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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Department of the Treasury
Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.Open to Public
Inspection

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

<input checked="" type="checkbox"/> Check if applicable <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WIDE HORIZONS FOR CHILDREN, INC.		D Employer identification number 04-2564960		
	Doing Business As		E Telephone number 781-894-5330		
	Number and street (or P O box if mail is not delivered to street address) 375 TOTTEN POND RD		Room/suite 400	G Gross receipts \$ 3,661,328.	
	City or town, state or province, country, and ZIP or foreign postal code WALTHAM, MA 02451		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	F Name and address of principal officer: JANICE HOFFMAN SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)		
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ►		
	J Website: ► WWW.WHFC.ORG		K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ► L Year of formation 1975 M State of legal domicile MA		

Part I Summary

2013 Governance Activities & Revenue	1 Briefly describe the organization's mission or most significant activities: WIDE HORIZONS FOR CHILDREN IS DEDICATED TO THE WELL-BEING AND SECURITY OF VULNERABLE AND ORPHANED	
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	13
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	49
	6 Total number of volunteers (estimate if necessary)	100
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	0.
b Net unrelated business taxable income from Form 990-T, line 34	0.	

SCANNED APR 2015 Expenses	8 Contributions and grants (Part VIII, line 1h)		Prior Year 1,755,338.	Current Year 2,153,042.
	9 Program service revenue (Part VIII, line 2g)		2,106,179.	1,368,476.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,795.	21,485.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		887.	<19,392. >
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,864,199.	3,523,611.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		541,161.	657,067.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,182,457.	1,884,527.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ► 362,017.			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,299,947.	1,082,085.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,023,565.	3,623,679.
19 Revenue less expenses. Subtract line 18 from line 12		<159,366. >	<100,068. >	

Net Assets or Fund Balances	109 APR 13 2015		RECEIVED	Beginning of Current Year	End of Year
			RSOS	2,583,819.	2,489,115.
			RSOS	1,616,410.	1,621,774.
			RSOS	967,409.	867,341.

Part II Signature Block

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

Sign Here	► Signature of officer	✓	Date
	► LUCY HULSE, CFO		3/30/15
Type or print name and title			

Paid Preparer Use Only	Print/Type preparer's name BARBARA GONSALVES	Preparer's signature <i>Barbara Gonsalves</i>	Date 03/19/15	Check <input type="checkbox"/> if self-employed	PTIN P01242771
	Firm's name ► ORGA, LLP	Firm's EIN ► 04-3564919			
Firm's address ► 1410 PROVIDENCE HIGHWAY NORWOOD, MA 02062			Phone no 781-551-0040		

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes No

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

WIDE HORIZONS FOR CHILDREN IS DEDICATED TO THE WELL-BEING AND SECURITY OF VULNERABLE AND ORPHANED CHILDREN WORLDWIDE. TO ACCOMPLISH ITS MISSION, IT: STRENGTHENS FAMILIES TO IMPROVE THEIR ABILITY TO CARE FOR THEIR CHILDREN; IMPROVES OUTCOMES FOR CHILDREN LIVING OUTSIDE OF

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 1,455,269. including grants of \$ 120,000.) (Revenue \$ 913,416.)
WHFC PROVIDES ADOPTION PLACEMENT SERVICES FROM NINE COUNTRIES, INCLUDING THE UNITED STATES. DURING THE YEAR ENDED JUNE 30, 2014, 94 CHILDREN CAME HOME TO THEIR ADOPTIVE FAMILIES. TWENTY CHILD-FOCUSED ADOPTION SUBSIDIES WERE PROVIDED TO ASSIST FAMILIES WITH THE COSTS OF ADOPTING OLDER AND HARD TO PLACE CHILDREN WHO HAVE SERIOUS MEDICAL OR DEVELOPMENTAL CONDITIONS.

4b (Code) (Expenses \$ 862,070. including grants of \$ 537,067.) (Revenue \$)
DURING THE REPORTING YEAR, WHFC CONTINUED PROGRAMMING FOCUSED ON ORPHAN CARE AND ORPHAN PREVENTION. OUR OPERATIONAL FUNDING OF NINE ORPHANAGES IN SEVEN COUNTRIES BENEFITTED THOUSANDS OF CHILDREN WHO HAVE A LOW LIKELIHOOD OF ADOPTION OR FOSTER CARE SOLUTIONS. WITH THIS FUNDING, CHILDREN RECEIVED PROPER NUTRITION, STABLE AND TRAINED CAREGIVERS, AND EDUCATIONAL, MEDICAL AND PSYCHOLOGICAL SERVICES. HUNDREDS OF SPECIAL NEEDS CHILDREN WERE PROVIDED WITH PHYSICAL AND COGNITIVE THERAPY AND PROGRAMMING TO ENHANCE THEIR DEVELOPMENT AND QUALITY OF LIFE. WE CONTINUED SUPPORT TO OLDER ORPHANS IN EASTERN EUROPE, THE PHILIPPINES, AND COLOMBIA SO THAT THEY COULD RECEIVE SKILLS TRAINING, EDUCATION AND CONFIDENCE FOR AN INDEPENDENT LIFE WHEN THEY MUST LEAVE THE ORPHANAGE. ORPHAN PREVENTION INITIATIVES CONTINUED TO FOCUS ON HEALTH CARE AND

4c (Code) (Expenses \$ 656,743. including grants of \$) (Revenue \$ 455,325.)
WHFC PROVIDES A RANGE OF ADOPTION RELATED SERVICES TO CLIENTS THROUGHOUT THE UNITED STATES. EXPECTANT PARENTS CONSIDERING AN ADOPTIVE PLACEMENT OF THEIR UNBORN CHILD RECEIVE COUNSELING TO SUPPORT THEM IN MAKING THE BEST DECISION FOR THEMSELVES AND THEIR CHILD. ADOPTIVE PARENTS RECEIVE COUNSELING AND SUPPORT FROM HOME STUDY THROUGH POST PLACEMENT SERVICES. WIDE HORIZONS CONTINUES ITS SUPPORT OF BIRTH FAMILIES, ADOPTIVE CHILDREN AND THEIR FAMILIES AFTER PLACEMENT THROUGH POST-ADOPT SERVICES. POST ADOPT SERVICES RANGE FROM LETTER DELIVER TO BIRTH FAMILIES, REFERRAL SERVICES, AND SUPPORT FOR TRAVEL BACK TO A CHILD'S BIRTH COUNTRY. DURING THE REPORTING YEAR, THE ORGANIZATION SUPPORTED MORE THAN 600 CLIENTS THROUGH THESE SERVICE OFFERINGS.

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ► 2,974,082.

Part IV Checklist of Required Schedules

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

	Yes	No
1	X	
2	X	
3		X
4		X
5		X
6		X
7		X
8		X
9		X
10		X
11a	X	
11b	X	
11c		X
11d		X
11e	X	
11f		X
12a	X	
12b		X
13		X
14a	X	
14b		X
15	X	
16	X	
17		X
18	X	
19		X
20a		X
20b		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a	X
35b		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	25		
1b	0		
1c			
2a	49		
2b	X		
3a		X	
3b			
4a	X		
5a		X	
5b		X	
5c			
6a		X	
6b			
7a	X		
7b	X		
7c		X	
7e		X	
7f		X	
7g			
7h			
8			
9a			
9b			
10a			
10b			
11a			
11b			
12a			
12b			
13a			
13b			
13c			
14a		X	
14b			

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable

1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

3a Did the organization have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

b If "Yes," enter the name of the foreign country: ► **SEE SCHEDULE O**
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 **Organizations that may receive deductible contributions under section 170(c).**

a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?

b If "Yes," did the organization notify the donor of the value of the goods or services provided?

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

d If "Yes," indicate the number of Forms 8282 filed during the year

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

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

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

8 **Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

9 **Sponsoring organizations maintaining donor advised funds.**

a Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

10 **Section 501(c)(7) organizations.** Enter:

a Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 **Section 501(c)(12) organizations.** Enter:

a Gross income from members or shareholders

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

13 **Section 501(c)(29) qualified nonprofit health insurance issuers.**

a Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See Instructions.

Check if Schedule O contains a response or note to any line in this Part VI X

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► CT, MA, NH, NJ, NY, CA, MD
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
	<input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► LUCY HULSE, CFO – 781-894-5330 375 TOTTEN POND RD, SUITE 400, WALTHAM, MA 02451

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

 Check if Schedule O contains a response or note to any line in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee				
(1) TRAVIS RHODES CHAIRMAN OF BOARD	1.00	X						0.	0.	0.
(2) SUSAN MOLONEY MEMBER	1.00	X						0.	0.	0.
(3) RICH PATERNITI MEMBER	1.00	X						0.	0.	0.
(4) REBECCA WINOKUR VICE CHAIR	1.00	X						0.	0.	0.
(5) PAUL WINTERS MEMBER	1.00	X						0.	0.	0.
(6) KATHLEEN REDGATE MEMBER	1.00	X						0.	0.	0.
(7) PAUL CONDRIN VICE CHAIR	1.00	X						0.	0.	0.
(8) TOM CORRA MEMBER	1.00	X						0.	0.	0.
(9) JAYNE MCGRATH MEMBER	1.00	X						0.	0.	0.
(10) TIM PECCI MEMBER	1.00	X						0.	0.	0.
(11) CATHERINE COLLEY MEMBER	1.00	X						0.	0.	0.
(12) MICHAEL MYERS MEMBER	1.00	X						0.	0.	0.
(13) CLAUDIA CORRA MEMBER	1.00	X						0.	0.	0.
(14) LUCY HULSE TREASURER & CFO	32.00		X				72,177.		0.	5,882.
(15) JANICE HOFFMAN PRESIDENT & CEO	40.00		X				87,006.		0.	14,377.
(16) STEPHANIE CREUTZ CLERK	32.00		X				5,560.		0.	3,620.
(17) MARY SHAUHNESSY-MOY CLERK (OUTGOING)	25.00		X				16,084.		0.	6,558.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

1b Sub-total

c Total from continuation sheets to Part VII, Section A

d Total (add lines 1b and 1c)

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts					
1 a Federated campaigns	1a				
b Membership dues	1b				
c Fundraising events	1c	569,804.			
d Related organizations	1d				
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f	1,583,238.			
g Noncash contributions included in lines 1a-1f \$					
h Total. Add lines 1a-1f		► 2,153,042.			
Program Service Revenue		Business Code			
2 a ADOPTION SERVICES	900099	1,339,076.	1,339,076.		
b POST ADOPTION SERVICES	900099	29,400.	29,400.		
c					
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f		► 1,368,476.			
3 Investment income (including dividends, interest, and other similar amounts)		► 1,252.			1,252.
4 Income from investment of tax-exempt bond proceeds		►			
5 Royalties		►			
6 a Gross rents	(i) Real	(ii) Personal			
b Less: rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less: cost or other basis and sales expenses		20,263.			
c Gain or (loss)		30.			
d Net gain or (loss)		20,233.			
8 a Gross income from fundraising events (not including \$ 569,804. of contributions reported on line 1c). See Part IV, line 18	a	118,030.			
b Less: direct expenses	b	137,687.			
c Net income or (loss) from fundraising events		►	<19,657.►		<19,657.►
9 a Gross income from gaming activities. See Part IV, line 19	a				
b Less: direct expenses	b				
c Net income or (loss) from gaming activities		►			
10 a Gross sales of inventory, less returns and allowances	a				
b Less: cost of goods sold	b				
c Net income or (loss) from sales of inventory		►			
Miscellaneous Revenue		Business Code			
11 a MISCELLANEOUS INCOME	900099	265.	265.		
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		► 265.			
12 Total revenue. See instructions		► 3,523,611.	1,368,741.	0.	1,828.

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	120,000.	120,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	537,067.	537,067.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	159,183.		115,680.	43,503.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,382,567.	1,189,422.	4,821.	188,324.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	219,682.	180,702.	21,919.	17,061.
10 Payroll taxes	123,095.	94,775.	9,422.	18,898.
11 Fees for services (non-employees).				
a Management				
b Legal	125,483.	60,482.	51,785.	13,216.
c Accounting	17,000.		17,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	36,891.	18,291.	2,964.	15,636.
12 Advertising and promotion	3,746.	2,812.	16.	918.
13 Office expenses	19,867.	16,417.	1,992.	1,458.
14 Information technology				
15 Royalties				
16 Occupancy	118,054.	103,674.	6,786.	7,594.
17 Travel	97,811.	66,929.	24,675.	6,207.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	56,952.	45,277.	4,442.	7,233.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	51,534.	44,181.	2,798.	4,555.
23 Insurance	82,196.	70,685.	11,114.	397.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a ADOPTION PROGRAM EXPENS	308,560.	308,560.		
b POSTAGE	43,633.	30,063.	664.	12,906.
c REPAIRS & MAINTENANCE	39,149.	35,223.	1,094.	2,832.
d TELEPHONE & INTERNET	37,577.	31,036.	1,885.	4,656.
e All other expenses	43,632.	18,486.	8,523.	16,623.
25 Total functional expenses. Add lines 1 through 24e	3,623,679.	2,974,082.	287,580.	362,017.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ► if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	500,631.	1	550,347.
	2 Savings and temporary cash investments	26,102.	2	26,259.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	58,137.	4	66,241.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	53,941.	9	29,423.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,922,892.		
	b Less: accumulated depreciation	1,325,648.	10c	597,244.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11	1,310,565.	12	1,171,454.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,572.	15	48,147.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,583,819.	16	2,489,115.	
Liabilities	17 Accounts payable and accrued expenses	80,944.	17	129,495.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	923,548.	23	901,316.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	611,918.	25	590,963.
	26 Total liabilities. Add lines 17 through 25	1,616,410.	26	1,621,774.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	593,604.	27	618,682.
	28 Temporarily restricted net assets	373,805.	28	248,659.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	967,409.	33	867,341.
	34 Total liabilities and net assets/fund balances	2,583,819.	34	2,489,115.

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)	1	3,523,611.
2 Total expenses (must equal Part IX, column (A), line 25)	2	3,623,679.
3 Revenue less expenses. Subtract line 2 from line 1	3	<100,068.>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	967,409.
5 Net unrealized gains (losses) on investments	5	
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	867,341.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

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

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1080134.	1162878.	1397637.	1755338.	2153042.	7549029.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5495810.	4084095.	3395958.	2106179.	1368476.	16450518.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	6575944.	5246973.	4793595.	3861517.	3521518.	23999547.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	47,390.	124,011.	129,905.	452,528.	715,728.	1469562.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	47,390.	124,011.	129,905.	452,528.	715,728.	1469562.
8 Public support (Subtract line 7c from line 6)						22529985.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	6575944.	5246973.	4793595.	3861517.	3521518.	23999547.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,369.	13,515.	2,367.	1,834.	1,252.	71,337.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	52,369.	13,515.	2,367.	1,834.	1,252.	71,337.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	50,706.	6,272.	29,867.	887.	<19,392.>	68,340.
13 Total support. (Add lines 9, 10c, 11, and 12)	6679019.	5266760.	4825829.	3864238.	3503378.	24139224.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	93.33	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	96.39	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	.30	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	.49	%
19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			► <input checked="" type="checkbox"/>
b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions			► <input type="checkbox"/>

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

WIDE HORIZONS FOR CHILDREN, INC.

Employer identification number
04-2564960**Part I** **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No**Part II** **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

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

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

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

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

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

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

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

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

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

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____
(ii) Assets included in Form 990, Part X ► \$ _____

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

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
b Assets included in Form 990, Part X ► \$ _____

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

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

(check all that apply):

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programse Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

 Yes No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

 Yes No

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

c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance .

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

 Yes No

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

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

1a Beginning of year balance
 b Contributions
 c Net investment earnings, gains, and losses
 d Grants or scholarships
 e Other expenditures for facilities and programs
 f Administrative expenses
 g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

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

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Temporarily restricted endowment ► %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by:

(i) unrelated organizations
 (ii) related organizations

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

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

	Yes	No
3a(i)		
3a(ii)		
3b		

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		110,000.		110,000.
b Buildings		620,158.	320,423.	299,735.
c Leasehold improvements				
d Equipment		851,430.	808,096.	43,334.
e Other		341,304.	197,129.	144,175.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 597,244.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) U. S. TREASURY BILLS	524,991.	END-OF-YEAR MARKET VALUE
(B) CASH RESERVES	646,463.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12) ►	1,171,454.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED TAXES	8,541.
(3) ACCRUED ITEMS	115,233.
(4) DEFERRED INCOME	286,451.
(5) RESTRICTED FUNDS	124,838.
(6) CUSTOMER DEPOSITS	55,900.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	590,963.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements

1 3,744,030.

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:

- a Net unrealized gains on investments
- b Donated services and use of facilities
- c Recoveries of prior year grants
- d Other (Describe in Part XIII.)
- e Add lines 2a through 2d

2a	
2b	82,731.
2c	
2d	137,688.

2e 220,419.

3 3,523,611.

3 Subtract line 2e from line 1

4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:

- a Investment expenses not included on Form 990, Part VIII, line 7b
- b Other (Describe in Part XIII.)
- c Add lines 4a and 4b

4a	
4b	

4c 0.

5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

5 3,523,611.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements

1 3,844,098.

2 Amounts included on line 1 but not on Form 990, Part IX, line 25:

- a Donated services and use of facilities
- b Prior year adjustments
- c Other losses
- d Other (Describe in Part XIII.)
- e Add lines 2a through 2d

2a	82,731.
2b	
2c	
2d	137,688.

2e 220,419.

3 3,623,679.

3 Subtract line 2e from line 1

4 Amounts included on Form 990, Part IX, line 25, but not on line 1:

- a Investment expenses not included on Form 990, Part VIII, line 7b
- b Other (Describe in Part XIII.)
- c Add lines 4a and 4b

4a	
4b	

4c 0.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

5 3,623,679.

Part XIII Supplemental Information.

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

PART X, LINE 2:**THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES****UNDER TOPIC 740 OF THE FASB ACCOUNTING STANDARDS CODIFICATION (ASC 740).**

THIS STANDARD MANDATES THAT THE ORGANIZATION EVALUATE ALL MATERIAL TAX POSITIONS FOR PERIODS THAT REMAIN OPEN UNDER APPLICABLE STATUTES OF LIMITATION AS WELL AS TAX POSITIONS EXPECTED TO BE TAKEN IN FUTURE RETURNS.

TO SUCCESSFULLY IMPLEMENT THIS STANDARD AND APPLY IT CONSISTENTLY OVER TIME, THE ORGANIZATION HAS DEVELOPED AN INTERNAL PROCESS THAT RELIABLY IDENTIFIES, ANALYZES, AND ASSESSES MATERIAL INCOME TAX EXPOSURE. AREAS OF

Part XIII Supplemental Information (continued)

POTENTIAL EXPOSURE INCLUDE, BUT ARE NOT LIMITED TO, ACTIVITIES PERFORMED AND RELATED FILING REQUIREMENTS, EXECUTIVE COMPENSATION, TAX EXEMPT STATUS AND POTENTIAL UNRELATED BUSINESS INCOME AND TAX FILINGS IN OTHER STATES WHERE THE ORGANIZATION DOES BUSINESS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 137,688.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 137,688.

SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

Employer identification number

WIDE HORIZONS FOR CHILDREN, INC.**04-2564960****Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA	5	51	GRANTS, PROGRAM SERVICES	MEDICAL MISSIONS, CHILD SPONSORSHIPS, ADOPTION SERVICES	897,499.
RUSSIA & NEIGHBORING STATES	0	1	GRANTS		31,110.
CENTRAL AMERICA & THE CARIBBEAN	0	1	GRANTS, PROGRAM SERVICES	ADOPTION SERVICES	180,700.
EAST ASIA & THE PACIFIC	0	2	GRANTS, PROGRAM SERVICES	ADOPTION SERVICES	67,858.
SOUTH AMERICA	1	2	PROGRAM SERVICES	ADOPTION SERVICES	26,289.
SOUTH ASIA	0	0	GRANTS		39,319.
3 a Sub-total	6	57			1,242,775.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	6	57			1,242,775.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2013

WIDE HORIZONS FOR CHILDREN, INC.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & THE CARIBBEAN	ORPHAN SUPPORT	112,200. CHECK				
		EAST ASIA & THE PACIFIC	ORPHAN SUPPORT	20,000. WIRE TRANSFER				
		SOUTH ASIA	ORPHAN SUPPORT	11,500. WIRE TRANSFER				
		SOUTH ASIA	COMMUNITY DEVELOPMENT	10,526. WIRE TRANSFER				
		RUSSIA & NEIGHBORING STATES	VOCATIONAL TRAINING OLDER ORPHANS	5,000. WIRE TRANSFER				
		SUB - SAHARAN AFRICA	SURGICAL AND TREATMENT SUITES FOR HOSPITAL	92,950. WIRE TRANSFER				
		SUB - SAHARAN AFRICA	MEDICAL MISSIONS TO REGIONAL HOSPITALS	28,530. WIRE TRANSFER				

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by
the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
▲ 7
▲ 0

3 Enter total number of other organizations or entities
▲ 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
CHILD SPONSORSHIPS	SUB SAHARAN AFRICA	597	125,576.	WIRE TRANSFER	0.		FMV
EDUCATIONAL SPONSORSHIPS	RUSSIA AND NEIGHBORING STATES	2	7,750.	WIRE TRANSFER	0.		FMV
CHILD SPONSORSHIP	EAST ASIA	1	2,020.	WIRE TRANSFER	0.		FMV
CHILD SPONSORSHIP	SOUTH ASIA	1	2,000.	WIRE TRANSFER	0.		FMV
CHILD SPONSORSHIP	EAST ASIA	14	3,675.	WIRE TRANSFER	0.		FMV
CHILD SPONSORSHIP	EAST ASIA	43	7,515.	CHECK	0.		FMV
CHILD SPONSORSHIP	CENTRAL AMERICA	144	62,700.	CHECK	0.		FMV
CHILD SPONSORSHIP	SOUTH ASIA	175	15,293.	WIRE TRANSFER	0.		FMV
CHILD SPONSORSHIP	RUSSIA AND NEIGHBORING STATES	12	16,310.	WIRE TRANSFER	0.		FMV

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

GRANT FUNDING IS REVIEWED AND APPROVED BY THE BOARD INITIALLY DURING ANNUAL PLANNING. BEFORE A PROJECT IS FUNDED, POTENTIAL GRANTEES ARE REQUIRED TO COMPLETE A DETAILED PROPOSAL, INCLUDING HOW THE FUNDS WILL BE USED, THEIR BUDGET, AND CLEAR OBJECTIVES. GRANTEES ARE REQUIRED TO PROVIDE PROOF OF THEIR LEGAL STATUS. REPORTING REQUIREMENTS INCLUDE SIGNED WRITTEN ACKNOWLEDGEMENT OF RECEIPT OF FUNDING ON ORGANIZATIONAL LETTERHEAD OR BY EMAIL FROM AN ORGANIZATION'S ADDRESS, PHOTOS AND INTERIM AND FINAL FINANCIAL STATEMENTS DURING AND AT THE END OF THE PROJECT, SHOWING HOW THE FUNDS WERE USED AGAINST THE BUDGET. IN ADDITION TO FINANCIAL REPORTING, INTERIM AND FINAL REPORTING ALSO INCLUDES AN ASSESSMENT OF THE PROJECT'S PROGRESS, EVALUATION OF SUCCESS AGAINST STATED OBJECTIVES, AND ANY CHALLENGES ENCOUNTERED.
GRANTEES MUST SIGN A WRITTEN AGREEMENT THAT THEY UNDERSTAND AND ACCEPT WIDE HORIZONS POLICIES REGARDING THE USE OF FUNDS AND REPORTING OBLIGATIONS, INCLUDING DUE DATES, PRIOR TO RECEIVING FUNDING. IN ADDITION TO THIS REQUIRED REPORTING FROM THE GRANTEE, WHFC ALSO CONDUCTS PERIODIC SITE VISITS TO THE COUNTRIES TO ASSESS PROJECTS AND PROVIDE GRANTEES WITH TRAINING ON MONITORING & REPORT WRITING. FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS PROCESS RESULTS IN DISQUALIFICATION FROM FUTURE FUNDING OPPORTUNITIES.

PART I, LINE 3:

BOOK VALUE

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2013

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► **Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form_990.**

Name of the organization

Employer identification number
04-2564960

WIDE HORIZONS FOR CHILDREN, INC.

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes

No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue	(a) Event #1 IN HOME EVENTS (event type)	(b) Event #2 GOLF EVENT (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
1 Gross receipts	212,904.	474,930.		687,834.
2 Less: Contributions	187,664.	382,140.		569,804.
3 Gross income (line 1 minus line 2)	25,240.	92,790.		118,030.
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs		33,349.		33,349.
7 Food and beverages	7,790.	30,450.		38,240.
8 Entertainment				
9 Other direct expenses	13,565.	52,533.		66,098.
10 Direct expense summary. Add lines 4 through 9 in column (d)				► 137,687.
11 Net income summary. Subtract line 10 from line 3, column (d)				► <19,657. >

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1 Gross revenue					
2 Cash prizes					
3 Noncash prizes					
4 Rent/facility costs					
5 Other direct expenses					
6 Volunteer labor		<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					►
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					►

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information.

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

WIDE HORIZONS FOR CHILDREN, INC.

III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	20	120,000.			0. CASH VALUE

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Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

WIDE HORIZONS FOR CHILDREN, INC.

Employer identification number
04-2564960

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHILDREN WORLDWIDE. TO ACCOMPLISH ITS MISSION, IT STRENGTHENS FAMILIES,
IMPROVES OUTCOMES FOR CHILDREN LIVING OUTSIDE OF PARENTAL CARE, PLACES
CHILDREN WITH LOVING, ADOPTIVE FAMILIES, AND SUPPORTS BIRTH
PARENTS, ADOPTIVE PARENTS AND CHILDREN THROUGHOUT THEIR LIVES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PARENTAL CARE; PLACES CHILDREN WITH LOVING, ADOPTIVE FAMILIES; AND
SUPPORTS BIRTH PARENTS, ADOPTIVE PARENTS AND CHILDREN THROUGHOUT THEIR
LIVES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY DEVELOPMENT WORK. TO CONTINUE BUILDING CAPACITY IN THE
HOSPITAL WE OPENED IN SOUTHERN ETHIOPIA, WE BEGAN THE PROCESS OF
PROVIDING MEDICAL SUPPLIES AND EQUIPMENT SUCH AS SURGICAL AND TREATMENT
SUITES. TRAINING AND MONITORING AT THE HOSPITAL CONTINUED THROUGH
ONGOING MEDICAL MISSIONS. CHILD SPONSORSHIP PROGRAMS AIMED AT FAMILY
PERMANENCE IN ETHIOPIA, GUATEMALA AND INDIA BENEFITTED NEARLY 1,000
AT-RISK CHILDREN AND THEIR FAMILIES SO THAT FAMILY UNITS CAN STAY
INTACT.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

ETHIOPIA, RUSSIA, COLOMBIA, RWANDA,

BURUNDI

FORM 990, PART VI, SECTION A, LINE 2:

Name of the organization

WIDE HORIZONS FOR CHILDREN, INC.

Employer identification number

04-2564960

THE CLERK OF THE BOARD IS THE SISTER-IN-LAW OF THE BOARD

CHAIR.

FORM 990, PART VI, SECTION A, LINE 8B:

COMMITTEES OF THE BOARD REPORT ON THEIR ACTIVITY AT REGULAR

BOARD MEETINGS, AND THE ACTIVITY IS DOCUMENTED IN THE MINUTES OF THE BOARD
MEETINGS.

FORM 990, PART VI, SECTION B, LINE 11:

WHFC'S 990 RETURN IS REVIEWED BY THE ORGANIZATION'S CEO AND

CFO BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

MEMBERS OF THE BOARD ARE REQUIRED TO DISCLOSE ANY INTERESTS

THAT MIGHT GIVE RISE TO A CONFLICT. THIS IS DONE INITIALLY UPON JOINING THE
BOARD, AND THEREAFTER DONE ANNUALLY. ANY POTENTIAL CONFLICTS ARISING IN THE
INTERIM ARE DISCLOSED AT THAT TIME.

FORM 990, PART VI, SECTION B, LINE 15:

WHFC PERIODICALLY CONDUCTS A COMPETITIVE SALARY ANALYSIS OF

ALL PAID POSITIONS AT THE ORGANIZATION, AND USES THE ANALYSIS AS THE BASIS
FOR SALARY DECISIONS.

FORM 990, PART VI, SECTION C, LINE 19:

WHFC'S 990 IS THE ORGANIZATIONAL DOCUMENT AVAILABLE TO THE

PUBLIC, AND IS ON THE INTERNET AT WWW.GUIDESTAR.ORG. WHFC ALSO PROVIDES A
COPY UPON REQUEST.

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

Part II **Identification of Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related axable as a partnership

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

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

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

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

- a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)

- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Sharing of paid employees with related organization(s)

- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WIDE HORIZONS FUND FOR CHILDREN		0.	
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.**

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

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
21 BUILDINGS	BUILDINGS	03/16/94	\$1	39.00	M0117	620,158.			620,158.	304,522.		15,901.	320,423.
22 BUILDINGS	* 990 PAGE 10 TOTAL BUILDINGS					620,158.			620,158.	304,522.		15,901.	320,423.
23 FURNITURE & FIXTURES	FURNITURE & FIXTURES	06/30/89	200DB	5.00	HY17	130,116.			130,116.	130,116.		0.	130,116.
24 FURNITURE & FIXTURES	FURNITURE & FIXTURES	06/30/90	200DB	5.00	HY17	1,407.			1,407.	1,407.		0.	1,407.
25 FURNITURE & FIXTURES	FURNITURE & FIXTURES	06/30/92	200DB	5.00	HY17	12,000.			12,000.	12,000.		0.	12,000.
26 SIGNS	SIGNS	09/29/95	200DB	5.00	HY17	1,690.			1,690.	1,690.		0.	1,690.
27 FURNITURE & FIXTURES	FURNITURE & FIXTURES	01/01/10	200DB	5.00	HY17	18,482.			18,482.	15,288.		2,129.	17,417.
28 PROJECTOR FOR KBO	PROJECTOR FOR KBO	04/20/06	200DB	7.00	M0117	1,074.			1,074.	1,074.		0.	1,074.
29 DATA BASE SYSTEM	DATA BASE SYSTEM	06/30/94	200DB	5.00	HY17	7,600.			7,600.	7,600.		0.	7,600.
30 LAPTOPS, PS DEPARTMENT	LAPTOPS, PS DEPARTMENT	10/24/05	200DB	3.00	M0117	978.			978.	978.		0.	978.
31 LASER PRINTER, 2ND FLOOR	LASER PRINTER, 2ND FLOOR	06/12/06	200DB	3.00	M0117	1,717.			1,717.	1,717.		0.	1,717.
32 PHOTO PRINTERS	PHOTO PRINTERS	06/23/06	200DB	3.00	M0117	744.			744.	744.		0.	744.
33 FIRE EXTINGUISHERS	FIRE EXTINGUISHERS	06/30/95	200DB	7.00	HY17	102.			102.	102.		0.	102.
34 THIN CLIENTS/KEYBOARDS	THIN CLIENTS/KEYBOARDS	07/26/05	200DB	3.00	M0117	787.			787.	787.		0.	787.
35 WORKSTATION GRAPHICS	WORKSTATION GRAPHICS	08/19/05	200DB	3.00	M0117	851.			851.	851.		0.	851.
36 LASER PRINTERS	LASER PRINTERS	08/19/05	200DB	3.00	M0117	3,410.			3,410.	3,410.		0.	3,410.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
32	HP LASER JET 1022 PRINTER	08/19/05	200DB	3.00	MQ17	300.				300.	300.	0.	300.
33	FLAT PANEL MONITORS	09/15/05	200DB	3.00	MQ17	1,710.				1,710.	1,710.	0.	1,710.
34	FURNITURE	06/30/95	200DB	7.00	HY17	850.				850.	850.	0.	850.
35	ELT LAPTOP, EPSON PRINTER	10/17/05	200DB	3.00	MQ17	1,409.				1,409.	1,409.	0.	1,409.
36	NEW PAYROLL WORKSTATION	12/21/05	200DB	3.00	MQ17	603.				603.	603.	0.	603.
37	NY OFFICE WORKSTATION	01/19/06	200DB	3.00	MQ17	573.				573.	573.	0.	573.
38	(D) NEW ISA SERVER	03/22/06	200DB	3.00	MQ17	1,982.				1,982.	1,982.	0.	
39	25 REPLACEMENT MONITORS	06/23/06	200DB	3.00	MQ17	4,129.				4,129.	4,129.	0.	4,129.
40	NEW SCANNER AND SOFTWARE	06/30/06	200DB	3.00	MQ17	14,574.				14,574.	14,574.	0.	14,574.
42	2 CHAIRS FOR PS STAFF	06/23/06	200DB	7.00	MQ17	328.				328.	328.	0.	328.
43	CABLE	05/31/96	200DB	7.00	HY17	1,342.				1,342.	1,342.	0.	1,342.
45	COMPUTER	10/18/06	200DB	5.00	MQ17	478.				478.	478.	0.	478.
46	LENOVA THINKPAD & EXPANDER	10/18/06	200DB	5.00	MQ17	821.				821.	821.	0.	821.
47	MACHOCK	10/18/06	200DB	5.00	MQ17	1,448.				1,448.	1,448.	0.	1,448.
48	DATABASE	06/28/96	200DB	5.00	HY17	10,000.				10,000.	10,000.	0.	10,000.
49	CABLE	06/28/96	200DB	7.00	HY17	507.				507.	507.	0.	507.
50	ALARM	07/21/95	200DB	7.00	HY17	1,990.				1,990.	1,990.	0.	1,990.
51	SIGN	07/21/95	200DB	7.00	HY17	1,557.				1,557.	1,557.	0.	1,557.

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(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
52	FENCE	08/22/95	200DB	7.00	HY17	5,015.				5,015.	5,015.		0.	5,015.
53	STOOL	09/13/95	200DB	7.00	HY17	2,423.				2,422.	2,422.		0.	2,422.
54	GUARDRAIL	09/21/95	200DB	7.00	HY17	1,900.				1,900.	1,900.		0.	1,900.
55	5 CHAIRS	10/18/05	200DB	7.00	MQ17	677.				677.	654.		23.	677.
56	LASER JET PRINTER	11/07/06	200DB	5.00	MQ17	1,350.				1,350.	1,350.		0.	1,350.
57	IN RESOURCE LIBRARY	06/13/97	200DB	5.00	HY17	11,737.				11,737.	11,737.		0.	11,737.
58	COPIER	06/30/97	200DB	5.00	HY17	9,000.				9,000.	9,000.		0.	9,000.
59	FURNITURE	06/30/97	200DB	5.00	HY17	1,350.				1,350.	1,350.		0.	1,350.
60	FURNITURE	12/31/97	200DB	7.00	HY17	4,506.				4,506.	4,506.		0.	4,506.
61	FAX MACHINE	09/14/98	200DB	7.00	HY17	1,000.				1,000.	1,000.		0.	1,000.
62	(D)2 SONIC WALL SECURITY APPLIANCES	11/14/06	200DB	5.00	MQ17	1,328.				1,328.	1,328.		0.	1,328.
63	SHREDDER	05/31/99	200DB	7.00	HY17	2,111.				2,111.	2,111.		0.	2,111.
64	OFFICE EQUIPMENT	12/31/00	200DB	7.00	HY17	9,005.				9,005.	9,005.		0.	9,005.
65	OFFICE EQUIPMENT	09/01/01	200DB	7.00	HY17	79,515.				79,515.	79,515.		0.	79,515.
66	LAPTOP	09/19/02	200DB	5.00	HY17	2,461.				2,461.	2,461.		0.	2,461.
67	I.P. PHONE CARD	03/26/03	200DB	5.00	HY17	1,600.				1,600.	1,600.		0.	1,600.
68	LCD PROJECTOR	06/10/03	200DB	5.00	HY17	1,802.				1,802.	1,802.		0.	1,802.
69	3RD FLOOR CARPET	07/23/03	200DB	7.00	MQ17	5,100.				5,100.	5,100.		0.	5,100.

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70	MULTIMEDIA STATION	08/13/03	200DB	5.00	MQ17	1,408.			1,408.	1,408.		0.	1,408.
71	BACK UP SOFTWARE	01/27/04	200DB	5.00	MQ17	2,454.			2,452.	2,452.	0.	0.	2,452.
72	PHONE SYSTEM - NY	03/26/04	200DB	7.00	MQ17	3,802.			3,802.	3,802.	0.	0.	3,802.
73	PHONE SYSTEM - WALTHAM	04/07/04	200DB	7.00	MQ17	16,745.			16,745.	16,745.	0.	0.	16,745.
74	MULTIFUNCTIONAL COPIER - MA	04/15/04	200DB	7.00	MQ17	14,229.			14,229.	14,229.	0.	0.	14,229.
75	LAPTOP & PROJECTOR - W MA	06/17/04	200DB	5.00	MQ17	2,998.			2,998.	2,998.	0.	0.	2,998.
76	LAPTOP & PROJECTOR - NJ	06/17/04	200DB	5.00	MQ17	2,998.			2,998.	2,998.	0.	0.	2,998.
77	DOCX MAIL SERVER	06/21/04	200DB	5.00	MQ17	8,274.			8,274.	8,274.	0.	0.	8,274.
78	(D) OFFICE COPIER - MA	06/30/04	200DB	7.00	MQ17	13,877.			13,877.	13,877.	0.	0.	
79	(D) NAS DEVICE	11/17/05	200DB	5.00	MQ17	1,971.			1,971.	1,971.	0.	0.	
80	OFFICE PRINTER	12/28/05	200DB	5.00	MQ17	490.			490.	490.	0.	0.	490.
82	CONFERENCE TABLE, 6 CHAIRS	03/13/07	200DB	7.00	MQ17	1,846.			1,846.	1,846.	102.	1,846.	
84	(D) SONIC WALL SECURITY	04/18/07	200DB	5.00	MQ17	714.			714.	714.	0.	0.	
90	(D) SONIC WALL SECURITY	06/19/07	200DB	5.00	MQ17	714.			714.	714.	0.	0.	
91	LASER JET PRINTER	06/19/07	200DB	5.00	MQ17	500.			500.	500.	0.	0.	500.
92	LAPTOP - ETHIOPIA PROGRAM	06/25/07	200DB	5.00	MQ17	1,959.			1,959.	1,959.	0.	0.	1,959.
93	DIGITAL CAMERAS	09/30/07	200DB	5.00	HY17	540.			540.	540.	0.	0.	540.
94	HARD DRIVES	11/17/07	200DB	5.00	HY17	324.			324.	324.	0.	0.	324.

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Asset No	Description	Date Acquired	Method	Life	Line No	Undisputed Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
95	DESK	12/22/06	200DB	5.00	HY17	200.				200.	200.		0.	200.
96	CHAIR	01/27/07	200DB	5.00	HY17	180.				180.	180.		0.	180.
97	CHAIR	02/28/07	200DB	5.00	HY17	477.				477.	477.		0.	477.
98	PICNIC TABLE	05/09/07	200DB	5.00	HY17	366.				366.	366.		0.	366.
99	CHAIRS	06/30/07	200DB	5.00	HY17	430.				430.	430.		0.	430.
100	DESK PC	12/31/05	200DB	5.00	HY17	1,244.				1,244.	1,244.		0.	1,244.
102	FURNITURE	12/31/05	200DB	5.00	HY17	7,427.				7,427.	7,427.		0.	7,427.
103	2 REFRIGERATORS	12/31/05	200DB	5.00	HY17	973.				973.	973.		0.	973.
104	FURNITURE	12/31/05	200DB	5.00	HY17	1,222.				1,222.	1,222.		0.	1,222.
105	CARPETING	12/31/05	200DB	5.00	HY17	691.				691.	691.		0.	691.
106	KITCHEN ITEMS	12/31/05	200DB	5.00	HY17	930.				930.	930.		0.	930.
107	3 MATTRESSES	12/31/05	200DB	5.00	HY17	910.				910.	910.		0.	910.
108	STOVE	12/31/05	200DB	5.00	HY17	678.				678.	678.		0.	678.
109	INTEL PENTIUM 800 MHz PC	12/31/06	200DB	5.00	HY17	638.				638.	638.		0.	638.
111	SAMSUNG MOBILE	12/31/06	200DB	5.00	HY17	376.				376.	376.		0.	376.
112	5 NOKIA MOBILES	12/31/06	200DB	5.00	HY17	443.				443.	443.		0.	443.
113	3 FILE CABINETS	12/31/06	200DB	5.00	HY17	556.				556.	556.		0.	556.
114	FURNITURE	12/31/06	200DB	5.00	HY17	1,024.				1,024.	1,024.		0.	1,024.

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115 16 CHILDREN'S BEDS		12/31/06	200DB	5.00	HY17	867.				867.		0.	867.
116 3 OFF RADIATOR HEATERS		12/31/06	200DB	5.00	HY17	535.				535.		0.	535.
117 STORAGE SHED		12/31/06	200DB	5.00	HY17	1,233.				1,233.		0.	1,233.
118 SONICWALL ROUTER		07/05/07	200DB	5.00	HY17	1,997.				1,997.		0.	1,997.
(D)MEMPHIS SERVER		07/23/07	200DB	5.00	HY17	3,030.				3,030.		0.	
119 REPLACEMENT		07/23/07	200DB	5.00	HY17	189.				189.		0.	189.
120 MONITOR		08/06/07	200DB	5.00	HY17	4,020.				4,020.		0.	4,020.
121 15 THIN CLIENTS		08/16/07	200DB	5.00	HY17	639.				639.		0.	639.
122 KITCHEN FAUCET		08/20/07	200DB	5.00	HY17	4,000.				4,000.		0.	
123 (D)NEW EXCHANGE SERVER		09/13/07	200DB	5.00	HY17	2,675.				2,675.		0.	2,675.
124 10 THIN CLIENTS		09/17/07	200DB	5.00	HY17	2,628.				2,628.		0.	2,628.
125 BLINDS FOR MAIN OFFICE		09/19/07	200DB	5.00	HY17	1,489.				1,489.		0.	1,489.
126 LAPTOP		09/20/07	200DB	5.00	HY17	454.				454.		0.	454.
127 4 LCD PANELS		10/15/07	200DB	5.00	HY17	640.				640.		0.	640.
128 CONFERENCE TABLE		10/18/07	200DB	5.00	HY17	3,304.				3,304.		0.	3,304.
129 SIGNS												0.	
130 LASERJET PRINTER		11/07/07	200DB	5.00	HY17	850.				850.		0.	850.
131 5 THIN CLIENTS						1,355.				1,355.		0.	1,355.
132 BACK-UP ROUTER		11/14/07	200DB	5.00	HY17	848.				848.		0.	848.

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133	THINKPAD	11/29/07	200DB	5.00	HY17	950.				950.	0.	950.
134	SCAN DESK	12/11/07	200DB	5.00	HY17	672.				672.	0.	672.
	PROJECTOR FOR OYSTER BAY											
135	OFFICE	12/28/07	200DB	5.00	HY17	877.				877.	0.	877.
136	SCANNER & SOFTWARE	02/05/08	200DB	5.00	HY17	13,285.				13,285.	0.	13,285.
137	2 THIN CLIENTS	03/13/08	200DB	5.00	HY17	531.				531.	0.	531.
138	POLYCOM SOUNDSTATION	03/19/08	200DB	5.00	HY17	1,198.				1,198.	0.	1,198.
139	MONITORS	04/08/08	200DB	5.00	HY17	917.				917.	0.	917.
140	FURNITURE & FIXTURES	12/31/07	200DB	5.00	HY17	25,147.				25,147.	0.	25,147.
146	(D) 6 HARD DRIVES	07/21/08	200DB	5.00	HY17	1,045.				1,045.	985.	30.
147	5 THIN CLIENTS	07/22/08	200DB	5.00	HY17	1,330.				1,330.	1,253.	1,330.
149	SONIC WALL BACK UP ROUTER	10/03/08	200DB	5.00	HY17	908.				908.	856.	908.
150	HP LASER JET PRINTER	10/27/08	200DB	5.00	HY17	448.				448.	422.	448.
151	4 FILE CABINETS	04/21/09	200DB	5.00	HY17	1,521.				1,521.	1,433.	88.
152	FURNITURE - ETHIOPIA	12/31/08	200DB	5.00	HY17	11,608.				11,608.	11,407.	501.
153	COMPUTERS - ETHIOPIA	12/31/08	200DB	5.00	HY17	4,258.				4,258.	4,074.	184.
154	EQUIPMENT - ETHIOPIA	12/31/08	200DB	5.00	HY17	3,739.				3,739.	3,577.	162.
155	3 5 DRAW FILES - CT	10/21/09	200DB	5.00	HY17	320.				320.	265.	302.
156	MICROWAVE	08/17/09	200DB	5.00	HY17	180.				180.	149.	170.

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157	TABLES - GROUP ROOM COMPUTER & PRINTER - RWANDA REP	04/28/10	200DB	5.00	HY17	1,020.				1,020.	844.		117.
158	COMPUTER & PRINTER - RWANDA REP	02/26/10	200DB	5.00	HY17	465.				465.	385.		53.
159	WIRELESS DEVICE - PITTSFIELD	11/11/09	200DB	5.00	HY17	100.				100.	83.		11.
160	FILE ROOM SERVERS	02/26/10	200DB	5.00	HY17	8,650.				8,650.	7,155.		8,155.
161	THIN CLIENT	05/10/10	200DB	5.00	HY17	308.				308.	255.		35.
162	2 SWITCHES FOR BUR SYSTEM	05/10/10	200DB	5.00	HY17	1,111.				1,111.	919.		1,047.
163	WINDOWS SERVER 2008	06/02/10	200DB	5.00	HY17	5,797.				5,797.	4,795.		668.
164	VERIZON WIA READER	06/29/10	200DB	5.00	HY17	80.				80.	66.		9.
169	DELL HA PROGM COMPUTER	01/04/11	200DB	5.00	HY17	515.				515.	367.		59.
170	DELL NEW DOMAIN COMPUTER	06/08/11	200DB	5.00	HY17	3,420.				3,420.	2,241.		360.
171	FURNITURE ETHIOPIA	01/01/11	200DB	7.00	HY17	21,059.				21,059.	11,849.		2,631.
173	10 KITAL SHELVES ETHIOPIA	11/04/11	200DB	5.00	HY17	2,031.				2,031.	1,056.		390.
174	DELL POWEREDGE R720 SERVER	01/03/13	200DB	5.00	HY17	7,652.				7,652.	1,530.		2,449.
175	CANON C7077 COPIER	12/09/13	200DB	7.00	HY19C	10,500.				10,500.	457.		1,500.
176	PROGRAM WORKSTATION	10/08/13	200DB	5.00	HY19B	457.				457.			91.
177	DELL LATITUDE 3540 LAPTOP	04/30/14	200DB	5.00	HY19B	734.				734.			147.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES									625,127.	588,498.		13,077.
	TRANSPORTATION EQUIPMENT												561,207.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No	Description	Date Acquired	Method	Life	Line No	Undepreciated Cost (Or Basis)	Bus % Exc	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
21	MOTOR VEHICLES	01/01/10	200DB	5.00	HY17	6,370.				5,269.		734.	6,003.
101	2 MOTOR CYCLES	12/31/15	200DB	5.00	HY17	3,579.				3,579.		0.	3,579.
110	HATCHBACK	12/31/06	200DB	5.00	HY17	12,703.				12,703.		0.	12,703.
141	TOYOTA DOUBLE PICKUP	07/09/07	200DB	5.00	HY17	23,270.				23,270.		0.	23,270.
142	TOYOTA COASTER BUS	09/26/07	200DB	5.00	HY17	33,166.				33,166.		0.	33,166.
143	TOYOTA SINGLE PICKUP	11/08/07	200DB	5.00	HY17	21,710.				21,710.		0.	21,710.
144	TOYOTA RAV 4	12/08/07	200DB	5.00	HY17	52,040.				52,040.		0.	52,040.
145	TOYOTA COROLLA	06/30/08	200DB	5.00	HY17	21,953.				21,953.		0.	21,953.
167	MOTOR VEHICLES	01/01/11	200DB	5.00	HY17	30,236.				30,236.		21,528.	3,483.
172	2 PICKUP TRUCKS ETHIOPIA	09/01/11	200DB	5.00	HY17	57,029.				57,029.		23,655.	40,605.
178	ETHIOPIA - 2 MOTOR BIKES	01/01/14	200DB	5.00	HY19B	4,246.				4,246.		849.	849.
	* 990 PAGE 10 TOTAL EQUIPMENT					272,302.				272,302.		230,873.	246,889.
	LAND	09/16/94				110,000.				110,000.		0.	0.
	* 990 PAGE 10 TOTAL LAND					110,000.				110,000.		0.	0.
	OTHER												
3	LAND IMPROVEMENTS	08/08/95	SL	15.00	16	15,000.				15,000.		0.	15,000.
4	LAND IMPROVEMENTS	08/25/95	\$1	15.00	16	15,000.				15,000.		0.	15,000.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis for Depreciation	Beginning Accumulated Depreciation	Current Year Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
5	LAND IMPROVEMENTS	10/06/95	SL	15.00	16	7,550.				7,550.	7,550.		0.	7,550.
6	LAND IMPROVEMENTS	09/01/97	\$L	15.00	16	39,412.				39,212.	38,993.	0.	38,993.	
7	LAND IMPROVEMENTS	09/01/97	SL	15.00	16	2,950.				2,950.	2,938.	0.	2,938.	
8	BUILDING IMPROVEMENTS	09/16/94	\$L	39.00	MM117	134,318.				134,318.	64,708.	3,444.	68,152.	
9	BUILDING IMPROVEMENTS	08/02/95	SL	39.00	MM117	13,169.				13,169.	6,048.	338.	6,386.	
10	BUILDING IMPROVEMENTS	09/14/95	\$L	39.00	MM117	3,187.				3,187.	1,460.	82.	1,542.	
11	BUILDING IMPROVEMENTS	09/15/95	SL	39.00	MM117	2,521.				2,521.	1,154.	65.	1,219.	
12	BUILDING IMPROVEMENTS	09/29/95	\$L	39.00	MM117	13,169.				13,169.	5,999.	338.	6,337.	
13	BUILDING IMPROVEMENTS	03/29/96	SL	39.00	MM117	975.				975.	431.	25.	456.	
14	BUILDING IMPROVEMENTS	06/30/96	\$L	39.00	MM117	6,000.				6,000.	2,630.	154.	2,784.	
15	BUILDING IMPROVEMENTS	06/30/97	SL	39.00	MM117	21,185.				21,185.	8,904.	543.	9,447.	
16	BUILDING IMPROVEMENTS	06/30/97	\$L	39.00	MM117	1,500.				1,500.	637.	38.	665.	
41	CARPETING - EDGE HILL BLDG	06/29/06	200DE	7.00	MQ17	9,225.				9,225.	9,225.	0.	9,225.	
44	NEW ROOF	08/19/05	\$L	39.00	MM117	31,350.				31,350.	6,331.	804.	7,135.	
81	HUMIDEX MOISTURE CONTROL SYSTEM	03/05/07	SL	39.00	MM117	1,695.				1,695.	271.	43.	314.	
83	BASEMENT SHELVING	04/05/07	\$L	39.00	MM117	536.				536.	87.	14.	104.	
85	4 CABINETS OF LOCKERS	04/26/07	SL	39.00	MM117	2,436.				2,436.	386.	62.	448.	
86	INSTAL 21 SHELF UNITS	04/27/07	\$L	39.00	MM117	2,394.				2,394.	379.	61.	440.	

2013 DEPRECIATION AND AMORTIZATION REPORT

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328111
05-01-13

(D) • Asset disposed

*ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Depreciation and Amortization
(Including Information on Listed Property)

990

OMB No. 1545-0172

2013

Attachment
Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

WIDE HORIZONS FOR CHILDREN, INC.

FORM 990 PAGE 10

04-2564960

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	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
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	

6	(a) Description of property	(b) Cost (business 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	11	
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.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	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	48,947.
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	►	<input type="checkbox"/>

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 depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		5,437.	5 YRS.	HY	200DB	1,087.
c 7-year property		10,500.	7 YRS.	HY	200DB	1,500.
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	
i Nonresidential real property	/		27.5 yrs.	MM	S/L	
	/		39 yrs.	MM	S/L	
	/			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.	22	
Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.		51,534.
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	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use:

	%							
	%							
	%							

27 Property used 50% or less in a qualified business use:

	%				S/L -			
	%				S/L -			
	%				S/L -			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
		Yes	No										
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles driven												
33	Total miles driven during the year. Add lines 30 through 32												
34	Was the vehicle available for personal use during off-duty hours?												
35	Was the vehicle used primarily by a more than 5% owner or related person?												
36	Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes <input type="checkbox"/> No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	<input type="checkbox"/> Yes <input type="checkbox"/> No
39	Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	<input type="checkbox"/> Yes <input type="checkbox"/> No
41	Do you meet the requirements concerning qualified automobile demonstration use?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2013 tax year:

43 Amortization of costs that began before your 2013 tax year

43

44 Total. Add amounts in column (f). See the instructions for where to report

44

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
2BUILDING		091694SL		39.00	17	620,158.			620,158.	304,522.		15,901.
* 990 PAGE 10 TOTAL						620,158.			620,158.	304,522.		15,901.
	BUILDINGS											
	FURNITURE & FIXTURES											
17 FIXTURES		063089200DB5.00		17		130,116.			130,116.			0.
18 FIXTURES		063090200DB5.00		17		1,407.			1,407.			0.
19 FIXTURES		063092200DB5.00		17		12,000.			12,000.			0.
	SIGNS											
20 SIGNS		092995200DB5.00		17		1,690.			1,690.			0.
	FURNITURE & FIXTURES											
010110200DB5.00				17		18,482.			18,482.			15,288.
22 PROJECTOR FOR MRO		042006200DB7.00		17		1,074.			1,074.			0.
	DATA BASE SYSTEM											
24 LAPTOP, PS		063094200DB5.00		17		7,600.			7,600.			0.
25 DEPARTMENT LASER PRINTER, 2ND FLOOR		102405200DB3.00		17		978.			978.			0.
26 PHOTO PRINTERS		061206200DB3.00		17		1,717.			1,717.			0.
28 FIRE EXTINGUISHERS		063095200DB7.00		17		102.			102.			0.
29 CLINTS/KEYBOARDS		072605200DB3.00		17		787.			787.			0.
30 WORKSTATION GRAPHICS		081905200DB3.00		17		851.			851.			0.
312 LASER PRINTERS		081905200DB3.00		17		3,410.			3,410.			0.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
32PRINTER	HP LASER JET 1022	0819052000DB3.00	17	300.					300.	300.	0.	0.
33FLAT PANEL MONITOR	0915052000DB3.00	17	1,710.						1,710.	1,710.	0.	0.
34FURNITURE	0630952000DB7.00	17	850.						850.	850.	0.	0.
35FURNITURE	1017052000DB3.00	17	1,409.						1,409.	1,409.	0.	0.
36WORKSTATION	1221052000DB3.00	17	603.						603.	603.	0.	0.
37WORKSTATION	0119052000DB3.00	17	573.						573.	573.	0.	0.
38(D) NEW ISA SERVER	0322062000DB3.00	17	1,982.						1,982.	1,982.	0.	0.
25 REPLACEMENT	0623062000DB3.00	17	4,129.						4,129.	4,129.	0.	0.
39MONITORS	0630062000DB3.00	17	14,574.						14,574.	14,574.	0.	0.
40SOFTWARE	0622062000DB7.00	17	328.						328.	328.	0.	0.
42CHAIRS FOR BS	0531962000DB7.00	17	1,342.						1,342.	1,342.	0.	0.
43CABLE	1018062000DB5.00	17	478.						478.	478.	0.	0.
45COMPUTER	1018062000DB5.00	17	821.						821.	821.	0.	0.
46EXPANDER	1018062000DB5.00	17	1,448.						1,448.	1,448.	0.	0.
47MACBOOK	0628962000DB5.00	17	10,000.						10,000.	10,000.	0.	0.
48DATABASE	0628962000DB7.00	17	507.						507.	507.	0.	0.
49CABLE	0721952000DB7.00	17	1,990.						1,990.	1,990.	0.	0.
50ALARM	0721952000DB7.00	17	1,557.						1,557.	1,557.	0.	0.
51SIGN												

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
52 FENCE		0822952000DB7.00		17	5,015.				5,015.	5,015.	0.	0.
53 SIGN		0913952000DB7.00		17	2,422.				2,422.	2,422.	0.	0.
54 GUARDRAIL		0921952000DB7.00		17	1,900.				1,900.	1,900.	0.	0.
555 CHAIRS		1018062000DB7.00		17	677.				677.	654.	23.	
56 LASER JET PRINTER		1107062000DB5.00		17	1,350.				1,350.	1,350.	0.	0.
57 (D) RESOURCE LIBRARY		0630972000DB5.00		17	11,737.				11,737.	11,737.	0.	0.
58 COPIER		0630972000DB5.00		17	9,000.				9,000.	9,000.	0.	0.
59 FURNITURE		0630972000DB5.00		17	1,350.				1,350.	1,350.	0.	0.
60 FURNITURE		1231972000DB7.00		17	4,506.				4,506.	4,506.	0.	0.
61 FAX MACHINE		0914982000DB7.00		17	1,000.				1,000.	1,000.	0.	0.
(D) 2 SONIC WALL												
62 SECURITY APPLIANCES		1114062000DB5.00		17	1,328.				1,328.	1,328.	0.	0.
63 SHREDDER		0531992000DB7.00		17	2,111.				2,111.	2,111.	0.	0.
64 OFFICE EQUIPMENT		1231002000DB7.00		17	9,005.				9,005.	9,005.	0.	0.
65 OFFICE EQUIPMENT		0901012000DB7.00		17	79,515.				79,515.	79,515.	0.	0.
66 LAPTOP		0919022000DB5.00		17	2,461.				2,461.	2,461.	0.	0.
67 I.P. PHONE CARD		0326032000DB5.00		17	1,600.				1,600.	1,600.	0.	0.
68 LCD PROJECTOR		0610032000DB5.00		17	1,802.				1,802.	1,802.	0.	0.
69 3RD FLOOR CARPET		0723032000DB7.00		17	5,100.				5,100.	5,100.	0.	0.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
70	MULTIMEDIA STATION	0813032000DB5.00	0	17	1,408.				1,408.	1,408.	0.	0.
71	BACK UP SOFTWARE	0127042000DB5.00	0	17	2,252.				2,252.	2,252.	0.	0.
72	PHONE SYSTEM - NY	0326042000DB7.00	0	17	3,802.				3,802.	3,802.	0.	0.
73	PHONE SYSTEM - WALTHAM	0407042000DB7.00	0	17	16,745.				16,745.	16,745.	0.	0.
74	MULTIFUNCTIONAL COPIER - MA	0415042000DB7.00	0	17	14,229.				14,229.	14,229.	0.	0.
75	LAPTOP & PROJECTOR W MA	0617042000DB5.00	0	17	2,998.				2,998.	2,998.	0.	0.
76	LAPTOP & PROJECTOR NJ	0617042000DB5.00	0	17	2,998.				2,998.	2,998.	0.	0.
77	DOC MAN SERVER	0621042000DB5.00	0	17	8,274.				8,274.	8,274.	0.	0.
78	(D) OFFICE COPIER - MA	0630042000DB7.00	0	17	13,877.				13,877.	13,877.	0.	0.
79	(D) NAS DEVICE	1117062000DB5.00	0	17	1,971.				1,971.	1,971.	0.	0.
80	OFFICE PRINTER	1228062000DB5.00	0	17	490.				490.	490.	0.	0.
82	CONFERENCE TABLE, CHAIRS	0313072000DB7.00	6	17	1,846.				1,846.	1,744.	102.	102.
84	(D) SONIC WALL SECURITY APPLIANCE	0418072000DB5.00	0	17	714.				714.	714.	0.	0.
90	(D) SONIC WALL SECURITY APPLIANCE	0619072000DB5.00	0	17	714.				714.	714.	0.	0.
91	LASER JET PRINTER LAPTOP - ETHIOPIA	0619072000DB5.00	0	17	500.				500.	500.	0.	0.
92	PROGRAM	0625072000DB5.00	0	17	1,959.				1,959.	1,959.	0.	0.
93	DIGITAL CAMERAS	0930062000DB5.00	0	17	540.				540.	540.	0.	0.
94	HARD DRIVES	1117062000DB5.00	0	17	324.				324.	324.	0.	0.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
95DESK		122206200DB5.00	00	17	200.				200.	200.		0.
96CHAIR		012707200DB5.00	00	17	180.				180.	180.		0.
97CHAIR		022807200DB5.00	00	17	477.				477.	477.		0.
98PICNIC TABLE		050907200DB5.00	00	17	366.				366.	366.		0.
99CHAIRS		063007200DB5.00	00	17	430.				430.	430.		0.
100DELL PC		123105200DB5.00	00	17	1,244.				1,244.	1,244.		0.
102FURNITURE		123105200DB5.00	00	17	7,427.				7,427.	7,427.		0.
1032 REFRIGERATORS		123105200DB5.00	00	17	973.				973.	973.		0.
104FURNITURE		123105200DB5.00	00	17	1,222.				1,222.	1,222.		0.
105CARPETING		123105200DB5.00	00	17	691.				691.	691.		0.
106KITCHEN ITEMS		123105200DB5.00	00	17	930.				930.	930.		0.
1073 MATTRESSES		123105200DB5.00	00	17	910.				910.	910.		0.
108STOVE		123105200DB5.00	00	17	678.				678.	678.		0.
109MHZ PC		123106200DB5.00	00	17	638.				638.	638.		0.
111SAMSUNG MOBILE		123106200DB5.00	00	17	376.				376.	376.		0.
1125 NOKIA MOBILE		123106200DB5.00	00	17	443.				443.	443.		0.
1133 FILE CABINETS		123106200DB5.00	00	17	556.				556.	556.		0.
114FURNITURE		123106200DB5.00	00	17	1,021.				1,021.	1,021.		0.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
11516 CHILDREN'S BEDS 3 OIL RADIATOR	123106200DB5.00	17		867.					867.		0.	0.
116HEATERS	123106200DB5.00	17		535.					535.		0.	0.
117STORAGE SHED	123106200DB5.00	17		1,233.					1,233.		0.	0.
118SONICWALL ROUTER (D)MEMPHIS SERVER	070507200DB5.00	17		1,997.					1,997.		0.	0.
119REPLACEMENT	072307200DB5.00	17		3,030.					3,030.		0.	0.
120MONITOR	072307200DB5.00	17		189.					189.		0.	0.
12115 THIN CLIENTS	080607200DB5.00	17		4,020.					4,020.		0.	0.
122KITCHEN FAUCET (D)NEW EXCHANGE	081607200DB5.00	17		639.					639.		0.	0.
123SERVER	082007200DB5.00	17		4,000.					4,000.		0.	0.
12410 THIN CLIENTS BLINDS FOR MAIN	091307200DB5.00	17		2,675.					2,675.		0.	0.
125OFFICE	091707200DB5.00	17		2,628.					2,628.		0.	0.
126LAPTOP	091907200DB5.00	17		1,489.					1,489.		0.	0.
1274 LCD PANELS	091907200DB5.00	17		640.					640.		0.	0.
128CONFERENCE TABLE	092007200DB5.00	17		454.					454.		0.	0.
129SIGNS	101507200DB5.00	17		3,304.					3,304.		0.	0.
130LASERJET PRINTER	101807200DB5.00	17		850.					850.		0.	0.
13115 THIN CLIENTS	1110707200DB5.00	17		1,355.					1,355.		0.	0.
132BACK-UP ROUTER	111407200DB5.00	17		848.					848.		0.	0.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
133	THINKPAD	1112907200DB5.00	00	17	950.				950.	950.		0.
134	SCAN DESK PROJECTOR FOR	121007200DB5.00	00	17	672.				672.	672.		0.
135	OYSTER BAY OFFICE	122807200DB5.00	00	17	877.				877.	877.		0.
136	SCANNER & SOFTWARE	020508200DB5.00	00	17	13,285.				13,285.	13,285.		0.
137	2 THIN CLIENTS	031308200DB5.00	00	17	531.				531.	531.		0.
	POLYCOM	031908200DB5.00	00	17	1,198.				1,198.	1,198.		0.
138	MONITORS	040808200DB5.00	00	17	917.				917.	917.		0.
	3SOUNDSTATION	123107200DB5.00	00	17	25,147.				25,147.	25,147.		0.
139	MONITOR	072108200DB5.00	00	17	1,045.				1,045.	985.		30.
140	FIXTURE & FURNITURE	072208200DB5.00	00	17	1,330.				1,330.	1,253.		77.
141	5 HARD DRIVES	100308200DB5.00	00	17	908.				908.	856.		52.
142	SONIC WALL BACK UP	102708200DB5.00	00	17	448.				448.	422.		26.
143	ROUTER	042109200DB5.00	00	17	1,521.				1,521.	1,433.		88.
144	HP LASER JET PRINTER	123108200DB5.00	00	17	11,608.				11,608.	11,107.		501.
145	FILE CABINETS	123108200DB5.00	00	17	4,258.				4,258.	4,074.		184.
146	FURNITURE - COMPUTERS -	123108200DB5.00	00	17	3,739.				3,739.	3,577.		162.
147	ETHIOPIA EQUIPMENT -	CT102109200DB5.00	00	17	320.				320.	265.		37.
148	ETHIOPIA	081709200DB5.00	00	17	180.				180.	149.		21.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
157	TABLES - GROUP ROOM	0428102000DB5.00	17	1,020.					1,020.	844.		117.
158	COMPUTER & PRINTER	0226102000DB5.00	17	465.					465.	385.		53.
159	RWANDA REP WIRELESS DEVICE -	1111092000DB5.00	17	100.					100.	83.		11.
1602	FILE ROOM SERVERS	0226102000DB5.00	17	8,650.					8,650.	7,155.		997.
161	THIN CLIENT SYSTEM	0510102000DB5.00	17	308.					308.	255.		35.
162	2 SWITCHES FOR EHR	0510102000DB5.00	17	1,111.					1,111.	919.		128.
163	WINDOWS SERVER	20080602102000DB5.00	17	5,797.					5,797.	4,795.		668.
164	VERIZON WMA ROUTER DELL HA PROGM	0629102000DB5.00	17	80.					80.	66.		9.
169	COMPUTER DELL NEW DOMAIN	0104112000DB5.00	17	515.					515.	367.		59.
170	COMPUTER	0608112000DB5.00	17	3,120.					3,120.	2,221.		360.
171	FURNITURE ETHIOPIA 10 METAL SHELVES	0101112000DB7.00	17	21,059.					21,059.	11,849.		2,631.
173	ETHIOPIA DELL POWEREDGE R720	1104112000DB5.00	17	2,031.					2,031.	1,056.		390.
174	SERVER & UPS PACK	0103132000DB5.00	17	7,652.					7,652.	1,530.		2,449.
175	CANON C7077 COPIER	1209132000DB7.00	19C	10,500.					10,500.			1,500.
176	PROGRAM WORKSTATION	1008132000DB5.00	19B	457.					457.			91.
177	DELL LATITUDE 3540 LAPTOP	0430142000DB5.00	19B	734.					734.			147.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURE TRANSPORTATION EQUIPMENT								625,127.	588,498.		13,077.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	" Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
21 MOTOR VEHICLES	010110200DB5.00	17	6,370.			6,370.			5,269.			734.
1012 MOTOR CYCLES	123105200DB5.00	17	3,579.			3,579.			3,579.			0.
110 HATCHBACK	123106200DB5.00	17	12,703.			12,703.			12,703.			0.
TOYOTA DOUBLE	070907200DB5.00	17	29,270.			29,270.			29,270.			0.
141 PICKUP												
142 TOYOTA COASTER BUS	092607200DB5.00	17	33,166.			33,166.			33,166.			0.
TOYOTA SINGLE	110807200DB5.00	17	21,710.			21,710.			21,710.			0.
143 PICKUP	120807200DB5.00	17	52,040.			52,040.			52,040.			0.
144 TOYOTA RAV 4												
145 TOYOTA COROLLA	063008200DB5.00	17	21,953.			21,953.			21,953.			0.
167 MOTOR VEHICLES	010111200DB5.00	17	30,236.			30,236.			30,236.			3,483.
172 ETHIOPIA 2 PICKUP TRUCKS	090111200DB5.00	17	57,029.			57,029.			57,029.			10,950.
ETHIOPIA - 2 MOTOR	010114200DB5.00	19B	4,246.			4,246.			4,246.			849.
178 BIKES												
* 990 PAGE 10 TOTAL												
TRANSPORTATION EQU												
LAND	091694L		110,000.			110,000.			110,000.			0.
LAND			110,000.			110,000.			110,000.			0.
OTHER												
3 LAND IMPROVEMENTS	080895SL	15.0016	15,000.			15,000.			15,000.			0.
4 LAND IMPROVEMENTS	082595SL	15.0016	15,000.			15,000.			15,000.			0.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5	LAND IMPROVEMENTS	100695SL	15.00	16	7,550.				7,550.			0.
6	LAND IMPROVEMENTS	090197SL	15.00	16	39,212.				39,212.			0.
7	LAND IMPROVEMENTS BUILDING	090197SL	15.00	16	2,950.				2,950.			0.
8	IMPROVEMENTS BUILDING	091694SL	39.00	17	134,318.				134,318.			3,444.
9	IMPROVEMENTS BUILDING	080295SL	39.00	17	13,169.				13,169.			338.
10	IMPROVEMENTS BUILDING	091295SL	39.00	17	3,187.				3,187.			82.
11	IMPROVEMENTS BUILDING	091595SL	39.00	17	2,521.				2,521.			65.
12	IMPROVEMENTS BUILDING	092995SL	39.00	17	13,169.				13,169.			338.
13	IMPROVEMENTS BUILDING	032996SL	39.00	17	975.				975.			25.
14	IMPROVEMENTS BUILDING	063096SL	39.00	17	6,000.				6,000.			154.
15	IMPROVEMENTS BUILDING	063097SL	39.00	17	21,185.				21,185.			543.
16	IMPROVEMENTS CARPETING - EDGE	063097SL	39.00	17	1,500.				1,500.			38.
4	HILL BLDG	062906200DB	7.00	17	9,225.				9,225.			0.
4	NEW ROOF HUMIDEX MOISTURE	081905SL	39.00	17	31,350.				31,350.			804.
8	1 CONTROL SYSTEM	030507SL	39.00	17	1,695.				1,695.			43.
8	3 BASEMENT SHELVING	040507SL	39.00	17	536.				536.			14.
8	4 CABINETS OF LOCKERS	042607SL	39.00	17	2,436.				2,436.			62.
8	INSTALL 21 SHELF UNITS	042707SL	39.00	17	2,394.				2,394.			61.

2013 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WIDE HORIZONS FOR CHILDREN, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
87	BASEMENT SHELVING	050207SL		39.00	17	161.			161.	25.		4.
88	INSTALL FRESH AIR VENT	051407SL		39.00	17	523.			523.	80.		13.
89	INSTALL 14 NEW THERMOSTATS	061807SL		39.00	17	3,118.			3,118.	483.		80.
90	FLAT ROOF REPLACEMENT	090308SL		39.00	17	2,500.			2,500.	307.		64.
112	PARKING LOT IMPROVEMENTS	112309SL		15.00	17	3,100.			3,100.	724.		207.
116	DOUBLE DOOR - GROUP ROOM	041910SL		39.00	17	1,960.			1,960.	160.		50.
168	WAREHOUSE BASEMENT	0630112000DB5.00		17	967.				967.	689.		111.
	* 990 PAGE 10 TOTAL					335,701.			335,701.	190,589.		6,540.
	OTHER											
	* GRAND TOTAL 990 PAGE 10 DEPR					1963288.			1963288.	1314482.		51,534.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

►

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. WIDE HORIZONS FOR CHILDREN, INC.	Employer identification number (EIN) or 04-2564960
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 375 TOTTEN POND RD, NO. 400	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WALTHAM, MA 02451	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LUCY HULSE, CFO

- The books are in the care of ► **375 TOTTEN POND RD, SUITE 400 – WALTHAM, MA 02451**

Telephone No. ► **781-894-5330**

Fax No. ►

►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► . If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until

FEBRUARY 15, 2015, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► calendar year or

► tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return

Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions WIDE HORIZONS FOR CHILDREN, INC.	Employer identification number (EIN) or 04-2564960
	Number, street, and room or suite number. If a P O box, see instructions ORGANIZATION FOR CHILDREN INC 1410 PROVIDENCE HWY	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NORWOOD, MA 02062	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ► LUCY HUISE -----
Telephone No. ► 781-894-5330 ----- Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 5/15, 20 15
- For calendar year 2013, or other tax year beginning 7/01, 20 13, and ending 6/30, 20 14
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- State in detail why you need the extension TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Barbara A. Gonzales, CPA Title ► CPA
BAA

FIFZ0502L 12/31/13

Date ► 2/9/15
Form 8868 (Rev 1-2014)