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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
HORIZONS FOUNDATION

% STEPHEN HADAC

Number and street (or P O box number if mail is not delivered to street address)
4020 E MADISON ST SUITE 322
Suite

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
SEATTLE, WA 981123150

A Employer identification number
91-1493424

B Telephone number (see instructions)
(206) 323-8061

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 23,977,304

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	0			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities.	630,413	630,413		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	267,711			
	b	Gross sales price for all assets on line 6a 1,253,614				
	7	Capital gain net income (from Part IV, line 2) . . .		267,711		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	149	149		
	12	**Total.** Add lines 1 through 11	898,273	898,273		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	45,000	11,250		33,750
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	5,826	1,456		4,369
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	12,400	3,400		9,000
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	17,924	0	0	403
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy	18,005	4,501		13,504
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	9,893	1,623		8,035
	24	**Total operating and administrative expenses.** Add lines 13 through 23	109,048	22,230	0	69,061
	25	Contributions, gifts, grants paid	1,032,500			1,032,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,141,548	22,230	0	1,101,561
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-243,275			
	b	**Net investment income** (if negative, enter -0-)		876,043		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

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

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	680	680	680
	2	Savings and temporary cash investments	2,143,018	2,343,468	2,343,468
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other 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 government obligations (attach schedule)	3,972	2,322	2,728
	b	Investments—corporate stock (attach schedule)	3,187,895	3,102,408	20,716,266
	c	Investments—corporate bonds (attach schedule)	1,219,882	860,862	907,118
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 17,661			
		Less accumulated depreciation (attach schedule) ▶ 17,661			
	15	Other assets (describe ▶)	7,044	7,044	7,044
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	6,562,491	6,316,784	23,977,304
Liabilities	17	Accounts payable and accrued expenses	772	17,521	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	772	17,521	
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, check 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	10,687,351	10,687,351	
	29	Retained earnings, accumulated income, endowment, or other funds	-4,125,632	-4,388,088	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	6,561,719	6,299,263	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	6,562,491	6,316,784	

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	6,561,719
2	Enter amount from Part I, line 27a	2	-243,275
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,318,444
5	Decreases not included in line 2 (itemize) ▶	5	19,181
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,299,263

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
a	See Additional Data Table			
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	267,711
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	

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,109,967	20,749,726	0 053493
2011	1,039,009	21,158,249	0 049107
2010	912,696	19,873,758	0 045925
2009	783,914	16,747,956	0 046807
2008	1,059,875	20,221,392	0 052414

2	**Total** of line 1, column (d).	2	0 247746
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049549
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	22,303,998
5	Multiply line 4 by line 3.	5	1,105,141
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	8,760
7	Add lines 5 and 6.	7	1,113,901
8	Enter qualifying distributions from Part XII, line 4.	8	1,101,561

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 page 18 of the 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 instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	17,521
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	
3	Add lines 1 and 2	3	17,521
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	17,521
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 15,021		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 2,500		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	17,521
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	
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶NONE

14 The books are in care of ▶STEPHEN HADAC Telephone no ▶(206) 323-8061

Located at ▶4020 E MADISON ST SUITE 322 SEATTLE WA ZIP+4 ▶981123150

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		No
	See 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 page 20 of the instructions)?		1b		No
	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		No
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		
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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		No

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)? **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? ☐ 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** 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? **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 average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
LUCY J HADAC 4020 E MADISON ST SUITE 322 SEATTLE, WA 981123150	PRESIDENT & DIRECTOR 15 0	0	4,839	0
JERALD FOSTER 4020 E MADISON ST SUITE 322 SEATTLE, WA 981123150	VP & DIRECTOR 4 0	0	0	0
STEPHEN T HADAC 4020 E MADISON ST SUITE 322 SEATTLE, WA 981123150	SECRETARY & DIRECTOR 40 0	45,000	0	0

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 average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

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

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
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	
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 page 24 of the instructions 3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	20,344,203
b	Average of monthly cash balances	1b	2,299,450
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	22,643,653
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	0
3	Subtract line 2 from line 1d	3	22,643,653
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	339,655
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,303,998
6	**Minimum investment return.** Enter 5% of line 5	6	1,115,200

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

1	Minimum investment return from Part X, line 6			1	1,115,200
2a	Tax on investment income for 2013 from Part VI, line 5	2a	17,521		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	17,521
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,097,679
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,097,679
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	1,097,679

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	1,101,561
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,101,561
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,101,561

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					1,097,679
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.				0	
b Total for prior years 2011 , 2010 , 2009					
3 Excess distributions carryover, if any, to 2013					
a From 2008.					
b From 2009.					
c From 2010.					
d From 2011.					
e From 2012.	679				
f Total of lines 3a through e.		679			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 1,101,561					
a Applied to 2012, but not more than line 2a				0	
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.					1,097,679
e Remaining amount distributed out of corpus		3,882			
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		4,561			
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				0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					0
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) . . .					
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a		4,561			
10 Analysis of line 9					
a Excess from 2009. . . .					
b Excess from 2010. . . .					
c Excess from 2011. . . .					
d Excess from 2012. . . .	679				
e Excess from 2013. . . .	3,882				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization 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 address of the person to whom applications should be addressed

STEPHEN HADAC HORIZONS FOUNDATION
4020 E MADISON SUITE 322
SEATTLE, WA 98112
(206) 323-8061

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

SEE ATTACHMENT A

c Any submission deadlines

NONE

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

SEE ATTACHMENT A

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 Additional Data Table				
Total . . . . ▶ **3a**				1,032,500
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) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	630,413	
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			18	267,711	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a FOREIGN TAX - REFUND			14	149	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				898,273	

13 Total. Add line 12, columns (b), (d), and (e). 13 898,273

(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)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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 or fiduciary) is based on all information of which preparer has any knowledge

******	2014-11-17	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
MARY E DICKINSON		2014-05-15		P00292832
Firm's name ▶ BADER MARTIN PS			Firm's EIN ▶	
Firm's address ▶ 1000 SECOND AVENUE 34TH FLOOR SEATTLE, WA 981041022			Phone no (206) 323-8061	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
BANK OF INDIA CD	P	2012-04-02	2013-04-10
AMERICA EXPRESS CD	P	2011-08-18	2013-08-26
BANK CHINA CD	P	2010-04-02	2013-10-11
METLIFE CD	P	2010-10-05	2013-10-15
PARKWAY BANK CD	P	2010-10-06	2013-10-15
GNMA POOL 002396, 7 5% 3-20-27	P	2001-01-01	2013-12-31
GMAC	P	2002-06-06	2013-02-15
AMEX	P	2010-02-10	2013-07-15
HEINZ	P	1995-12-31	2013-06-10
MOLEX	P	2011-07-14	2013-12-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
100,000		100,000	
100,000		100,000	
100,000		100,000	
150,000		150,000	
100,000		100,000	
414		416	-2
200,000		200,000	
150,000		150,000	
326,250		68,413	257,837
26,950		17,074	9,876

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-2
			257,837
			9,876

Form 990PF Part XV Line 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*				
ABUSED DEAF WOMEN'S ADVOCACY SVCS 8623 ROOSEVELT WAY NE SEATTLE, WA 98115	N/A	PC	DOMESTIC ABUSE	15,000
ARLINGTON KIDS' CLOSET 135 S FRENCH BOX C ARLINGTON, WA 98223	N/A	PC	LOW INCOME STUDENTS	3,500
ARLINTON CMMUN FOOD BANK 16821 SMOKEY PT BLVD ARLINGTON, WA 98223	N/A	PC	HOMELESSNESS	3,500
ASSIST LEAGUE OF EVERETT 5107 EVERGREEN WAY EVERETT, WA 98203	N/A	PC	DOMESTIC ABUSE	4,000
ASSISTANCE LEAGUE-EASTSIDE 16541 REDMOND WAY REDMOND, WA 98052	N/A	PC	DOMESTIC ABUSE	2,500
CHILD CARE RESOURCES 1225 S WELLER SUITE 300 SEATTLE, WA 98144	N/A	PC	CHILD CARE	5,000
CHRISTIAN AID CENTER PO BOX 56 WALLA WALLA, WA 99362	N/A	PC	HOMELESSNESS	5,000
CITY FRUIT PO BOX 28577 SEATTLE, WA 98118	N/A	PC	HUNGER	5,000
COCOON HOUSE 2929 PINE ST EVERETT, WA 98201	N/A	PC	PARENTING EDUCATION	12,000
COMPASS HOUSING ALLIANCE 77 S WASHINGTON ST SEATTLE, WA 98104	N/A	PC	HOMELESSNESS	5,000
DOM VIOL & SEX ASSLT SVCS 1407 COMMERCIAL ST BELLINGHAM, WA 98225	N/A	PC	DOMESTIC ABUSE	15,000
DOWNTOWN EMERGENCY 515 THIRD AVE SEATTLE, WA 98104	N/A	PC	HOMELESSNESS	3,500
EARTHJUSTICE 426 17TH ST 6TH FLOOR SAN FRANCISCO, CA 94111	N/A	PC	ENVIRON PROTECTION	30,000
ELIZABETH GREGORY HOME 1604 NE 50TH ST SEATTLE, WA 98105	N/A	PC	HOMELESS WOMEN	6,000
ENVIRONMENTAL SCIENCE CENTER 126 SW 148TH ST C100-170 BURIEN, WA 98116	N/A	PC	ENVIRON EDUCATION	12,500
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
EVERGREEN CITY BALLET 2230 LIND AVE SW 109 RENTON, WA 98057	N/A	PC	ARTS EDUCATION	2,500
FACING THE FUTURE 1904 THIRD AVE SUITE 510 SEATTLE, WA 98101	N/A	PC	ENVIRONMENTAL EDUC	10,000
FAM EDUC & SUPT SERVICES 1202 BLACK LAKE BLVD B OLYMPIA, WA 98502	N/A	PC	PARENTING EDUCATION	10,000
FARESTART 700 VIRGINIA ST SEATTLE, WA 98101	N/A	PC	HUNGER	3,500
FIRST PLACE PO BOX 22536 SEATTLE, WA 98122	N/A	PC	HOMELESSNESS	5,000
FOOD LIFELINE 1702 NE 150TH ST SHORELINE, WA 98155	N/A	PC	HUNGER	3,500
FRIENDS OF YOUTH(HEALTHY START) 16225 NE 87TH ST A-6 REDMOND, WA 98052	N/A	PC	PARENTING EDUCATION	5,000
FUTUREWISE 816 SECOND AVE SUITE 200 SEATTLE, WA 98104	N/A	PC	PRESERVE ENVIRONMENT	25,000
GREATER MAPLE VALLEY COMMUNITY CTR 22010 SE 248TH ST MAPLE VALLEY, WA 98038	N/A	PC	DATING VIOLENCE	10,000
HOPE IN CHRIST MINISTRIES 822 BURWELL ST BREMERTON, WA 98337	N/A	PC	AT RISK YOUTH	5,000
HOPELINK 10675 WILLOWS RD NE 275 REDMOND, WA 98052	N/A	PC	HOMELESSNESS	3,500
HOSPITALITY HOUSE 15003 14TH AVE SW BURIEN, WA 98166	N/A	PC	HOMELESS WOMEN	4,500
HOUSING HOPE 5830 EVERGREEN WAY EVERETT, WA 98203	N/A	PC	HOMELESSNESS	10,000
INTIMAN THEATRE PO BOX 19537 SEATTLE, WA 98109	N/A	PC	ARTS	5,000
KING CTY SEXUAL ASSAULT RES CTR PO BOX 300 RENTON, WA 98057	N/A	PC	SEXUAL ASSAULT	12,000
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
LIFEWIRE PO BOX 6398 BELLEVUE, WA 98008	N/A	PC	DOMESTIC VIOLENCE	20,000
MILLIONAIR CLUB CHARITY 2515 WESTERN AVE SEATTLE, WA 98121	N/A	PC	HUNGER	5,000
MUS OF HISTORY & INDUSTRY 2700 24TH AVE E SEATTLE, WA 98112	N/A	PC	ARTS EDUCATION	2,000
N HALE HS SPORTS BOOSTERS 2414 5TH AVE WEST SEATTLE, WA 98119	N/A	PC	EDUCATION	2,000
NATIONAL AUDUBON(AUDUBON WASH) 5902 LAKE WASH BLVD S SEATTLE, WA 98118	N/A	PC	ENVIRONMENTAL EDUC	30,000
NATURE CONSERVANCY 1917 FIRST AVE SEATTLE, WA 98101	N/A	PC	ENVIRON PROTECTION	10,000
NEIGHBORCARE HEALTH 905 SPURCE ST SUITE 300 SEATTLE, WA 98104	N/A	PC	HEALTH	3,500
NEST (NE SEATTLE TOGETHER) PO BOX 51009 SEATTLE, WA 98115	N/A	PC	SENIOR ASSISTANCE	20,000
NORTHWEST HARVEST PO BOX 12272 SEATTLE, WA 98102	N/A	PC	HUNGER	3,500
PAWS PO BOX 1037 LYNNWOOD, WA 98046	N/A	PC	WILDLIFE	2,000
PUGET SD ADLERIAN SOC 8249 38TH AVE NE SEATTLE, WA 98115	N/A	PC	PARENTING EDUCATION	23,000
PUGET SOUNDKEEPER ALLIANCE 5305 SHILSHOLE AVE NW 150 SEATTLE, WA 98107	N/A	PC	WATER QUALITY	15,000
RESOURCES 2309 MERIDIAN ST BELLINGHAM, WA 98225	N/A	PC	WATER QUALITY	12,000
REUSE WORKS INC-BELLINGHAM 802 MARINE DR SEATTLE, WA 98104	N/A	PC	CHILD WELFARE	10,000
SAFEPLACE-RAPE RELIEF 314 LEGION WAY SE OLYMPIA, WA 98501	N/A	PC	DOMESTIC VIOLENCE	20,000
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
SEATTLE GOODWILL 1765 6TH AVE S SEATTLE, WA 98134	N/A	PC	JOB TRAINING	3,500
SEATTLE TIMES FUND NEEDY PO BOX C11025 SEATTLE, WA 98111	N/A	PC	HOMELESSNESS	3,500
SEATTLE UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	N/A	PC	HOMELESSNESS	3,500
SEATTLE YOUTH SYMPHONY 11065 FIFTH AVE NE SUITE A SEATTLE, WA 98125	N/A	PC	ARTS EDUCATION	3,500
SEED-SE EFFECTIVE DEVELOPMENT 5117 RAINIER AVE S SEATTLE, WA 98118	N/A	PC	ARTS EDUCATION	3,000
SOLID GROUND(FREM PUB ASSOC) 1501 N 45TH ST SEATTLE, WA 98103	N/A	PC	HOMELESSNESS	15,000
SOPHIA WAY 700 108TH AVE NE SUITE 201 BELLEVUE, WA 98004	N/A	PC	DOMESTIC ABUSE	3,500
SOUND MENTAL HEALTH 1600 E OLIVE ST SEATTLE, WA 98112	N/A	PC	DOMESTIC VIOLENCE	10,000
SPOKANE VALLEY PARTNERS PO BOX 141360 SPOKANE VALLEY, WA 99214	N/A	PC	HUNGER	3,500
ST JAMES FAMILY CTR(EPISCOPAL CHURCH) 1134 COLUMBIA ST CATHLAMET, WA 98612	N/A	PC	PARENTING EDUCATION	13,000
TAPROOT THEATRE CO PO BOX 30946 SEATTLE, WA 98113	N/A	PC	ARTS EDUCATION	2,500
TEEN FEED 4740 B UNIVERSITY WAY NE SEATTLE, WA 98105	N/A	PC	HUNGER	5,000
THEATER SCHMEATER 1500 SUMMIT AVE SEATTLE, WA 98122	N/A	PC	ARTS	2,500
UNIVERSITY DISTRTICT FOOD BANK 4731 15TH AVE NE SEATTLE, WA 98105	N/A	PC	HUNGER	10,000
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH ST SPOKANE, WA 99202	N/A	PC	CHILD WELFARE	1,000
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
VELOCITY DANCE CENTER 1621 12TH AVE SUITE 100 SEATTLE, WA 98122	N/A	PC	ARTS EDUCATION	2,500
VOLUNTEERS OF AMER-W WA PO BOX 839 EVERETT, WA 98206	N/A	PC	HUNGER	3,500
WASHINGTON ENVIR COUNC 1402 THIRD AVE SUITE 1400 SEATTLE, WA 98101	N/A	PC	ENVIRON PROTECTION	30,000
WHISTLESTOP DANCE COMPANY PO BOX 20801 SEATTLE, WA 98102	N/A	PC	ARTS EDUCATION	2,000
WOLF HOLLOW WILDLIFE REHAB CTR PO BOX 391 FRIDAY HARBOR, WA 98250	N/A	PC	WILDLIFE	2,000
YWCA OF TACOMA & PIERCE CTY 405 BROADWAY TACOMA, WA 98402	N/A	PC	DOMESTIC ABUSE	20,000
MEANY HALL FOR THE PERFORMING ARTS PO BOX 351150 SEATTLE, WA 98195	N/A	PC	ARTS EDUCATION	4,000
RESOURCE MEDIA 600 STEWART ST SUITE 1201 SEATTLE, WA 98101	N/A	PC	ARTS EDUCATION	10,000
DAWN- DOMESTIC ABUSE WOMENS NETWORK PO BOX 88007 TUKWILA, WA 98138	N/A	PC	DOMESTIC VIOLENCE	15,000
WESTERN LANDS PROJECT PO BOX 95545 SEATTLE, WA 98145	N/A	PC	NATURE CONSERVANCY	10,000
DOMESTIC VIOLENCE SERVICES OF SNOHOMISH COUNTY PO BOX 7 EVERETT, WA 98206	N/A	PC	DOMESTIC VIOLENCE	10,000
AMERICAN BIRD CONSERVANCY PO BOX 249 4249 LOUDON AVE THE PLAINS, VA 20198	N/A	PC	WILDLIFE CONSERVANCY	5,000
NW TOXICS COMMUNITIES COALITION PO BOX 2664 SEQUIM, WA 98392	N/A	PC	ENVIRONMENTAL PROTECTION	2,000
WILDLANDS CPR PO BOX 7516 MISSOULA, MT 59807	N/A	PC	CPR TRAINING	10,000
JUBILEE WOMENS CENTER 620 18TH AVE E SEATTLE, WA 98112	N/A	PC	WOMENS SHELTER	6,000
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
BASTYR UNIVERSITY 14500 JUANITA DRIVE NE KENMORE, WA 98028	N/A	PC	EDUCATION	2,000
FRIENDSHIP HOUSE PO BOX 517 MT VERNON, WA 98273	N/A	PC	HUMAN SERVICES	5,000
FEDERAL WAY SYMPHONY PO BOX 4513 FEDERAL WAY, WA 98063	N/A	PC	PERFORMING ARTS	2,500
AMERICAN WHITEWATER 3537 NE 87TH STREET SEATTLE, WA 98115	N/A	PC	EDUCATION	7,500
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON STREET SEATTLE, WA 98122	N/A	PC	SEXUAL HEALTH	50,000
PLANNED PARENTHOOD OF COLUMBIA WILLAMETTE 3727 ne M L King Blvd PORTLAND, OR 97212	N/A	PC	SEXUAL HEALTH	10,000
NATURE BRIDGE 28 GEARY ST SUITE 650 SAN FRANSISCO, CA 94108	N/A	PC	NATURE CONSERVANCY	10,000
WHIM WHIM 5706 17TH AVE NW 70285 SEATTLE, WA 98127	N/A	PC	ARTS	5,000
PACIFIC NORTHWEST BALLET 301 MERCER ST SEATTLE, WA 98109	N/A	PC	PERFORMING ARTS	3,000
SNOHOMISH COUNTY MUSIC PROJECT PO BOX 1006 EVERETT, WA 98206	N/A	PC	ARTS	2,500
CONSEJO COUNSELING & REFERRAL 3808 S AUGELINE ST SEATTLE, WA 98118	N/A	PC	HUMAN SERVICES	10,000
PORT TOWNSEND MARINE SCIENCE CENTER 532 BATTERY WAY PORT TOWNSEND, WA 98368	N/A	PC	MARINE CONSERVANCY	7,000
GIFFORD PINCHOT TASK FORCE 9106 NE HWY 99 VANCOUVER, WA 98665	N/A	PC	WILDLIFE SERVICES	15,000
AMERICAN RIVER 4700 COLLEGE OAK DRIVE SACRMENTO, CA 95841	N/A	PC	ENVIRONMENT	15,000
AMARA 33000 EAST UNION STREET SEATTLE, WA 98122	N/A	PC	HUMAN SERVICES	15,000
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
PACIFIC SCIENCE CENTER 200 SECOND AVENUE N SEATTLE, WA 98109	N/A	PC	SCIENCE EDUCATION	5,000
CG HOLIDAY STOCKING FOR HOMELESS CHILDREN 4020 E MADISON ST SUITE 322 SEATTLE, WA 98112	N/A	PC	HUMAN SERVICES	3,000
RENTON AREA YOUTH FAMILY SERVICES 12704 76HT AVE S SEATTLE, WA 98178	N/A	PC	FAMILY SERVICES	10,000
MARYS PLACE 1830 9TH AVE SEATTLE, WA 98101	N/A	PC	HUMAN SERVICES	5,000
NW ENERGY COALITION 811 1ST AVE 305 SEATTLE, WA 98104	N/A	PC	SUPPORT	15,000
NARAL PRO-CHOICE WASHINGTON FOUNDATION 811 FIRST AVENUE SUITE 675 SEATTLE, WA 98104	N/A	PC	SUPPORT	15,000
KWAIHT PO BOX 415 LOPEZ, WA 98261	N/A	PC	SUPPORT	5,000
ARTS IN MOTION 3818 SOUTH ANGELINE STREET SEATTLE, WA 98118	N/A	PC	ARTS	2,500
DRIFTWOOD PLAYERS THEATER PO BOX 385 EDMONDS, WA 98020	N/A	PC	SUPPORT	2,500
PACIFIC RIM INSTITUTE 180 PARKER ROAD COUPERVILLE, WA 98239	N/A	PC	human services	5,000
WSCADV - WASHINGTON STATE COALITION 1402 3RD AVE STE 406 SEATTLE, WA 98101	N/A	PC	HUMAN SERVICES	18,000
DASH CENTER 1105 A STREET TACOMA, WA 98405	N/A	PC	HUMAN SERVICES	5,000
LEGAL VOICE 907 PINE ST 500 SEATTLE, WA 98101	N/A	PC	SUPPORT	20,000
WOODLAND PARK ZOO SOCIETY 601 N 59TH STY SEATTLE, WA 98103	N/A	PC	WILDLIFE CONSERVATION	7,500
WA WILDLIFE & RECREATION COALITION 1402 3RD AVE 507 SEATTLE, WA 98101	N/A	PC	WILDLIFE SERVICES	12,000
Total . . . . ▶ **3a**				1,032,500

Form 990PF Part XV Line 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*				
EASTSIDE LEGAL ASSISTANCE PROGRAM 1510 140TH AVE NE STE 110 BELLEVUE, WA 98005	N/A	PC	PROVIDING LEGAL ASSISTANCE TO LOW INCOME INDIVIDUALS	15,000
NORTH CASCADES INSTITUTE 810 STATE ROUTE 20 SEDRO WOOLLEY, WA 98284	N/A	PC	EDUCATION	10,000
FORTERRA 901 5TH Ave ste 2200 seattle, WA 98164	N/A	PC	environment	20,000
NATURE CONSORTIUM 4408 DELRIDGE WAY SW STE 107 SEATTLE, WA 98106	N/A	PC	environment	5,000
FOREST ETHICS 1329 N STATE STREET SUITE 302 BELLINGHAM, WA 98225	N/A	PC	ENVIRONMENT	20,000
KILLER WHALE TALES PO BOX 15453 SEATTLE, WA 98116	N/A	PC	ENVIRONMENT	5,000
VICTIM SUPPORT SERVICES PO BOX 1949 EVERETT, WA 98206	N/A	PC	HUMAN SERVICES	1,000
MARKET FOUNDATION PO BOX 98843 DES MOINES, WA 98198	N/A	PC	HUMAN SERVICES	3,500
SECOND HARVEST INLAND 1234 east front avenue spokane, WA 99202	N/A	PC	human services	3,500
NORTH HOPELINE 12736 33rd ave seattle, WA 98125	N/A	PC	human services	3,500
TROUT UNLIMITED 1300 N 17TH STREET SUITE 500 ARLINGTON, VA 22209	N/A	PC	environment	1,000
SAVE OUR WILD SALMON 200 FIRST AVE W SUITE 107 SEATTLE, WA 98119	N/A	PC	WILDLIFE CONSERVANCY	20,000
Total . . . . ▶ **3a**				1,032,500

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ACCTG SOFTWARE	1990-05-09	82	82	SL	5				
PHONE	1990-11-06	58	58	SL	7				
OFFICE FURNITURE	1990-11-09	1,178	1,178	SL	7				
UTILITY CART	1990-12-04	108	108	SL	7				
COMPUTER, PRINTER	1990-12-06	1,483	1,483	SL	5				
STORAGE CABINET	1991-02-20	97	97	SL	7				
ROUND TABLE	1991-03-02	269	269	SL	7				
COAT RACK	1991-03-02	107	107	SL	7				
FILE CABINET	1992-12-26	151	151	SL	7				
VCR - TV UNIT	1993-02-07	433	433	SL	5				
2 GUEST CHAIRS	1994-03-03	314	314	SL	7				
CONFERENCE TABLE	1994-03-03	378	378	SL	7				
UTILITY CABINET	1994-03-03	130	130	SL	7				
BOOKCASE	1994-03-03	76	76	SL	7				
DESK CHAIR	1994-03-03	216	216	SL	7				
DESK	1994-03-07	130	130	SL	7				
POWER MAC COMP	1994-05-12	2,442	2,442	SL	5				
FILE CABINET	1994-06-23	108	108	SL	7				
SOFA, CHAIR, TABLE	1994-08-15	2,004	2,004	SL	7				
CD-ROM READER	1994-08-31	470	470	SL	5				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAMP	1994-10-12	303	303	SL	7				
2 PICTURE FRAMES	1994-10-27	305	305	SL	7				
REFRIGERATOR	1994-11-03	152	152	SL	5				
FAX MODEM	1995-06-02	100	100	SL	5				
ZIP DRIVE DEVICE	1995-06-21	200	200	SL	5				
COLOR MONITOR	1998-02-06	300	300	SL	5				
LASERJET PRINTER	1998-02-06	950	950	SL	5				
POWER MAC G3 COMP	1998-02-06	2,399	2,399	SL	5				
TV-VCR COMBO	1998-11-04	250	250	SL	5				
MODEM - GLOBAL VLG	1999-02-09	160	160	SL	5				
COMPUTER, PRINTER	2006-03-31	2,308	2,308	SL	5				

TY 2013 Investments Corporate Bonds Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	860,862	907,118

TY 2013 Investments Corporate Stock Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	3,102,408	20,716,266

TY 2013 Investments Government Obligations Schedule

Name:	HORIZONS FOUNDATION
EIN:	91-1493424
US Government Securities - End of Year Book Value:	2,322
US Government Securities - End of Year Fair Market Value:	2,728
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2013 Investments - Land Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

TY 2013 Land, Etc. Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

TY 2013 Other Assets Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID TAXES	7,044	7,044	7,044

TY 2013 Other Decreases Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Description	Amount
B/T DIFFERENCE ON SALE OF SECURITIES	19,181

TY 2013 Other Expenses Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE EXPENSE	500	125		375
FILING/LICENSES EXPENSE	50			
OFFICE EXPENSE	2,160	540		1,620
DUES AND SUBSCRIPTIONS	351	351		
PHILANTHROPY NW DUES	4,220			4,220
PENALTIES AND FINES	185			
PHONE AND INTERNET	2,427	607		1,820

TY 2013 Other Income Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FOREIGN TAXES - REFUND	149	149	

TY 2013 Other Professional Fees Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMMISSION FEES - MSSB	400	400		
ADMINISTRATION FEES - FMG	12,000	3,000		9,000

TY 2013 Taxes Schedule

Name: HORIZONS FOUNDATION

EIN: 91-1493424

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX EXPENSE	17,521			
PAYROLL TAX EXPENSE	403	0	0	403

Far horizons set not the limit, but the goal

HORIZONS FOUNDATION

4020 E Madison St Suite 322 Seattle, WA 98112
(206) 323-8061
Stephen Hadac, Executive Director Horizonsfoundationhd@gmail com

MISSION STATEMENT AND PRIMARY INTEREST AREAS

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

MAJOR AREAS OF INTEREST

SOCIAL SERVICES 60% of Total Contributions

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

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

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

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

ENVIRONMENTAL CONCERNS 35% of Total Contributions

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

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

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

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

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

ARTISTIC/CULTURAL ($5,000-upper funding limit) 5% of Total Contributions

We will only consider grants to programs in the following areas

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

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

HORIZON FOUNDATION

FUNDING POLICY

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

The Foundation will consider the following types of funding requests

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

Grants will not be made for

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

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

Grants will usually be awarded for only one year. Occasionally the Foundation may consider renewal applications. However, the reapplying agency must first provide the Foundation with a final report at the end of the current grant cycle This report should contain information detailing the application of the earlier grant funds and an outline of plans for the coming year After evaluation of the report we will notify the requestor regarding the reapplication decision On those occasions when the Board approves multi-year support to a single agency, such support is limited to three consecutive years, after which no applications will be accepted from that agency for the following two years.

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

GRANTEE RESPONSIBILITIES

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

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

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

HORIZONS FOUNDATION
4020 E Madison, Suite 322
Seattle, WA 98112
(206) 323-8061

APPLICATION PROCESS

Application to Horizons Foundation involves two steps:

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

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

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

Part II: Full Proposal

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

REVIEW PROCEDURES

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

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