICABLE

4942(j)(5)

(4) Gross investment income

See Attachment 6

Part XV Supplementary Information

(continued)

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

Recipient Name and address (home or business)	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
a Paid during the year SEE SCHEDULE 7				
Total			3a	710,000
b Approved for future payment NONE				
Total			3b	0

Form 990-PF (2009)

SCHEDULE 1

Horizons Foundation: Employer ID No.: 91-1493424
FORM 990-PF: 2008
Part I: Analysis of Revenue and Expenses

Line 18: Taxes

Excise Taxes:	\$7,000
Foreign Taxes withheld	\$12,994
Total Taxes Paid	<u>\$19,994</u>

Line 23: Other Expenses: Cols a, b, and d

DESCRIPTION	a) Revenue & Expenses	b) Net Invest Income	d) Charitable Disbursements
*Office Expenses	\$485.28	\$151.65	\$333.63
*Computer Supplies	\$185.00	\$57.81	\$127.19
Investment Expense	\$1,498.12	\$1,498.12	\$0.00
Charitable Support	\$3,741.54	\$0.00	\$3,741.54
*Insurance	\$500.00	\$156.25	\$343.75
Postage	\$90.32	\$15.00	\$75.32
*Licenses, Permits	\$35.00	\$10.94	\$24.06
Overpaymt '08 Excise Tax (\$11,100.00)			
TOTALS	<u>(\$4,564.74)</u>	<u>\$1,889.77</u>	<u>\$4,645.49</u>

*Basis for allocation above where indicated by asterisk:

	Total	Income Prod.	Charitable
Salaries	\$63,240.03	\$19,762.50	\$43,477.53
Percentage	100.0%	31.2%	68.8%

SCHEDULE 2: Furniture and Equipment Depreciation Schedule

Date Acquired	Description	Cost	Depreciation Allowed in Prior Years	Est Life in Years	Depreciation Taken This Year	Book Value 12/31/08
5/9/90	Accounting Software	\$82.00	\$82.00	5	\$0.00	\$0.00
11/6/90	Phone	\$58.32	\$58.32	7	\$0.00	\$0.00
11/19/90	Office Furniture (2 desks, file cab., bookcase, chairs)	\$1,178.30	\$1,178.30	7	\$0.00	(\$0.00)
12/4/90	Utility Cart	\$108.00	\$108.00	7	\$0.00	(\$0.00)
12/6/90	Computer, laser printer	\$4,926.00	\$4,926.00	5	\$0.00	\$0.00
5/13/00	Scrap computer & keyboard	(\$3,443.00)	(\$3,443.00)			
2/20/91	Storage Cabinet	\$97.37	\$97.37	7	\$0.00	\$0.00
3/2/91	Round Drop Leaf Table	\$269.42	\$269.42	7	\$0.00	\$0.00
3/2/91	Coat Rack	\$107.12	\$107.12	7	\$0.00	\$0.00
12/26/92	File cabinet	\$151.47	\$151.47	7	\$0.00	\$0.00
2/7/93	VCR-Television unit	\$432.79	\$432.79	5	\$0.00	\$0.00
3/3/94	2 guest chairs	\$313.75	\$313.75	7	\$0.00	\$0.00
3/3/94	Conference Table	\$377.60	\$377.60	7	\$0.00	\$0.00
3/3/94	Utility Cabinet	\$129.83	\$129.83	7	\$0.00	\$0.00
3/3/94	Bookcase	\$75.73	\$75.73	7	\$0.00	\$0.00
3/3/94	Desk chair	\$216.38	\$216.38	7	\$0.00	\$0.00
3/7/94	Desk	\$129.83	\$129.83	7	\$0.00	\$0.00
5/12/94	Power Mac computer, monitc	\$2,442.02	\$2,442.02	5	\$0.00	\$0.00
6/23/94	File Cabinet	\$108.19	\$108.19	7	\$0.00	(\$0.00)
8/15/94	Sofa, chair, 2 tables	\$2,003.82	\$2,003.82	7	\$0.00	\$0.00
8/31/94	CD-ROM Reader	\$470.44	\$470.44	5	\$0.00	(\$0.00)
10/12/94	Lamp	\$302.96	\$302.96	7	\$0.00	(\$0.00)
10/27/94	2 picture frames	\$304.68	\$304.68	7	\$0.00	\$0.00
11/3/94	Refrigerator	\$151.47	\$151.47	5	\$0.00	\$0.00
6/2/95	Fax Modem	\$99.95	\$99.95	5	\$0.00	\$0.00
6/21/95	ZIP Drive-Storage Device	\$199.95	\$199.95	5	\$0.00	(\$0.00)
2/6/98	Color Monitor-Power Compu	\$299.95	\$299.95	5	\$0.00	\$0.00
2/6/98	Laserjet Printer-Hewlet Pack	\$949.95	\$949.95	5	\$0.00	\$0.00
2/6/98	Power Mac G3 computer	\$2,399.00	\$2,399.00	5	\$0.00	\$0.00
11/4/98	TV-VCR combo	\$250.00	\$250.00	5	\$0.00	\$0.00
2/9/99	Modem-Global Village	\$159.95	\$159.95	5	\$0.00	\$0.00
3/31/06	I-Mac Computer-HP printer	\$2,307.53	\$1,271.99	5	\$461.51	\$574.03
TOTALS		\$17,660.77	\$16,625.23		\$461.51	\$574.03

Depreciation Method: Straight Line

SCHEDULE 3: 990-PF - 2009

HORIZONS FOUNDATION: 91-1493424
EQUITY INVESTMENTS
 December 31, 2009

Stock Name	No. of Shares	Cost	Quoted Market	Broker*
Common Stock				
A T & T Inc	2,750	\$46,291.45	\$77,083	Sch
Agilent Techn	750	\$20,418.10	\$23,303	Sch
Altria Group	1,500	\$8,273.07	\$29,445	Sch
Amer Intern'l Grp	300	\$60,798.85	\$8,994	DW
Amgen Inc	500	\$32,110.00	\$28,285	DW
AOL Inc	30	\$3,156.24	\$698	DW
Bank of America	3,438	\$29,038.53	\$51,776	Sch
BP ADR	2,600	\$22,061.33	\$150,722	Sch
BRE Properties	1,000	\$11,604.49	\$33,080	Sch
Bristol-Myers Sq	4,000	\$61,388.69	\$101,000	Sch
CBS Corp Cl B	300	\$9,318.10	\$4,215	DW
Chevron Corp	6,664	\$60,205.08	\$513,061	Sch
Chubb Corp	4,000	\$73,297.96	\$196,720	Sch
Cisco	1,200	\$34,183.30	\$28,728	DW
Citadel Broadcast	645	\$1,273.11	\$10	Sch
Citigroup	6,160	\$73,000.05	\$20,390	DW
Coca-Cola	24,800	\$122,381.81	\$1,413,600	Sch
Colgate-Palmolive	400	\$26,457.75	\$32,860	Sch
Comcast Corp	1,000	\$14,337.95	\$16,860	Sch
ConocoPhillips	1,000	\$28,978.59	\$51,070	DW
Costco Wholes	2,000	\$28,450.48	\$118,340	DW
Diebold Inc	1,800	\$32,027.68	\$51,210	DW
Disney (Walt)	8,400	\$95,326.25	\$270,900	Sch
Duke Energy	780	\$10,904.86	\$13,424	DW
Emerson Electric	5,000	\$89,413.25	\$213,000	Sch
Exxon Mobil Corp.	28,200	\$3,770.44	\$1,922,958	Sch
Ford Motor Co.	1,000	\$8,833.73	\$10,000	DW
Fortune Brands	500	\$36,314.03	\$21,600	DW
General Electric	37,000	\$70,190.78	\$559,810	Sch
Heinz (H. J.)	4,500	\$68,413.08	\$192,420	Sch
Hewlett-Packard	3,000	\$52,383.63	\$154,530	Sch
IBM	2,800	\$69,966.20	\$366,520	DW
Intel Corp	9,600	\$37,378.84	\$195,840	Sch
Ishares-EmerMkt	600	\$22,372.20	\$24,900	Sch
Ishares-Japan In	400	\$5,865.87	\$3,896	Sch
Ishares-EAFE Fd	600	\$46,207.90	\$33,168	Sch
JM Smuckers Co.	600	\$17,836.51	\$37,050	Sch
Johnson & John.	6,000	\$120,889.28	\$386,460	Sch
JP Morgan Chase	1,320	\$30,231.38	\$55,004	Sch
Kraft Foods	1,038	\$8,490.46	\$28,213	Sch
Kroger Co.	700	\$14,491.25	\$14,371	Sch
Lowes Co	1,280	\$9,757.32	\$29,939	DW
Macy's Inc	1,500	\$28,013.80	\$25,140	Sch

SCHEDULE 3: 990-PF - 2009

HORIZONS FOUNDATION: 91-1493424
EQUITY INVESTMENTS
 December 31, 2009

Stock Name	No. of Shares	Cost	Quoted Market	Broker*
McDonalds	3,000	\$38,507.89	\$187,320	Sch
Medco Health Sol	3,000	\$7,089.63	\$191,730	Sch
Medtronic Inc.	500	\$27,137.62	\$21,990	DW
Merck & Co.	16,200	\$163,365.88	\$591,948	Sch
Microsoft Corp.	4,000	\$48,724.85	\$121,920	DW
Nestle S A. ADR	20,000	\$123,036.88	\$967,000	DW
PACCAR	4,050	\$17,119.23	\$146,894	DW
Pepsico, Inc	12,800	\$72,553.27	\$778,240	Sch
Pfizer Inc.	5,500	\$16,928.33	\$100,045	Sch
Philip Morris Intl	1,500	\$18,851.76	\$72,285	Sch
Pitney Bowes	2,600	\$39,469.50	\$59,176	DW
Procter & Gamble	18,000	\$77,372.63	\$1,091,340	Sch
Qualcomm Inc.	500	\$22,204.45	\$23,130	Sch
Quest Diagnostic	800	\$35,019.40	\$48,304	DW
RoyalDutchShellA	18,500	\$41,823.87	\$1,112,035	DW
Schlumberger Ltd	1,600	\$19,421.50	\$104,144	Sch
Schwab(Charles)	3,000	\$3,098.13	\$56,460	DW
Spectra Energy	390	\$7,861.04	\$7,999	DW
Stancorp Fin Gp	500	\$11,840.95	\$20,010	Sch
Sysco Corp.	4,000	\$18,845.45	\$111,760	Sch
Time WarnerCable	83	\$15,788.28	\$3,435	DW
Time Warner Inc	333	\$45,071.64	\$9,704	DW
Travelers Cos	500	\$16,811.72	\$24,930	DW
Unitedhealth Gp	1,800	\$43,015.35	\$54,864	DW
Verizon Commun	1,000	\$27,732.73	\$33,130	Sch
Walgreen Co.	800	\$27,887.64	\$29,376	DW
Wash Federal Inc	2,000	\$19,145.37	\$38,680	DW
Weingarten Rlty	2,925	\$46,866.88	\$57,886	DW
Wells Fargo & Co	531	\$18,636.40	\$14,332	DW
YUM Brands Inc	5,000	\$5,822.08	\$174,850	Sch
Zimmer Holdings	700	\$15,320.29	\$41,377	Sch
Mutual Funds				
Aberdeen Intl Eq	4,433.9	\$49,828.61	\$55,114	Sch
Schw Sm Cap Ind Fd	4,771.0	\$75,000.00	\$80,057	Sch
T R Price Intl Fd	7,449.2	\$75,000.00	\$93,860	Sch

TOTAL EQUITIES	\$2,938,303	\$14,035,918
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* Securities held in brokers' names as follows:

Sch= Charles Schwab

DW= Morgan Stanley Smith Barney

SCHEDULE 4: 990-PF - 2009**HORIZONS FOUNDATION: 91-1493424**
INVESTMENT IN FIXED INCOME SECURITIES
December 31, 2009

DESCRIPTION	FACE VALUE	COST	MARKET VALUE
U.S. Government Bonds	\$3,974	\$5,221	\$4,324
Corporate			
Corporate Bonds			
Sprint Capital Corp Co Notes	\$100,000	\$100,124.00	\$102,375
Credit Suisse FB USA Inc Notes	\$200,000	\$205,466.00	\$217,638
Weyerhaeuser Co. Bonds	\$100,000	\$97,381.00	\$105,947
General Motors Accept Smartnotes	\$200,000	\$200,000.00	\$154,648
Goldman Sachs Group Notes	\$200,000	\$201,152.00	\$213,470
Dow Chemical Co Internotes	\$100,000	\$100,000.00	\$97,446
Nordstrom Inc. Bond	\$50,000	\$38,230.50	\$54,124
Puget Sound Energy I	\$100,000	\$100,000.00	\$110,125
SubTotal Corporate Bonds	\$1,050,000	\$1,042,354	\$1,055,773
Interest Paying Hybrid Preferred Stock			
Comcast Corp 7% Pfd		\$150,000.00	\$151,362
Countrywide Capital V Pfd		\$100,000.00	\$86,600
Fifth Third Capital V 7% Pfd		\$100,000.00	\$81,800
HSBC Holdings PLC 8.125% Pfd		\$100,000.00	\$104,400
Merrill Lynch Capital Tr Pfd		\$100,000.00	\$76,560
Nat'l Bank of Greece Pfd		\$100,000.00	\$86,000
Public Storage Inc Pfd		\$100,000.00	\$100,400
SubTotal Interest Paying Preferred		\$750,000	\$687,122
Total Corporate Fixed Income	\$1,050,000	\$1,792,354	\$1,742,895

NOTE: All debt securities held in street name at Morgan Stanley Smith Barney

HORIZONS FOUNDATION

4020 E. Madison St. Suite 322 Seattle, WA 98112

(206) 323-8061

Ralph Hadac, Ph.D., Executive Director, *RHadac@aol.com***MISSION STATEMENT AND PRIMARY INTEREST AREAS**

Horizons is a private foundation whose primary purpose is to address the social and environmental problems of Washington state with emphasis on the Puget Sound region.

MAJOR AREAS OF INTEREST**SOCIAL SERVICES**

60% of Total Contributions

The Foundation will support specific projects, existing programs, and general operating support in the following focus areas

- * Teen pregnancy prevention programs that address all facets including:
 - Birth control accessibility and sexuality education, and reproductive rights;
 - Programs for young parents on skill building and delaying further pregnancies.
- * Parenting skills classes, especially programs designed to prevent child abuse.
- * Domestic violence direct services and education programs including:
 - Shelters, transitional housing, and support groups for domestic violence victims.
 - Legal assistance and advocacy.
 - School and community presentations addressing dating and relationship violence.
 - Treatment programs for male offenders.
 - Services for women and children who are victims of sexual assault.

In addition, a percentage of the funds in this category will be allocated toward agencies providing direct emergency services to those who have been adversely effected by the declines in our local economy, and to those agencies suffering a financial crisis and/or dramatic increase in the numbers they serve.

Prevention is our primary goal in the above issues. Therefore, we stress early education to identify underlying problems and causes and seek a wide range of solutions to the social problems related to over population and violence.

ENVIRONMENTAL CONCERNS

35% of Total Contributions

Our main focus of concern is in Water Quality/Quantity issues. Therefore, we fund in the following areas:

- * Identification and control of toxic pollutants
- * Water way (rivers, streams, estuaries) restoration with emphasis on migrating salmon
- * Wetland protection
- * Enforcement of Federal/State environmental laws through litigation
- * Prevention of urban sprawl through growth management

In addition, we will consider supporting programs in the following areas:

- * Land conservation
- * Forest habitat preservation
- * Wildlife welfare
- * Recycled products promotion & development
- * Environmental media and environmental voter education

We are especially interested in grass-roots activism, as well as hands-on education programs specifically designed to develop more positive attitudes about the environmental concerns described above.

ARTISTIC/CULTURAL (\$5,000-upper funding limit)

5% of Total Contributions

We will only consider grants to programs in the following areas:

- * Theatrical companies
- * Dance/Symphonic/Opera performances
- * Outreach education & performance opportunities for children

We do not fund: annual festivals, arts commissions, printed materials, videos, or films.

HORIZON FOUNDATION

FUNDING POLICY

Applications will be considered only from organizations which have been ruled to be tax-exempt under Section 501(c)(3) of the Internal Revenue Code and which are not private foundations as defined in Section 509(a) of the code.

The Foundation will consider the following types of funding requests:

- Special projects
- Start up and "seed" money (occasional)
- Capital expenditures; when related to special projects or areas of particular interest to the Foundation (occasional)
- Operating expenses

Grants will not be made for:

- Debt retirement
- Operating deficit reduction
- Endowment funds
- Loans
- Scholarships
- Promotion of specific religious or political organizations

In addition, the Foundation makes no grants to individuals or government agencies.

Grants will usually be awarded for only one year. Occasionally, the Foundation may invite renewal applications after evaluation of progress and review of plans for further work. On those infrequent occasions that the Board approves multi-year support to a single agency, such support is limited to three consecutive years, after which no applications will be accepted from that agency for the following two years.

The average size of grants awarded by Horizons Foundation has been about \$6,000 for the past several years. Some artistic/cultural "mini-grants" are available in amounts up to \$2,000. These grants require slightly less procedural review.

GRANTEE RESPONSIBILITIES

After funding has been received, any deviation from the approved budget or project must be approved in advance by the Foundation.

At project termination, if any unencumbered funds granted by the Foundation remain unexpended, these funds shall be returned.

Except for routine acknowledgments in a regular membership newsletter, no plaques, memorials, or public announcements relating to the Foundation can be used without prior approval by the Foundation.

HORIZONS FOUNDATION

4020 E. Madison, Suite 322

Seattle, WA 98112

(206) 323-8061

APPLICATION PROCESS

Application to Horizons Foundation involves two steps:

Part I: A synopsis of the proposed project (limited to **two** pages) which includes the following:

- A brief description of the applying organization
- A description of the proposed project (or funding need), including specific tasks to be accomplished. Indicate the amount requested from Horizons Foundation and identify the tasks and budget items toward which this amount will be applied.
- A Statement describing why this project is important.
- On a third page, include a fairly detailed project budget which can be related to the project description.
- Please included one copy of your current 501(c)(3) letter from the IRS.

Please provide an original and three additional copies of your project synopsis and budget.

Part II: Full Proposal

If your project synopsis is accepted for further consideration, a full proposal application will be mailed to you.

REVIEW PROCEDURES

The Board of Directors of the Foundation usually meets monthly. We will try to notify you within 4-8 weeks form receipt of your synopsis whether your project is eligible for further consideration. If accepted, a full proposal application will be forwarded to you. Eligibility for further consideration does not assure approval of your application.

A personal interview and/or agency visit is usually required after receipt of your full proposal, but before consideration by the full Board. If so, we will contact you to schedule a visit. After initial review of your proposal, we may request additional information. The entire application process may require three to four months to complete. We will notify you of our decision within ten days after Board consideration of your full proposal.

Horizons Foundation: Employer ID No.: 91-1493424

PART XV Supplementary Information

Line 3.a Grants and Contributions Paid During the Year

Recipient				Relation to Found. Manager	Foundation Status of Recipient	Purpose of Grant	AMOUNT GRANTED
Name and Address							
ORGANIZATION	CITY	ST	ZIP				
Amara Parenting	Seattle	WA	98122	N/A	Public	Parenting Educ	\$10,000
American Bird Conservancy	The Plains	VA	20198	N/A	Public	Species Restor.	\$3,000
Americam Farmland Trust	Seattle	WA	98144	N/A	Public	Ecosystem Mkts	\$5,000
American Rivers	Seattle	WA	98199	N/A	Public	Preserve Rivers	\$15,000
Assistance League-Eastside	Redmond	WA	98052	N/A	Public	Domestic Abuse	\$1,000
Changes Parent Supt Network	Seattle	WA	98133	N/A	Public	Parenting Educ	\$7,500
Child Care Resources	Seattle	WA	98144	N/A	Public	Child Care	\$2,000
Clayton Library Friends	Houston	TX	77277	N/A	Public	Historical Preserv	\$75,000
Cocoon House	Everett	WA	98201	N/A	Public	Parenting Educ	\$5,000
Columbia Land Trust	Vancouver	WA	98661	N/A	Public	Preserve Habitat	\$12,000
Country Doctor	Seattle	WA	98112	N/A	Public	Domestic Abuse	\$1,000
Downtown Emergency Service Ctr	Seattle	WA	98104	N/A	Public	Homelessness	\$3,000
Elderhealth NW	Seattle	WA	98104	N/A	Public	Elder health	\$5,000
Esoterics	Seattle	WA	98116	N/A	Public	Performing Arts	\$2,000
Everett Symphony	Everett	WA	98201	N/A	Public	Arts Education	\$2,000
Family Educ & Support Services	Olympia	WA	98502	N/A	Public	Parenting Educ	\$5,000
Family Works	Seattle	WA	98103	N/A	Public	Parenting Educ	\$5,000
First Place	Seattle	WA	98122	N/A	Public	Homelessness	\$5,000
Food Lifeline	Shoreline	WA	98155	N/A	Public	Hunger	\$3,000
Freehold Studio Theatre Lab	Seattle	WA	98121	N/A	Public	Performing Arts	\$2,000
Friends of Cedar River Watershed	Seattle	WA	98117	N/A	Public	Envir Education	\$5,000
Gifford Pinchot Task Force	Portland	OR	97205	N/A	Public	Preserve Forests	\$15,000
Holly Ridge Center	Bremerton	WA	98312	N/A	Public	Parenting Educ	\$7,500
Homewaters Project	Seattle	WA	98103	N/A	Public	Envir Education	\$8,000
Interfaith Assoc of NW WA	Everett	WA	98206	N/A	Public	Homeless families	\$5,000
Island Oil Spill Alliance	Friday Harbo	WA	98250	N/A	Public	Shoreline Protect	\$3,900
King Cty Sexual Assault Res Cent	Renton	WA	98057	N/A	Public	Sexual Abuse	\$10,000
Lafayette Elem Sch PTA	Seattle	WA	98116	N/A	Public	Parenting Educ	\$2,500
Lake Union Civic Orchestra	Seattle	WA	98175	N/A	Public	Performing Arts	\$2,000
Law Advocates	Bellingham	WA	98227	N/A	Public	Domestic Abuse	\$10,000
Marine Conservation Biology Inst	Bellevue	WA	98004	N/A	Public	Ocean Protection	\$12,000
Market Foundation	Seattle	WA	98101	N/A	Public	Poverty	\$3,000
Matt Talbot Center(Archd Hsg Auth)	Seattle	WA	98121	N/A	Public	Addiction Service	\$500
Meany Hall for Performing Arts	Seattle	WA	98195	N/A	Public	Arts Education	\$3,000
Millionair Club Charity	Seattle	WA	98121	N/A	Public	Poverty	\$3,000
Mother Baby Center	Bellingham	WA	98225	N/A	Public	Parenting Educ	\$6,000
Neighborcare Health	Seattle	WA	98104	N/A	Public	Healthcare	\$3,000
NEST (NE Seattle Together)	Seattle	WA	98115	N/A	Public	Senior welfare	\$5,000
North Helpline	Seattle	WA	98125	N/A	Public	Hunger	\$2,000
Northwest Harvest	Seattle	WA	98102	N/A	Public	Hunger	\$3,000
Legal Voice	Seattle	WA	98101	N/A	Public	Domestic Abuse	\$18,000
Olympic Forest Coalition	Olympia	WA	98506	N/A	Public	Preserve Forests	\$16,000
On the Boards	Seattle	WA	98109	N/A	Public	Performing Arts	\$2,000

Recipient				Relation to Found. Manager	Foundation Status of Recipient	Purpose of Grant	AMOUNT GRANTED
Name and Address							
ORGANIZATION	CITY	ST	ZIP				
Orcas Center	Eastsound	WA	98245	N/A	Public	Performing Arts	\$2,000
Pacific NW Ballet	Seattle	WA	98109	N/A	Public	Arts Education	\$3,000
Paint Tacoma-Pierce Beautiful	Tacoma	WA	98405	N/A	Public	Home repair	\$1,500
Parent Trust for Wash. Children	Seattle	WA	98101	N/A	Public	Parenting Educ	\$20,000
People for Puget Sound	Seattle	WA	98104	N/A	Public	Restore Puget Sd	\$15,000
Planned Parenthood Great NW	Seattle	WA	98122	N/A	Public	Pregn Prevent.	\$50,000
Pomegranate Center	Issaquah	WA	98027	N/A	Public	Commun Health	\$500
Puget Soundkeeper Alliance	Seattle	WA	98107	N/A	Public	Protect Puget Sd	\$15,000
RE Sources	Bellingham	WA	98225	N/A	Public	Protect Puget Sd	\$5,000
Readiness to Learn	Langley	WA	98260	N/A	Public	Parenting Educ	\$3,000
ROAR of Washington	Seattle	WA	98103	N/A	Public	Homelessness	\$3,000
Room One Human Resource Ctr	Twisp	WA	98856	N/A	Public	Domestic Abuse	\$11,500
Rotary First Harvest	Mercer Island	WA	98040	N/A	Public	Hunger	\$500
Safeplace	Olympia	WA	98507	N/A	Public	Sexual Abuse	\$18,000
Science & Mgmt of Addictions	Seattle	WA	98122	N/A	Public	Addiction Service:	\$500
Seattle Audubon Society	Seattle	WA	98115	N/A	Public	Preserve Habitat	\$21,000
Seattle Children's Theatre	Seattle	WA	98109	N/A	Public	Performing Arts	\$3,000
Seattle Goodwill	Seattle	WA	98134	N/A	Public	Poverty	\$3,000
Seattle Repertory Theatre	Seattle	WA	98109	N/A	Public	Performing Arts	\$3,000
Seattle Times Fund for Needy	Seattle	WA	98111	N/A	Public	Poverty	\$3,000
Second Harvest Inland NW	Spokane	WA	99202	N/A	Public	Hunger	\$3,000
Senior Services	Seattle	WA	98121	N/A	Public	Capacity Bldg	\$55,500
Spokane Valley Center	Spokane	WA	99214	N/A	Public	Hunger	\$3,000
St Vicent De Paul	Bremerton	WA	98312	N/A	Public	Homeless women	\$25,000
St. Matthew Episcopal Church	Tacoma	WA	98422	N/A	Public	Emergency Shelt	\$500
Transportation Choices	Seattle	WA	98104	N/A	Public	Global warming	\$8,000
Tree House	Seattle	WA	98108	N/A	Public	Foster Care	\$1,500
UMO Ensemble	Vashon	WA	98070	N/A	Public	Performing Arts	\$2,500
Union Gospel Mission	Seattle	WA	98111	N/A	Public	Homeless women	\$3,000
University District Food Bank	Seattle	WA	98105	N/A	Public	Hunger	\$3,000
Univ of Washington (Sch of Soc Work	Seattle	WA	98105	N/A	Pub School	Parenting Educ	\$5,000
Vanessa Behan Crisis Nursery	Spokane	WA	99202	N/A	Public	Parenting Educ	\$1,500
Velocity Dance Center	Seattle	WA	98122	N/A	Public	Performing Arts	\$2,000
Washington Environmental Council	Seattle	WA	98104	N/A	Public	Envir Protection	\$25,000
Western Lands Project	Seattle	WA	98145	N/A	Public	Preserve Habitat	\$10,000
Wildlands CPR	Missoula	MT	59807	N/A	Public	Restore Habitat	\$10,000
Wolf Hollow Wildlife Rehab Center	Friday Harbo	WA	98250	N/A	Public	Animal welfare	\$7,100
Womenscare Shelter	Bellingham	WA	98226	N/A	Public	Domestic Abuse	\$1,500
Youth Eastside Services	Bellevue	WA	98008	N/A	Public	Dating Violence	\$30,000
Youth Suicide Prevention	Seattle	WA	98115	N/A	Public	Prevent suicide	\$5,000
YWCA Pierce County	Tacoma	WA	98402	N/A	Public	Domestic Abuse	\$12,500
TOTAL				84			\$710,000