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Form **990-PF**

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

OMB No. 1545-0062

2012

Once to Prepare for Another

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation

NEW HORIZONS FOUNDATION INC.

A Employer identification number

25-1594428

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

724-254-1522**145 NEW HORIZONS DRIVE**

City or town, state, and ZIP code

C If exemption application is pending, check here ☐**CLYMER PA 16728**

Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

Fair market value of all assets at

end of year (from Part II, col. (c),

line 7e) **\$****289,990**J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	8,026			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	2,280	2,280	2,280	
	b Net rental income or (loss)	2,280			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Net: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	10,991		10,991		
12 Total. Add lines 1 through 11	21,297	2,280	13,271		
Operating Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	8,822			8,822
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,204			1,204
	19 Depreciation (attach schedule) and depletion	5,392			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	12,804			12,804
	24 Total operating and administrative expenses. Add lines 13 through 23	28,022			22,630
	25 Contributions, gifts, grants paid	480			480
26 Total expenses and disbursements. Add lines 24 and 25	28,502			23,110	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-7,205				
b Net investment income (if negative, enter -0-)		2,280			
c Adjusted net income (if negative, enter -0-)			13,271		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form **990-PF** (2012)

NEW HORIZONS FOUNDATION, INC. Year 2012 25-1594428
FORM 990-PF, Page 1, Part 1, Line 1; Page 4, Part VII-A, Line 10

Contributions \$5,000 or more:	Revenue and Expenses	Net Investment Income	Adjusted Net Income
NONE			


FORM 990-PF, Page 1, Part 1, Line 11

Other income:	Revenue and Expenses	Net Investment Income	Adjusted Net Income
USER FEES	10,183		10,183
MISC SALES - CORN, RECYCLING	808		808
TOTAL	10,991		10,991

FORM 990-PF, Page 1, Part 1, Line 18

Taxes Paid:	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
PAYROLL TAXES	793			793
PROPERTY TAXES	374			374
FEDERAL TAXES	22			22
STATE TAXES	15			15
TOTAL	1,204			1,204

FORM 990-PF, Page 1, Part 1, Line 23

Other Expenses:	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
NEWSLETTER & ADMINISTRATION	1,282			1,282
INSURANCE	2,532			2,532
MAINTENANCE & SUPPLIES	4,683			4,683
CASUAL LABOR	1,510			1,510
FEES, OTHER	844			844
UTILITIES	1,953			1,953
TOTAL	12,804			12,804

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NEW HORIZONS FOUNDATION INC
145 NEW HORIZONS DRIVE
CLYMER PA 15728

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Amy W Lewis
Signature of Officer or Trustee

9/24/13
Date

Sec/Treas
Title