Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052
2013
Open to Public Inspection

For calendar year 2013, or tax year beginning , 2013, 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): 145 NEW HORIZONS DRIVE

Room/suite:

B Telephone number (see instructions): (724) 254-1522

City or town, state or province, country, and ZIP or foreign postal code: CLYMER PA 15728

C If exempt. application is pending, check here ▶ ☐

G 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 ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 294,526

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 ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)

Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	13,060			
2	Check ▶ ☒ if the foundation is **not** required to attach Sch. B				
3	Interest on savings and temp. cash investments				
4	Dividends and interest from securities				
5a	Gross rents	4,680	4,680	4,680	
b	Net rental income or (loss)				
6a	Net gain/(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)		0		
8	Net short-term capital gain			0	
9	Income modifications			0	
10a	Gross sales less rtns. & allowances 0				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) #1	13,153		13,153	
12	**Total.** Add lines 1 through 11	30,893	4,680	17,833	
13	Compensation of officers, directors, trustees, etc	8,352			8,352
14	Other employee salaries and wages	2,273			2,273
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) #2	1,458			1,458
19	Depreciation (attach sch.) and depletion #3	5,200			
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) #4	13,178			13,178
24	**Total operating and administrative expenses.** Add lines 13 through 23	30,461	0	0	25,261
25	Contributions, gifts, grants paid	669			669
26	Total exp. & disbursements Add lines 24 and 25	31,130	0	0	25,930
27	Subtract line 26 from line 12.				
a	**Excess of revenue over expenses and disbursements**	-237			
b	**Net investment income** (if neg., enter -0-)		4,680		
c	**Adjusted net income** (if neg., enter -0-)			17,833	

Revenue
Operating and Administrative Expenses

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash -- non-interest-bearing	488	2,423	2,423
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accts. ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accts. ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments -- U.S. and state govt. obligations (attach schedule)			
	b	Investments -- corporate stock (attach schedule)			
	c	Investments -- corporate bonds (attach schedule)			
	11	Investments -- land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments -- mortgage loans			
	13	Investments -- other (attach schedule) #5		1,067	1,071
	14	Land, buildings, and equipment basis ▶ 291,032 #6			
		Less accumulated depreciation (attach schedule) ▶ 180,503	114,199	110,529	291,032
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers -- see the instructions. Also, see page 1, item I)	114,687	114,019	294,526
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons #7	118,233	118,208	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ SEE ATTACHMENT #8)	985	580	
	23	**Total liabilities** (add lines 17 through 22)	119,218	118,788	
NET ASSETS OR FUND BALANCES		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, ck. here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-4,531	-4,769	
	30	**Total net assets or fund balances** (see instructions)	-4,531	-4,769	
	31	**Total liabilities and net assets/fund balances** (see instructions)	114,687	114,019	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year -- Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-4,531
2	Enter amount from Part I, line 27a	2	-237
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	-4,768
5	Decreases not included in line 2 (itemize) ▶ SEE ATTACHMENT #9	5	1
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	-4,769

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)	(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col (c))
2012	23,087	1,344	17.177827
2011	26,341	1,885	13.974005
2010	24,183	1,626	14.872694
2009	27,687	1,903	14.549133
2008	26,836	8,019	3.346552

2	**Total** of line 1, column (d)	2	63.920211
3	Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	12.784042
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,930
5	Multiply line 4 by line 3	5	24,673
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	47
7	Add lines 5 and 6	7	24,720
8	Enter qualifying distributions from Part XII, line 4	8	25,930

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ______ (attach copy of letter if necessary -- see inst.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	47
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	47
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	47
6	Credits/Payments.		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations -- tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	47
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		x
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		x
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		x
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		x
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		x
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), & Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		x

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.NEWHORIZONSRETREATCENTER.WEBS.COM

14 The books are in care of ▶ SEE ATTACHMENT #10 Telephone no. ▶

Located at ▶ ZIP+4 ▶

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** -- Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

		Line	Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☒ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20___ , 20___ , 20___ , 20___				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement -- see instructions.)		2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20___ , 20___ , 20___ , 20___				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)		3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	**5b**	
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**	X (No)
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	**7b**	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
SEE ATTACHMENT #11				
SEE ATTACHMENT #12				

2 Compensation of five highest-paid employees (other than those included on line 1 -- see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and avg. hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE ATTACHMENT #13	25,930
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	89
b	Average of monthly cash balances	1b	1,870
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,959
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,959
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,930
6	**Minimum investment return.** Enter 5% of line 5	6	97

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ [X] and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2013 from Part VI, line 5	2a		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	1a	25,930
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,930
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	47
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	25,883

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				0
2	Undistributed income, if any, as of the end of 2013				
a	Enter amount for 2012 only				
b	Total for prior years: 20___, 20___, 20___				
3	Excess distributions carryover, if any, to 2013				
a	From 2008 — 26,836				
b	From 2009 — 27,708				
c	From 2010 — 24,203				
d	From 2011 — 26,363				
e	From 2012 — 23,110				
f	**Total** of lines 3a through e	128,220			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 25,930				
a	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required -- see instructions)				
c	Treated as distributions out of corpus (Election required -- see instructions)				
d	Applied to 2013 distributable amount				
e	Remaining amount distributed out of corpus	25,930			
5	Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	154,150			
b	Prior years' undistributed income. Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount -- see instructions.				
e	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount -- see instructions				
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	26,836			
9	**Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	127,314			
10	Analysis of line 9				
a	Excess from 2009 — 27,708				
b	Excess from 2010 — 24,203				
c	Excess from 2011 — 26,363				
d	Excess from 2012 — 23,110				
e	Excess from 2013 — 25,930				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☒ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					N/A
b 85% of line 2a					N/A
c Qualifying distributions from Part XII, line 4 for each year listed	25,930	23,110	26,363	24,203	99,606
d Amounts included in line 2c not used directly for active conduct exempt act.					N/A
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	25,930	23,110	26,363	24,203	99,606
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test -- enter: (1) Value of all assets					N/A
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					N/A
b "Endowment" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed	65	30	63	54	212
c "Support" alternative test -- enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					N/A
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					N/A
(3) Largest amount of support from an exempt organization					N/A
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year — see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT #14				
Total . . . . ▶ **3a**				669
b Approved for future payment				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		0	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 0

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Amy W. Lewis | 05/15/2014 | SECRETARY TREAS

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
AW Lewis	AMY LEWIS Amy Lewis	05-15-2014		P01529074
Firm's name ▶ H AND R BLOCK			Firm's EIN ▶ 262828428	
Firm's address ▶ 2454 PHILADELPHIA ST			Phone no. 7244633231	

990 SCHEDULE OF OTHER INCOME

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 11

OPEN TO PUBLIC INSPECTION | For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Description of Other Income	Revenue and Expenses	Net Investment Income	Adjusted Net Income
MISC SALES - SOY BEANS, RECYCLING	773		773
USER FEES	12,380		12,380
Totals:	13,153		13,153

990 SCHEDULE OF TAXES PAID

ATTACHMENT 2: PAGE 1 - 990- PF PAGE 1, PART I, LINE 18

OPEN TO PUBLIC INSPECTION

For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
PAYROLL TAXES	1,019			1,019
PROPERTY TAXES	401			401
FEDERAL TAXES	23			23
STATE TAXES	15			15
Total:	1,458			1,458

990 SCHEDULE OF DEPRECIATION

ATTACHMENT 3: PAGE 1 - 990-PF PAGE 1, PART I, LINE 19

OPEN TO PUBLIC INSPECTION | For Calendar year 2013, or tax year period beginning | and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Description of Property	Date Acquired	Cost or Other Basis	Prior Year Depreciation	Method of Computation	Rate
ASSET LISTING	2013-12	242,471	180,503		100.0000
	Total:	242,471	180,503		

Life Years	Depreciation This Year	Net Investment Income	Acquired Net Income	Cost of Goods Sold
	5,200			
Total:	5,200			

990 OTHER EXPENSES SCHEDULE

ATTACHMENT 4: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC INSPECTION | For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
NEWSLETTER AND ADMINISTRATION	1,555			1,555
INSURANCE	2,581			2,581
MAINTENANCE AND SUPPLIES	4,965			4,965
CASUAL LABOR	997			997
FEES, OTHER	876			876
UTILITIES	2,204			2,204
Total:	13,178			13,178

990 SCHEDULE OF INVESTMENTS - OTHERS

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 2, PART II, LINE 13

OPEN TO PUBLIC INSPECTION | For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Description	Cost	FMV at Year End	Book Value	Fair Market Value
CHARLES SCHWAB BROKERAGE ACCOUNT	X		1,067	1,071
		Total:	1,067	1,071

990 SCHEDULE OF LAND, BUILDING & EQUIPMENT

ATTACHMENT 6: PAGE 1 - 990-PF PAGE 2, PART II, LINE 14

OPEN TO PUBLIC INSPECTION

For Calendar year 2013, or tax year period beginning and ending

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only)
ALL ASSETS	291,032	180,503	110,529	291,032
Total:	291,032	180,503	110,529	291,032

990 SCHEDULE OF LOANS - FROM OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 2, PART II, LINE 20

OPEN TO PUBLIC INSPECTION

For Calendar year 2013, or tax year period beginning and ending

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Lender's Name and Title	Original Amount	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate
RICHARD & AMY LEWIS DIRECTORS - LOANS PAYABLE	72,950	48,022	1995-10	2017-09	DUE 5 YEARS FROM LAST ADVANCE ON 09/02/2013	
RICHARD & AMY LEWIS DIRECTORS - MORTGAGE PAYABLE	82,150	70,186	1993-12	2013-12	ANNUAL PAYMENTS OF $4,108	
Total:	155,100	118,208				

Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
NEW HORIZONS EQUIPMENT	FUND CASH FLOW SHORTAGE FOR NEEDED EXPANSION		48,022
NEW HORIZONS LAND AND BUILDINGS	FACILITY IMPROVEMENTS		70,186
		Total:	118,208

990 SCHEDULE OF OTHER LIABLILITIES

ATTACHMENT 8: PAGE 1 - 990-PF PAGE 2, PART II, LINE 22

OPEN TO PUBLIC INSPECTION | For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Description of Liability	Beginning of Year	End of Year
SECURITY DEPOSITS	985	580
Totals:	985	580

990 SCHEDULE OF OTHER DECREASES

ATTACHMENT 9: PAGE 1 - 990- PF PAGE 2, PART III, LINE 5

OPEN TO PUBLIC INSPECTION | For calendar year 2013, or tax period beginning , and ending

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Description of Decrease	Total Amount
ROUNDING	1
Total:	1

990 BOOKS ARE IN CARE OF

ATTACHMENT 10 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC INSPECTION	For calendar year 2013, or tax period beginning , and ending .

Name of Organization	Employer Identification Number
NEW HORIZONS FOUNDATION INC	25-1594428

Part VII-A - Line 14

Individual Name or Business Name: H RICHARD AND AMY LEWIS

Street Address: 240 NEW HORIZONS DR

U.S. Address:

Zip code 15728 City CLYMER State PA

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (724)254-1522

Fax Number

990 COMPENSATION EXPLANATION

ATTACHMENT 12: PAGE 1 - 990-PF PAGE 6, PART VIII, OFFICER COMPENSATION EXPLANATION

OPEN TO PUBLIC INSPECTION

For Calendar year 2013, or tax year period beginning and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Name	Explanation
OFFICER COMP. EXPLN. #1 H RICHARD LEWIS	COMPENSATION REPRESENTS PART-TIME MAINTENANCE SALARIES FOR SERVICES RENDERED TO THE ORGANIZATION, AT A NORMAL RATE OF COMPENSATION FOR THOSE SERVICES.
OFFICER COMP. EXPLN. #2 AMY W LEWIS	COMPENSATION REPRESENTS PART-TIME MAINTENANCE SALARIES FOR SERVICES RENDERED TO THE ORGANIZATION, AT A NORMAL RATE OF COMPENSATION FOR THOSE SERVICES.

990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

ATTACHMENT 13: PAGE 1 - 990-PF PAGE 7, PART IX-A, LINE 1

OPEN TO PUBLIC INSPECTION	For calendar year 2013, or tax period beginning , and ending .

Name of Organization	Employer Identification Number
NEW HORIZONS FOUNDATION INC	25-1594428

Charitable Activity

THE FOUNDATION OPERATES AND MAINTAINS AS ITS PRINCIPAL FUNCTIONAL PURPOSE A RETREAT CENTER WITH MEETING, LODGING AND CAMPING FACILITIES FOR THE USE OF NON-PROFIT CHARITABLE GROUPS. EACH GROUP IS REQUIRED TO PROVIDE A PROGRAM FOR THOSE ATTENDING WHICH WILL FULFILL OR PROMOTE THE OFFICIAL PURPOSE OF THE GROUP. DURING 2013, THE FOUNDATION SERVED THIRTY-EIGHT QUALIFIED GROUPS, CONSISTING OF TWENTY-THREE OVERNIGHT/WEEKEND RETREATS AND FIFTEEN DAYTIME USAGES.

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU
INSPECTION For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

Recipient Name and Address (home or business)	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
CHURCH CRISIS COMMITTEE INDIANA PA PO BOX 1025 INDIANA, PA 15701			SUPPORT LOCAL FAMILIES IN NEED	50
PRISON FELLOWSHIP PO BOX 1550 MERRIFIELD, VA 22116			SUPPORT LOCAL FAMILIES WITH INMATE PARENTS	119
LOVE BASKET OF INDIANA PA PO BOX 640 INDIANA, PA 15701			SUPPORT LOCAL FAMILIES IN NEED	100
CLYMER VOLUNTEER FIRE CO 550 SHERMAN ST CLYMER, PA 15728			SUPPORT LOCAL FIRE SERVICE	50
CHERRYHILL TWP VOLUNTEER FIRE CO PO BOX 305 PENN RUN, PA 15765			SUPPORT LOCAL FIRE SERVICE	50
CHRISTIAN COUNSELING SERVICE OF INDIANA PA 637 PHILADELPHIA STREET SUITE 301 INDIANA, PA 15701			SUPPORT LOCAL COUNSELING SERVICES	100
SEARCH FOR ME MINISTRIES 865 SCHOOL ST INDIANA, PA 15701			SUPPORT MINISTRY	100
ICW VOCATIONAL SERVICES INC 155 N 10TH ST INDIANA, PA 15701			SUPPORT LOCAL MENTAL HEALTH SERVICE	100
			Total:	669

Preliminary Form

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172
2013
Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
NEW HORIZONS FOUNDATION INC	DO NOT CARRY	25-1594428

Part I **Election To Expense Certain Property Under Section 179**
Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500000

6	(a) Description of property	(b) Cost (busn. use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	

8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500000
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II **Special Depreciation Allowance and Other Depreciation** (**Do not** include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation** (**Do not** include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	5185
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B -- Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property	08-2013	1530	39 yrs.	MM	S/L	15
				MM	S/L	

Section C -- Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	5200
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions. Form **4562** (2013)

2013 FEDERAL DEPRECIATION SCHEDULE

NEW HORIZONS FOUNDATION INC
25-1594428

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
LAND												
46- BRIDGE MATE	07-17-96	S/L-39	198	0	0	0	0	198	193	5	198	0
18- FENCE POSTS	01-01-90	S/L-31.5	211	0	0	0	0	211	211	0	211	0
26- LAND	01-01-89	LAND-0	33750	0	0	0	0	0	0	0	0	0
27- LAND IMPROV	01-01-89	LAND-0	5248	0	0	0	0	0	0	0	0	0
28- LAND IMPROV	01-01-90	LAND-0	6563	0	0	0	0	0	0	0	0	0
62- LAND-BOBOLS	06-27-02	LAND-0	3000	0	0	0	0	0	0	0	0	0
72- RV SITES	09-01-09	S/L-39	2688	0	0	0	0	2688	341	69	410	2278
70- TRAILER SIT	07-01-95	S/L-12	883	0	0	0	0	883	883	0	883	0
48- TRAILER SIT	12-30-96	S/L-39	750	0	0	0	0	750	732	18	750	0
19- TRAILER SIT	01-01-90	S/L-40	560	0	0	0	0	560	560	0	560	0
10- WELL -INCL	01-01-92	S/L-40	1313	0	0	0	0	1313	1234	33	1267	46
11 ASSETS		TOTALS:	55164	0	0	0	0	6603	4154	125	4279	2324
BUILDINGS												
35- CABINS - MA	07-01-94	S/L-39	818	0	0	0	0	818	388	21	409	409
61- CABINS BATH	11-01-02	S/L-39	1764	0	0	0	0	1764	457	45	502	1262
64- CABINS BATH	10-01-03	S/L-39	8222	0	0	0	0	8222	1942	211	2153	6069
58- CABINS IMPR	07-01-00	S/L-39	2039	0	0	0	0	2039	650	52	702	1337
30- CABINS LAB&	01-01-93	S/L-31.5	15587	0	0	0	0	15587	9877	495	10372	5215
57- COVERED BRI	07-01-00	S/L-39	821	0	0	0	0	821	576	21	597	224
59- MAIN HALL A	07-01-00	S/L-39	11303	0	0	0	0	11303	3612	290	3902	7401
60- MAIN HALL A	07-01-01	S/L-39	1857	0	0	0	0	1857	548	48	596	1261
36- MAIN HALL I	08-18-95	S/L-39	142	0	0	0	0	142	66	4	70	72
39- MAIN HALL I	04-10-96	S/L-39	110	0	0	0	0	110	48	3	51	59
8- MAIN HALL LA	01-01-92	S/L-31.5	28880	0	0	0	0	28880	19217	917	20134	8746
29- MAIN HALL L	01-01-93	S/L-31.5	7040	0	0	0	0	7040	4461	223	4684	2356
78- MAIN HALL L	08-11-13	S/L-39	1530	0	0	0	0	1530	0	15	15	1515
34- MAIN HALL M	07-01-94	S/L-39	371	0	0	0	0	371	178	10	188	183
6- MAIN HALL MU	01-01-92	S/LHY-40	43725	0	0	0	0	43725	28206	1093	29299	14426
4- PAVILION	01-01-90	S/L-25	1788	0	0	0	0	1788	1788	0	1788	0
76- PAVILION IM	08-29-11	S/L-39	1216	0	0	0	0	1216	41	30	71	1145
41- PAVILION IM	06-18-96	S/L-39	163	0	0	0	0	163	68	4	72	91
37- PAVILION IM	10-10-95	S/L-39	79	0	0	0	0	79	34	2	36	43

2013 FEDERAL DEPRECIATION SCHEDULE

NEW HORIZONS FOUNDATION INC

25-1594428

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
53- PAVILION RE	01-01-98	S/L-39	2093	0	0	0	0	2093	805	54	859	1234
50- PAVILION RE	12-29-97	S/L-39	3044	0	0	0	0	3044	1174	78	1252	1792
5- PAVILION-ADD	01-01-91	S/L-40	1236	0	0	0	0	1236	1214	22	1236	0
3- POLEBARN	12-01-89	S/L-40	4289	0	0	0	0	4289	4289	0	4289	0
75- POLEBARN IM	10-25-11	S/L-39	805	0	0	0	0	805	24	20	44	761
7- SEWER PLANT	01-01-92	S/L-40	4940	0	0	0	0	4940	4638	124	4762	178
9- SEWER PLANT	01-01-92	S/L-40	44757	0	0	0	0	44757	42017	1119	43136	1621
31- SEWER PLANT	01-01-93	S/L-40	599	0	0	0	0	599	537	15	552	47
51- TRAILER-BRN	09-30-97	S/L-27	400	0	0	0	0	400	224	15	239	161
1- TRAILER-BROW	03-01-89	S/L-7	8000	0	0	0	0	8000	8000	0	8000	0
38- TRAILER-BRO	07-11-95	S/L-10	102	0	0	0	0	102	102	0	102	0
32- TRAILER-BRO	01-01-93	S/L-10	224	0	0	0	0	224	224	0	224	0
11- TRAILER-BRO	01-01-92	S/L-10	1135	0	0	0	0	1135	1135	0	1135	0
2- TRAILER-WHIT	03-01-89	S/L-10	7505	0	0	0	0	7505	7505	0	7505	0
33- TRAILER-WHI	01-01-93	S/L-10	224	0	0	0	0	224	224	0	224	0
34 ASSETS		TOTALS:	206808	0	0	0	0	206808	144269	4931	149200	57608
FURNITURE AND FIXTURES												
21- BROTHER WOR	01-01-92	S/L-5	500	0	0	0	0	500	500	0	500	0
22- CARPET - BR	10-01-89	S/L-7	444	0	0	0	0	444	444	0	444	0
63- CONFERENCE	12-01-02	S/L-5	4000	0	0	0	0	4000	4000	0	4000	0
56- CROSS ARTPI	07-01-99	S/L-10	4600	0	0	0	0	4600	4600	0	4600	0
23- DESK ACCESS	01-01-90	S/L-7	143	0	0	0	0	143	143	0	143	0
25- DONATED FUR	01-01-92	S/L-5	1650	0	0	0	0	1650	1650	0	1650	0
47- ENTRANCE SI	05-31-96	S/L-15	200	0	0	0	0	200	197	0	197	3
45- FILING CABI	04-16-96	S/L-5	165	0	0	0	0	165	165	0	165	0
65- MAIN HALL A	07-05-04	S/L-7	1234	0	0	0	0	1234	1169	0	1169	65
40- TRAILER-BRO	09-09-96	S/L-7	352	0	0	0	0	352	352	0	352	0
24- TYPEWRITER	01-01-90	S/L-7	74	0	0	0	0	74	74	0	74	0
11 ASSETS		TOTALS:	13362	0	0	0	0	13362	13294	0	13294	68
EQUIPMENT AND MACHINERY												
74- 1994 CHEVY	11-10-11	S/L-10	1925	0	0	0	0	1925	54	48	102	1823

2013 FEDERAL DEPRECIATION SCHEDULE

NEW HORIZONS FOUNDATION INC
25-1594428

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
77- COMPUTER HP	01-01-11	200DBHY-5	500	0	0	0	0	500	260	96	356	144
20- HARDWARE	01-01-92	S/LHY-3	2316	0	0	0	0	2316	2316	0	2316	0
14- HAY WAGON &	01-01-90	S/L-5	200	0	0	0	0	200	200	0	200	0
17- HONDA GENER	01-01-90	S/L-7	1346	0	0	0	0	1346	1346	0	1346	0
69- JEEP WRANGL	07-01-06	S/LHY-5	450	0	0	0	0	450	450	0	450	0
55- JOCKEY MOWE	12-24-99	S/L-7	700	0	0	0	0	700	700	0	700	0
67- MATSUSHITA	07-01-05	S/LHY-7	1200	0	0	0	0	1200	1199	0	1199	1
66- MERCEDES BE	10-31-04	S/LHY-5	4005	0	0	0	0	4005	4005	0	4005	0
68- MERCEDES BE	07-01-06	S/LHY-5	774	0	0	0	0	774	774	0	774	0
13- MISC EQUIPM	11-01-89	S/LHY-5	729	0	0	0	0	729	729	0	729	0
43- PLOW 14'	04-02-96	S/LHY-10	212	0	0	0	0	212	212	0	212	0
15- POWER DRILL	01-01-90	S/LHY-5	339	0	0	0	0	339	339	0	339	0
42- PUSH MOWER	04-24-96	S/LHY-7	350	0	0	0	0	350	350	0	350	0
16- USED SEWER	01-01-90	S/LHY-7	500	0	0	0	0	500	500	0	500	0
44- VIDEO CART	04-10-96	S/LHY-5	152	0	0	0	0	152	152	0	152	0
16 ASSETS		TOTALS:	15698	0	0	0	0	15698	13586	144	13730	1968
72 ASSETS		GRAND TOTALS:	291032	0	0	0	0	242471	175303	5200	180503	61968

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 11: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC INSPECTION | For calendar year 2013, or tax period beginning , and ending .

Name of Organization: NEW HORIZONS FOUNDATION INC

Employer Identification Number: 25-1594428

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
H RICHARD LEWIS 240 NEW HORIZONS DR CLYMER, PA 15728 SEE COMP. EXPL. #1	PRESIDENT 35.00	2,262		
AMY W LEWIS 240 NEW HORIZONS DR CLYMER, PA 15728 SEE COMP. EXPL. #2	SEC TREAS 35.00	6,090		
DAVID RAY MCCOY 1971 SPAULDING RD CLYMER, PA 15728	DIRECTOR 1.00			
NINA J MCCOY 1971 SPAULDING RD CLYMER, PA 15728	DIRECTOR 1.00			
BARRY V BEATTY 564 HILL RD HOME, PA 15747	DIRECTOR 1.00			
JOHANNA M BEATTY 564 HILL RD HOME, PA 15747	DIRECTOR 1.00			
TAYLOR L MYERS 10 RHODODENDRON ST STARFORD, PA 15777	DIRECTOR 1.00			
JEANNE A MYERS 10 RHODODENDRON ST STARFORD, PA 15777	DIRECTOR 1.00			