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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Greater Horizons		D Employer identification number 20-0849590	
	Doing Business As			
	Number and street (or P O box if mail is not delivered to street address) 1055 BROADWAY Suite STE 130		Room/suite	
	City or town, state or country, and ZIP + 4 KANSAS CITY, MO 64105			
	F Name and address of principal officer DEBORAH WILKERSON 1055 BROADWAY STE 130 KANSAS CITY,MO 64105		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)		
		H(c) Group exemption number ▶		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW GREATERHORIZONS ORG				

K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation 2004	M State of legal domicile MO

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities GREATER HORIZONS HELPS DONORS ACROSS THE ENTIRE REGION CONNECT WITH LOCAL AND NATIONAL CHARITABLE CAUSES AND ENCOURAGES DONORS TO RECONNECT WITH CAUSES IN THEIR HOMETOWN		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	7
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	6
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-2,783
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	-2,783
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	92,811,510	104,742,712
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,822,183	6,103,183
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	248,268	-8,849
			97,881,961	110,837,046
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	34,512,199	33,533,578
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶70,923		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	9,431,438	12,543,347
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	43,943,637	46,076,925
	19	Revenue less expenses Subtract line 18 from line 12	53,938,324	64,760,121
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	168,237,784	246,213,080
	21	Total liabilities (Part X, line 26)	141,623,574	192,989,965
	22	Net assets or fund balances Subtract line 21 from line 20	26,614,210	53,223,115

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	*****		2013-11-15	
	Signature of officer		Date	
Paid Preparer Use Only	DEBORAH WILKERSON PRESIDENT & CEO			
	Type or print name and title			
	Prnt/Type preparer's name Michael J Engle	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name ▶ BKD LLP		Firm's EIN ▶	
Firm's address ▶ 1201 Walnut Suite 1700 Kansas City, MO 641062246		Phone no (816) 221-6300		
May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

SEE SCHEDULE O

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

checked

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

checked

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 45,582,728 including grants of \$ 33,533,578) (Revenue \$)

GREATER HORIZONS PROVIDED GRANTS TO OVER 4,000 CHARITABLE ORGANIZATIONS THROUGHOUT THE UNITED STATES, CONTINUING ITS MISSION TO CONNECT DONORS TO THE CHARITABLE CAUSES THEY CARE ABOUT

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)



















(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses 45,582,728

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	MO
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input checked="" type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	JANEEN KAMMERER 1055 BROADWAY STE 130 KANSAS CITY, MO (816) 842-0944

Check if Schedule O contains a response to any question in this Part VII ☐

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2012)

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0	510,944	84,656

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization: 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	12,593,874			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	92,148,838			
	g	Noncash contributions included in lines 1a-1f \$		29,633,429			
	h	Total. Add lines 1a-1f		104,742,712			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		0			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		4,244,802		4,244,802
4		Income from investment of tax-exempt bond proceeds . .		0			
5		Royalties		0			
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)	0	0		
		d	Net rental income or (loss)		0		
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses	62,526,526			
		c	Gain or (loss)	60,668,145			
		d	Net gain or (loss)	1,858,381			1,858,381
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . . .		0			
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . . .		0			
10a		Gross sales of inventory, less returns and allowances .	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . . .		0			
Miscellaneous Revenue		Business Code					
11a		K-1 FLOWTHROUGH UBI & OTHER INCOME	531110	-15,820	-2,783	-13,037	
b	OTHER INCOME	900099	6,971		6,971		
c							
d	All other revenue		6,971		6,971		
e	Total. Add lines 11a-11d		-8,849				
12	Total revenue. See Instructions		110,837,046	-2,783	6,097,117		

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	33,483,449	33,483,449		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	50,129	50,129		
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits.	0			
10	Payroll taxes.	0			
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	12,011		12,011	
c	Accounting.	31,791	19,075	9,537	3,179
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	469,360	281,616	187,744	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	677,439	406,463	203,232	67,744
12	Advertising and promotion.	0			
13	Office expenses.	10,750		10,750	
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	0			
17	Travel.	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	0			
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	0			
23	Insurance.	0			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	PROJECT EXPENSES	10,639,573	10,639,573		
b	CRT BENEFICIARY PAYMENTS	702,423	702,423		
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	46,076,925	45,582,728	423,274	70,923
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,856,159	1	1,997,303
	2	Savings and temporary cash investments		22,321,993	2	36,763,445
	3	Pledges and grants receivable, net		1,173,672	3	1,822,583
	4	Accounts receivable, net		100,399	4	89,515
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.		0	6	0
	7	Notes and loans receivable, net		22,897	7	50,000
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		1,045,427	9	69,320
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a350,539	237,010	10c	227,377
	b	Less: accumulated depreciation	10b123,162			
	11	Investments—publicly traded securities		140,297,402	11	201,927,493
	12	Investments—other securities. See Part IV, line 11.		1,182,825	12	3,266,044
	13	Investments—program-related. See Part IV, line 11.		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11.		0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34).		168,237,784	16	246,213,080
Liabilities	17	Accounts payable and accrued expenses		305,484	17	1,033,391
	18	Grants payable		628,218	18	1,270,106
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		20,000	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		140,669,872	25	190,686,468
	26	Total liabilities. Add lines 17 through 25.		141,623,574	26	192,989,965
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		26,614,210	27	53,223,115
	28	Temporarily restricted net assets		0	28	0
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		26,614,210	33	53,223,115
	34	Total liabilities and net assets/fund balances		168,237,784	34	246,213,080

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	110,837,046
2	Total expenses (must equal Part IX, column (A), line 25)	2	46,076,925
3	Revenue less expenses Subtract line 2 from line 1	3	64,760,121
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	26,614,210
5	Net unrealized gains (losses) on investments	5	10,786,173
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-48,937,389
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	53,223,115

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization Greater Horizons	Employer identification number 20-0849590
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	8,235,018	47,243,912	53,149,966	92,811,510	104,742,712	306,183,118
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	8,235,018	47,243,912	53,149,966	92,811,510	104,742,712	306,183,118
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,302,467
6 Public support. Subtract line 5 from line 4						298,880,651

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	8,235,018	47,243,912	53,149,966	92,811,510	104,742,712	306,183,118
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	349,429	859,739	1,684,605	2,909,388	4,244,802	10,047,963
9 Net income from unrelated business activities, whether or not the business is regularly carried on				0	0	0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	590	50,302	153,186	258,495	6,971	469,544
11 Total support (Add lines 7 through 10)						316,700,625
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	94 373 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	96 974 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2011 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Greater Horizons

Employer identification number
20-0849590

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	175	92
2 Aggregate contributions to (during year)	20,180,849	84,479,937
3 Aggregate grants from (during year)	7,478,276	26,055,302
4 Aggregate value at end of year	51,440,895	194,772,185
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	10,518,037	9,629,032	228,488	26,614	
b Contributions	2,739,783	1,774,859	8,934,392	197,621	
c Net investment earnings, gains, and losses	1,255,639	-330,057	1,152,023	4,642	
d Grants or scholarships	527,964	391,698	546,788	0	
e Other expenditures for facilities and programs	13,089	8,827	806	0	
f Administrative expenses	164,614	155,272	138,278	388	
g End of year balance	13,807,792	10,518,037	9,629,031	228,489	

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶ 100 000 %

b

Permanent endowment ▶ 0 %

c

Temporarily restricted endowment ▶ 0 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes	No
	No

(ii) related organizations

3a(ii)

Yes	
Yes	

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes	

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		350,539	123,162	227,377
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				227,377

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
ENDOWMENT FUNDS	SCHEDULE D, PART V, LINE 4	THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS IS TO PROVIDE SCHOLARSHIPS AND GRANTS TO OTHER NONPROFIT ORGANIZATIONS
UNCERTAIN TAX POSITIONS DISCLOSURE	SCHEDULE D, PART X, LINE 2	MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			North America	Medical Research	15,129	WIRE			
			Sub-Saharan Africa	YOUTH	35,000	WIRE			

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

2

3

Enter total number of other organizations or entities ▶

0

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes ☒ No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

2012

Open to Public Inspection

■ Attach to Form 990

20-0849590

Part I General Information on Grants and Assistance

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

3 Enter total number of other organizations listed in the line 1 table **0**

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Procedures for Monitoring the use of grant funds in the U S	SCHEDULE I, Part I, Line 2	ALL GRANT RECOMMENDATIONS ARE REVIEWED TO INSURE THE GRANT IS FOR CHARITABLE PURPOSES AND NO GOODS OR SERVICES WILL BE RECEIVED GRANTEES ARE CHECKED AGAINST THE IRS PUBLIC CHARITY LIST AND WATCH LIST GRANT DISBURSEMENTS SPECIFY GRANT PURPOSE AND REQUIRE THAT THE GRANTEE CONFIRM THAT THEY WILL BE USED FOR THAT PURPOSE SIGNIFICANT RESTRICTED PURPOSE GRANTS ARE MONITORED THROUGH PERIODIC PROGRESS REPORTS, SITE VISITS AND FINAL GRANT REPORTS WHICH REQUIRE A REPORT OF EXPENDITURES AND A SUMMARY OF ACCOMPLISHMENTS

Software ID:

Software Version:

EIN: 20-0849590

Name: Greater Horizons

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acumen Fund76 Ninth Avenue Suite 315 New York, NY 10011	13-4166228	501(c)(3)	11,000				International
Ada Boys ClubPO Box 1692 Ada,OK 74821	73-0724464	501(c)(3)	5,055				Youth Development
Ada Library Friends Inc124 S Rennie Ada,OK 74820	73-1403176	501(c)(3)	13,359				Education
Advocate Health Care Network1775 Dempster Park Ridge,IL 60068	36-3553760	501(c)(3)	23,220				Health Care
Allen County Community Foundation202 S State Street Iola,KS 66749	43-1923000	501(c)(3)	23,018				Health Care
AMC Cancer Research Center3401 Quebec Street Ste 3200 Denver,CO 80207	84-0402535	501(c)(3)	20,000				Diseases & Disorders
American Cancer SocietyPO Box 22718 Oklahoma City,OK 731231718	13-1788491	501(c)(3)	21,238				Diseases & Disorders
American Red Cross National Office2025 East Street NW Washington,DC 20006	53-0196605	501(c)(3)	11,520				Human Services
America's Second Harvest of Greater St Joseph915 Douglas Street St Joseph,MO 64505	43-1268319	501(c)(3)	5,525				Food & Agriculture
Ave Maria Catholic Church9056 East Parker Road Parker,CO 80138	27-1275246	501(c)(3)	7,533				Religion-Related
Beyond 12 Inc901 Mission St Suite 205 San Francisco,CA 94103		501(c)(3)	100,000				Education
Blue Oak School1436 Polk Street Napa,CA 94559	95-4803542	501(c)(3)	10,000				Education
Boy Scouts of America Orange County Council2 Irvin Park Road Orange,CA 92869	95-1727660	501(c)(3)	5,100				Youth Development
Boys and Girls Clubs of America2107 N Collins Blvd Richardson,TX 75080	75-2939705	501(c)(3)	503,350				Youth Development
Brazelton Touchpoints Project Inc1295 Boylston Street Suite 320 Boston,MA 02215	04-3327682	501(c)(3)	101,000				Social Science
Brookdale Presbyterian Church203 S 31st Street St Joseph,MO 64501	44-0625174	501(c)(3)	7,000				Religion-Related
Buchanan County Agri-Business Expo Center Inc 4810 S Lakewood Drive St Joseph,MO 64506	26-1352588	501(c)(3)	50,000				Education
Carter Center IncOne Copenhill Avenue Atlanta,GA 30307	58-1454716	501(c)(3)	25,000				Education
Catholic Charities USA66 Canal Center Plaza Alexandria,VA 22314	53-0196620	501(c)(3)	5,053				Human Services
Children's HopechestPO Box 63842 Colorado Springs,CO 80962	33-0430285	501(c)(3)	5,400				International

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Child's Play123 NW 36th Street Suite 210 Seattle,WA 98107	20-3584556	501(c)(3)	5,650				Health Care
Citizen Schools - California Sobrato Center for Nonprofits -- Re Redwood City,CA 94065	04-3259160	501(c)(3)	6,225				Education
City Harvest6 East 32nd Street New York,NY 10016	13-3170676	501(c)(3)	100,000				Food, & Agriculture
City of Milan100 Green Street Milan,MO 63556	44-6000223	501(c)(3)	20,000				Public Benefit
Citymeals-On-Wheels355 Lexington Avenue 3rd Floor New York,NY 10017	13-3634381	501(c)(3)	51,000				Food & Agriculture
Community Foundation of Northwest Missouri Inc1014 W St Maartens Drive St Joseph,MO 64506	27-0436182	501(C)(3)	98,329				Philanthropy
Dallas FoundationReagan Place at Old Parkland Dallas,TX 75219	75-2890371	501(c)(3)	28,393				Philanthropy
Diegueno Esteem Foundation IncPO Box 3313 Rancho Santa Fe,CA 92067	20-1955305	501(c)(3)	25,000				Education
Dunklin R-V School District 497 Joachim Herculaneum,MO 630480306	73-0973812	government	10,250				Education
Eastland Baptist Church 1835 South 129th East Avenue Tulsa,OK 74108		501(c)(3)	15,628				Religion-Related
Elihu Club Inc175 Elm Street New Haven,CT 06511	06-0665165	501(c)(3)	10,000				Education
Embrace1902 Divisadero Street San Francisco,CA 94115	83-0509261	501(c)(3)	100,000				Medical Research
Emily's Place IncPO Box 260671 Plano,TX 75026	04-3726675	501(c)(3)	25,000				Housing & Shelter
Engineers Without Borders-Boulder CO4665 Nautilus Court Suite 300 Boulder,CO 80301	84-1589324	501(c)(3)	6,000				International
Eternal Word Television Network5817 Old Leeds Road Irondale,AL 352109948	63-0801391	501(c)(3)	8,000				Religion-Related
First Christian Church of San Jose80 South Fifth Street San Jose,CA 95112	51-0159113	501(c)(3)	15,000				Religion-Related
First Presbyterian Church of LasCruces200 E Boutz Las Cruces,NM 88005	27-0979431	501(c)(3)	10,000				Religion-Related
Friends of New Technology High School (FONT)920 Yount Street Napa,CA 94559		501(c)(3)	24,958				Education
Glenview Community Church 1000 Elm Street Glenview,IL 60025	42-0707114	501(c)(3)	8,000				religion
Graceland University1 University Place Lamoni,IA 501401691		501(c)(3)	19,693				Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greek Evangelical Church of LA2889 San Pasqual Street Pasadena,CA 91107	73-1116596	501(C)(3)	26,000				Religion-Related
Grove First United Methodist ChurchPO Box 450387 Grove,OK 74345		501(c)(3)	17,000				Religion-Related
Habitat for Humanity of Metro Denver Inc3245 Eliot Street Denver,CO 802113287	74-2050021	501(c)(3)	14,279				Housing & Shelter
Health Education and Relief Foundation141 W Jackson Blvd Suite 1404 Chicago,IL 60604	20-4221874	501(c)(3)	10,000				Philanthropy
Heart to Heart International Inc401 S Clairborne Road Suite 302 Olathe,KS 66062	48-1108359	501(c)(3)	15,225				International
Heartland Foundation518 S 6th Street St Joseph,MO 64501	43-1262768	501(c)(3)	49,500				Health Care
Hiawatha Hospital Association IncHiawatha Community Hospital Hiawatha,KS 66434	48-0577658	501(c)(3)	16,590				Health Care
Hispanic Scholarship Fund55 Second Street Suite 1500 San Francisco,CA 94105	52-1051044	501(c)(3)	5,475				Education
HopelinkPO Box 3577 Redmond,WA 98073	91-0982116	501(c)(3)	17,069				Human Services
Humane Society of the United States2100 L Street NW Washington,DC 20037	53-0225390	501(c)(3)	10,024				Animal-Related
International Development Enterprises1536 Cole Blvd 300 Golden,CO 80401	23-2220051	501(c)(3)	41,000				International
Jazz Foundation of America Inc322 W 48th Street 6th Floor New York,NY 10036	13-3631523	501(c)(3)	26,000				Philanthropy
Kansas Children's Service League3545 SW 5th Street Topeka,KS 66606	48-0543749	501(c)(3)	7,500				Human Services
Kansas University Endowment AssociationPO Box 928 Lawrence,KS 660440928	48-0547734	501(c)(3)	82,350				Education
Kent Denver Country Day School4000 E Quincy Avenue Englewood,CO 80113	84-0242810	501(c)(3)	18,000				Education
Kids In Distressed Situations Inc112 West 34th St Suite 1133 New York,NY 10120	13-3300271	501(c)(3)	6,528				International
La Jolla Country Day School 9409 Regents Road La Jolla,CA 92037	95-1875978	501(c)(3)	10,000				Education
Ladies Union Benevolent Association801 N Noyes Blvd St Joseph,MO 64506	44-0563788	501(c)(3)	17,750				Community Improvement & Capacity Building
Larkin Street Youth Services 701 Sutter Street Suite 2 San Francisco,CA 94109	94-2917999	501(c)(3)	9,620				Human Services
League of Women Voters of Colorado Education Fund 1410 Grant Street Suite B204 Denver,CO 80203	84-1135313	501(c)(3)	6,000				Civil Rights

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Life Covenant Church Inc Lifechurchtv Edmond,OK 73034	73-1486708	501(c)(3)	10,000				Religion-Related
Make-a-Wish Foundation of America4742 N 24th Street Phoenix,AZ 85016	86-0481941	501(c)(3)	12,716				Health Care
McKinney Christian School 3601 Bois D'Arc McKinney,TX 75071	75-2440342	501(c)(3)	50,000				Education
Metropolitan Opera Guild70 Lincoln Center Plaza New York,NY 10023	13-1681983	501(c)(3)	10,000				Arts & Culture
Mile High United Way Inc 2505 18th Street Denver,CO 80211	84-0404235	501(c)(3)	5,025				Philanthropy
Minnesota Medical Foundation200 Oak Street SE Suite 300 Minneapolis,MN 55455	41-6027707	501(c)(3)	10,000				Education
Missouri Western State UniversityFinancial Aid Office Spratt Hall 1 St Joseph,MO 645079989	43-0830018	501(c)(3)	42,623				Education
National Center for Missing & Exploited Children699 Prince Street Alexandria,VA 22314	52-1328557	501(c)(3)	485,000				Crime/Legal-Related
National Lawyers Guild Foundation132 Nassau St Room 922 New York,NY 10038	13-3336640	501(c)(3)	14,999				Philanthropy
National Louis University122 S Michigan Avenue Chicago,IL 60603	36-2167804	501(c)(3)	10,000				Education
Nonviolence InternationalPO Box 39127 Washington,DC 20016	52-1645787	501(c)(3)	30,000				International
Ohio Wesleyan University16 Rowland Avenue Delaware,OH 430159982	31-4379585	501(c)(3)	50,000				Education
Oklahoma Christian UniversityPO Box 1110 Oklahoma City,OK 73136	73-0555460	501(c)(3)	9,500				Education
Operation Breakthrough Inc 3039 Troost Kansas City,MO 64109	43-0971560	501(c)(3)	6,220				Human Services
Philanthropic Ventures Foundation1222 Preservation Park Way Oakland,CA 946121201	94-3136771	501(c)(3)	3,923,731				Philanthropy
Pittsburg State University 1701 South Broadway Pittsburg,KS 66762	48-0893811	501(c)(3)	17,088				Education
Placer Community FoundationPO Box 9207 Auburn,CA 95603	20-1485011	501(c)(3)	350,000				Philanthropy
Post-Prison Education Program810 Third Avenue Suite 180 Seattle,WA 98145	20-4841958	501(c)(3)	35,625				Crime/Legal-Related
Project Open Hand730 Polk Street San Francisco,CA 94109	94-3023551	501(c)(3)	5,636				Food & Agriculture
R M Pyles Boys Camp27211 Henry Mayo Drive Valencia,CA 91355	95-1810837	501(c)(3)	25,000				Recreation & Sports

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Reins of Life Youth Ranch Inc PO Box 910 Jasper,AL 35502	26-2921895	501(c)(3)	6,000				Youth Development
Rocky Mountain Institute 1820 Folsom Street Boulder,CO 80302	74-2244146	501(c)(3)	5,020				Science & Technology
Room to ReadPO Box 29127 San Francisco,CA 94129	91-2003533	501(c)(3)	5,150				Education
Saint Paschal Baylon School 154 E Janss Road Thousand Oaks,CA 91360	44-0545998	501(c)(3)	12,000				Education
Salvation ArmyPO Box 2002 St Joseph,MO 645021417		501(c)(3)	5,200				Human Services
San Antonio Food Bank5200 Old Hwy 90 West San Antonio,TX 78227	74-2122979	501(c)(3)	5,100				Food & Agriculture
San Francisco Society for the Prevention of Cruelt201 Alabama Street San Francisco,CA 94103	94-0836580	501(c)(3)	6,605				Animal-Related
Save a Pet Inc31664 N Fairfield Road Grayslake,IL 60030	23-7304570	501(c)(3)	50,000				Animal-Related
School District of St Joseph 925 Felix Street St Joseph,MO 64501	44-6001495	government	37,622				Education
School of the Americas Watch Educational FundPO Box 4566 Washington,DC 20017	27-4096953	501(c)(3)	29,790				Education
Schwab Charitable Fund211 Main Street San Francisco,CA 94105	31-1640316	501(c)(3)	15,932				Philanthropy
Silver Bow Montessori School 1800 Sunset Rd Butte,MT 59762	36-4505424	501(c)(3)	15,000				Education
Social Justice Fund Northwest603 Stewart Street Suite 1007 Seattle,WA 98101	91-1036971	501(c)(3)	13,460				Community Improvement & Capacity Building
Solid Ground Washington 1501 N 45th Street Seattle,WA 98103	23-7421892	501(c)(3)	15,301				Human Services
Southern Poverty Law Center 400 Washington Avenue Montgomery,AL 36104	63-0598743	501(c)(3)	5,110				Civil Rights
Southwest Environmental Center275 N Main Street Las Cruces,NM 88001	85-0403860	501(c)(3)	10,000				Environment
Special Olympics Kansas Inc 5280 Foxridge Drive Mission,KS 66202	48-0890981	501(c)(3)	5,225				Recreation & Sports
St Ann's Catholic School 7241 Mission Road Prairie Village,KS 66208	48-0650538	501(c)(3)	25,000				Education
St Catherine of Siena Newman Center200 South Salt Lake City,UT 84102	43-1322559	501(c)(3)	6,000				Religion-Related
St Joseph School District925 Felix Street St Joseph,MO 64501		government	417,747				Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Mary's Catholic Church 214 St Marys Street Milan,MO 63556	43-0904192	501(c)(3)	6,000				Religion-Related
St Peter's Church619 Lexington Avenue New York,NY 10022	75-1835298	501(c)(3)	40,000				Religion-Related
Susan G Komen Breast Cancer Foundation-Dallas TX National Headquarters Dallas,TX 75244		501(c)(3)	12,382				Medical Research
Teach for America-San Antonio TX700 N Saint Marys Street Suite 20 San Antonio,TX 78205	13-3541913	501(c)(3)	33,334				Education
The Community Foundation of Middle Tennessee3833 Cleghorn Avenue Suite 400 Nashville,TN 372152519	62-1471789	501(c)(3)	13,857				Philanthropy
The Wikimedia Foundation Inc149 New Montgomery 3rd Floor San Francisco,CA 94105	20-0049703	501(c)(3)	13,350				Arts & Culture
Tides FoundationPO Box 29903 San Francisco,CA 941290903	51-0198509	501(c)(3)	39,495				Philanthropy
Topeka Performing Arts Center Inc214 SE 8th Avenue Topeka,KS 66603	48-1047726	501(c)(3)	12,000				Arts & Culture
Trinity United Methodist Church1820 Broadway Denver,CO 80202	31-1813333	501(c)(3)	15,000				Religion-Related
TwoTen International Footwear Foundation1466 Main St Waltham,MA 024511623	22-2579809	501(c)(3)	10,081				Human Services
United Way of Greater St Joseph IncPO Box 188 St Joseph,MO 645020188	44-0547802	501(c)(3)	34,920				Philanthropy
University City Children's Center6646 Vernon Avenue St Louis,MO 63130	43-0958608	501(c)(3)	19,000				Human Services
University of Alabama BirminghamRoom 660 Birmingham,AL 352940106	63-6005396	501(c)(3)	150,000				Education
University of Central MissouriWard Edwards 1100 Warrensburg,MO 64093	43-1181566	501(c)(3)	8,000				Education
University of Kansas Medical Center3901 Rainbow Blvd Kansas City,KS 661607192	48-1108830	501(c)(3)	5,050				Health Care
University of Oklahoma Foundation Inc180 W Brooks Suite 3575 Norman,OK 73019	73-6091755	501(c)(3)	5,100				Education
University Of Washington FoundationBox 359505 Seattle,WA 981959505	94-3079432	501(c)(3)	56,769				Education
USAFA Endowment Inc1975 Research Parkway Ste 300 Colorado Springs,CO 80920	26-0537053	501(c)(3)	150,000				Philanthropy
Villagereach2900 Eastlake Avenue E 230 Seattle,WA 98102	91-2083484	501(c)(3)	5,725				Health Care
Virginia Tech Foundation Inc 902 Prices Fork Rd Ste 4400 Blacksburg,VA 24061	54-0721690	501(c)(3)	5,100				Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VisionSpring322 Eighth Avenue Suite 201 New York,NY 10001	31-1811558	501(c)(3)	100,000				International
Vittana Foundation617 Eastlake Avenue Suite 210 Seattle,WA 98109	26-1153264	501(c)(3)	49,724				International
Wayne Presbyterian Church125 East Lancaster Avenue Wayne,PA 19087	23-1370479	501(c)(3)	16,000				Religion-Related
West Hills Church of the Nazarene300 Lassen Street Taft,CA 93268	04-2104847	501(c)(3)	350,000				Religion-Related
Williams College75 Park Street Williamstown,MA 01267		501(c)(3)	6,000				Education
Woodland Presbyterian Church1324 Columbia Drive Woodland,CA 95695	44-0552491	501(c)(3)	21,300				Religion-Related
YMCA of St Joseph315 S 6th Street St Joseph,MO 64501		501(c)(3)	48,150				Human Services
Young Womens Christian Association of St Joseph304 North 8th Street St Joseph,MO 64501	44-0552219	501(c)(3)	5,750				Human Services
GREATER KANSAS CITY COMMUNITY FOUNDATION304 NORTH 8TH STREET ST JOSEPH,MO 64501	43-1152398	501(c)(3)	315,834				PHILANTHROPY
ACT FOR ALEXANDRIA1421 PRINCE STREET ALEXANDRIA,VA 22314	26-4322369	501(c)(3)	904,671				PHILANTHROPY
COMMUNITY FOUNDATION OF ARCADIANA1035 CAMELLIEA BLVD LAFAYETTE,LA 70502	72-1493023	501(c)(3)	13,114,582				PHILANTHROPY
COLUMBUS COMMUNITY FOUNDATIONPO BOX 323 COLUMBUS,KS 66725	31-1290751	501(c)(3)	34,230				PHILANTHROPY
INDIAN RIVER COMMUNITY FOUNDATIONPO BOX 643968 VERO BEACH,FL 32964	20-1729243	501(c)(3)	3,524,715				PHILANTHROPY
KERN COMMUNITY FOUNDATION3300 TRUXTUN AVE BAKERSFIELD,CA 93301	77-0555874	501(c)(3)	1,268,972				PHILANTHROPY
LONG BEACH COMMUNITY FOUNDATION400 OCEANGATE SUITE 800 LONG BEACH,CA 90802	20-5054010	501(c)(3)	794,583				PHILANTHROPY
COMMUNITY FOUNDATION FOR NANTUCKETPO BOX 204 NANTUCKET,MA 02554	13-4316755	501(c)(3)	178,094				PHILANTHROPY
NEVADA COMMUNITY FOUNDATION1635 VILLAGE CENTER CIR LAS VEGAS,NV 89134	88-0241420	501(c)(3)	1,739,960				PHILANTHROPY
NORTHERN PIEDMONT COMMUNITY FOUNDATIONPO BOX 182 VARRENTON,VA 20188	31-1742955	501(c)(3)	256,119				PHILANTHROPY
PLACER COMMUNITY FOUNDATION219 MAPLE STREET AUBURN,CA 95603	20-1485011	501(c)(3)	604,711				PHILANTHROPY
SOUTH CENTRAL COMMUNITY FOUNDATION114 W 5TH STREET PRATT,KS 67124	48-1156704	501(c)(3)	326,221				PHILANTHROPY

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Greater Horizons

Employer identification number
20-0849590

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)DEBORAH WILKERSON DIRECTOR/PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	214,058	27,120	1,275	24,799	14,154	281,406	27,120
(2)BRENDA CHUMLEY EXECUTIVE DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	122,763	24,552	1,241	15,456	14,561	178,573	24,552
(3)LAURA MCKNIGHT PAST PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	53,999	59,662	6,274	12,417	3,269	135,621	59,662

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
COMPENSATION FROM A RELATED ORGANIZATION	FORM 990, PART VII, SCHEDULE J, PART I, LINE 3 & PART II	THE COMPENSATION BEING REPORTED FOR DEBORAH WILKERSON, LAURA MCKNIGHT, & BRENDA CHUMLEY, IS FROM THE GREATER KANSAS CITY COMMUNITY FOUNDATION, A RELATED TAX EXEMPT ORGANIZATION. THE GREATER KANSAS CITY COMMUNITY FOUNDATION USES A COMPENSATION COMMITTEE, AN INDEPENDENT COMPENSATION CONSULTANT, A COMPENSATION SURVEY OR STUDY AND APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE TO ESTABLISH COMPENSATION.
COMPENSATION REPORTED IN PRIOR YEAR FORM 990	SCHEDULE J, PART II, COLUMN F	COMPENSATION IS REPORTED ON THE FORM 990 IN THE YEAR THAT THE COMPENSATION IS EARNED BY OR AWARDED TO AN INDIVIDUAL, EVEN IF THE COMPENSATION IS NOT PAID TO THE INDIVIDUAL, IS NOT FULLY VESTED, OR IS SUBJECT TO SUBSTANTIAL RISK OF FORFEITURE. IF COMPENSATION IS EARNED OR AWARDED IN ONE YEAR BUT PAID IN A LATER YEAR, THEN THE COMPENSATION IS GENERALLY REPORTED A SECOND TIME ON THE FORM 990 IN THE YEAR THE COMPENSATION IS PAID TO THE INDIVIDUAL. AS A RESULT OF THE NEW REPORTING REQUIREMENT, AN ORGANIZATION COULD BE REQUIRED TO REPORT THE SAME COMPENSATION AMOUNTS ON THE FORM 990 FOR TWO CONSECUTIVE YEARS.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Greater Horizons

Employer identification number
20-0849590

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures	X	1	65,048	APPRAISAL
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	155	27,823,881	FAIR MARKET VALUE
10 Securities—Closely held stock	X	1	1,690,000	APPRAISAL
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>COMMODITIES</u>)	X	3	15,460	APPRAISAL
INSURANCE				
26 Other ► (<u>POLICIES</u>)	X	2	39,040	CASH SURRENDER VALUE
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

1

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

Supplemental Information.

Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
NUMBER OF CONTRIBUTIONS	SCH M, PART I, COLUMN B	THE NUMBERS IN COLUMN B REPRESENT THE NUMBER OF CONTRIBUTIONS MADE

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization Greater Horizons	Employer identification number 20-0849590
--	--

Identifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990, PART III, LINE 1	GREATER HORIZONS IS AN EXEMPT NON-PROFIT ORGANIZATION CREATED BY THE GREATER KANSAS CITY COMMUNITY FOUNDATION TO HELP DONORS WITH THEIR CHARITABLE GIVING NO MATTER WHERE THEY LIVE AND TO RECONNECT KANSAS CITY NATIVES ACROSS THE COUNTRY WITH THEIR HOMETOWN
BUSINESS RELATIONSHIPS	FORM 990, PART VI, SECTION A, LINE 2	DEBORAH WILKERSON, BRENDA CHUMLEY, ANN D ST PETER, JONATHON E BAUM, WILLIAM S BERKLEY, ROBIN STERNECK, ROBERT D REGNIER, & DERYL W WYNN HAVE A BUSINESS RELATIONSHIP
SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	FORM 990, PART VI, SECTION A, LINE 4	Greater Horizons is no longer a supporting organization of the Greater Kansas City Community Foundation
APPOINTMENT OF GOVERNING BODY	FORM 990, PART VI, SECTION A, LINE 7A	GREATER KANSAS CITY COMMUNITY FOUNDATION'S, A RELATED TAX EXEMPT ORGANIZTION, EXECUTIVE COMMITTEE IS APPOINTED AS THE BOARD OF DIRECTORS OF GREATER HORIZONS
DECISIONS OF THE GOVERNING BODY SUBJECT TO APPROVAL BY MEMBERS	FORM 990, PART VI, SECTION A, LINE 7B	THE GREATER KANSAS CITY COMMUNITY FOUNDATION EXECUTIVE COMMITTEE SERVES AS THE BOARD OF DIRECTORS OF GREATER HORIZONS
FORM 990 REVIEW PROCESS	FORM 990, PART VI, SECTION B, LINE 11B	AN INDEPENDENT ACCOUNTING FIRM PREPARES AND REVIEWS THE 990 THE 990 IS THEN REVIEWED BY THE ORGANIZATION'S OFFICERS AND ACCOUNTING PERSONNEL ANY QUESTIONS OR CONCERNS THE ORGANIZATION'S OFFICERS AND ACCOUNTING PERSONNEL HAVE ARE ADDRESSED AND ANY CORRECTIONS OR CLARIFICATIONS ARE MADE A COPY OF THE 990 IS PRESENTED TO THE AUDIT COMMITTEE FOR REVIEW AND APPROVAL PRIOR TO FILING THE AUDIT COMMITTEE REPORTS DIRECTLY TO THE BOARD OF DIRECTORS ON THE STATUS OF THEIR REVIEW A FINAL COPY IS MADE AVAILABLE TO THE BOARD OF DIRECTORS FOLLOWING REVIEW BY THE AUDIT COMMITTEE
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY EACH OFFICER, BOARD MEMBER AND COMMITTEE MEMBER ARE ASKED TO REVIEW THE CONFLICT OF INTEREST POLICY AND UPDATE THEIR DISCLOSURE THIS INFORMATION IS AVAILABLE TO THE BOARD CHAIR AND IS USED TO INSURE THAT SHOULD A CONFLICT OF INTEREST ARISE THAT THE BOARD OR COMMITTEE MEMBER INVOLVED ABSTAINS FROM VOTING OR PARTICIPATING IN ANY DECISION
AVAILABILITY OF DOCUMENTS	FORM 990, PART VI, SECTION C, LINE 18	COPIES OF DOCUMENTS ARE PROVIDED ELECTRONICALLY OR BY MAIL UPON REQUEST
AVAILABILITY OF DOCUMENTS	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST
RECONCILIATION OF NET ASSETS	FORM 990, PART XI, LINE 5	CHANGE IN FUNDS HELD FOR OTHERS \$ (49,272,247) CHANGE IN CHARITABLE REMAINDER TRUST LIABILITY \$ 327,488 K-1 FLOWTHROUGH UBI & OTHER INCOME/(LOSS) \$ 7,370 ----- -- \$ (48,937,389)

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Greater Horizons

Employer identification number
20-0849590

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) CHARITABLE REMAINDER TRUSTS (3)	CHARITABLE TRUST	MO	GH	TRUST					No

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

Yes

No

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NATIONAL FOUNDATION FOR PHILANTHROPY	C	9,770,448	FMV

Schedule R (Form 990) 2012

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Software ID:

Software Version:

EIN: 20-0849590

Name: Greater Horizons

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization
GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1152398	COMMUNITY FDN	MO	501(C)(3)	8	NA	No
ALLEN AND GLORIA BLOCK FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 48-1239579	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
GREATER NORTHWEST KANSAS COMMUNITY FND 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 48-1025832	COMMUNITY FDN	MO	501(C)(3)	11A	GKCCF	Yes
CF LEADS 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1645180	LEADERSHIP	MO	501(C)(3)	11A	GKCCF	Yes
GARY DICKINSON FAMILY CHARITABLE FND 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1799476	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
GEORGE K BAUM FAMILY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 31-1604212	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
GREATER LEES SUMMIT HEALTHCARE FND 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1341459	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
JACK AND HELYN MILLER FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-6070986	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
KANSAS CITY AREA LIFE SCIENCES INSTITUTE 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 04-3188903	RESEARCH	MO	501(C)(3)	11A	GKCCF	Yes
KANSAS CITY PUBLIC LIBRARY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 20-3506595	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
PARSONS AREA COMMUNITY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 48-1152358	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
PE4 LIFE FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 32-0044523	YOUTH & EDU	MO	501(C)(3)	11A	GKCCF	Yes
PLSKY FAMILY SUPPORTING FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 48-1092843	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
NATIONAL FOUNDATION FOR PHILANTHROPY 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 41-1331598	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
REAL ESTATE CHARITABLE FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1912033	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
STANLEY H DURWOOD FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-6828087	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
TWENTY-FIVE TO ONE FUND 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 20-2062299	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes
YOUTHFRIENDS 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1854792	YOUTH & EDU	MO	501(C)(3)	11A	GKCCF	Yes
BLUE RIVER LAND TRUST LTD 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 90-0615944	CONSERVATION	MO	501(C)(3)	11A	GKCCF	Yes
IRVIN E AND NEVADA P LINSCOMB FOUNDATI 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 43-1499815	GRANT-MAKING	MO	501(C)(3)	11	GKCCF	Yes

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization
HIGHLAND KANSAS CITY FOUNDATION INC 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105 45-3961865	GRANT-MAKING	MO	501(C)(3)	11A	GKCCF	Yes