

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation THE HORNER FOUNDATION C/O CLIFTONLARSONALLEN LLP		A Employer identification number 26-0697610	
Number and street (or P.O. box number if mail is not delivered to street address) 610 W GERMANTOWN PIKE NO 400		Room/suite	B Telephone number (see instructions) (609) 689-9700
City or town, state or province, country, and ZIP or foreign postal code PLYMOUTH MEETING, PA 19462		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,451,269		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	134,434	134,434		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	356,430			
	b Gross sales price for all assets on line 6a 1,462,964				
	7 Capital gain net income (from Part IV, line 2) . . .		356,430		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	19,607	19,607		
	12 Total. Add lines 1 through 11	510,471	510,471		
	13 Compensation of officers, directors, trustees, etc	55,379	0		55,379
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,300	1,650		1,650
	c Other professional fees (attach schedule)	33,050	6,131		26,919
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	3,000	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,841	0		3,841
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,266	0		11,266
	24 Total operating and administrative expenses. Add lines 13 through 23	109,836	7,781		99,055
	25 Contributions, gifts, grants paid	627,956			627,956
	26 Total expenses and disbursements. Add lines 24 and 25	737,792	7,781		727,011
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-227,321			
	b Net investment income (if negative, enter -0-)		502,690		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	242,719	977,071	977,071
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,996,167	3,645,163	4,474,198
	c	Investments—corporate bonds (attach schedule)	610,669	0	0
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,849,555	4,622,234	5,451,269	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	4,849,555	4,622,234	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	4,849,555	4,622,234	
31	Total liabilities and net assets/fund balances (see instructions) .	4,849,555	4,622,234		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,849,555
2	Enter amount from Part I, line 27a	2	-227,321
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	4,622,234
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,622,234

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,427,852		1,106,534	321,318
b 35,112			35,112
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			321,318
b			35,112
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	356,430
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	628,607	6,401,036	0 098204
2016	587,790	6,135,720	0 095798
2015	526,871	6,704,573	0 078584
2014	422,901	6,921,888	0 061096
2013	411,135	6,640,615	0 061912

2 Total of line 1, column (d)	2	0 395594
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 079119
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	6,294,556
5 Multiply line 4 by line 3	5	498,019
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,027
7 Add lines 5 and 6	7	503,046
8 Enter qualifying distributions from Part XII, line 4	8	727,011

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	5,027
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	5,027
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,027
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,933
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	7,500
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	10,433
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,406
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 5,406 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.THEHORNFOUNDATION.ORG	13	Yes	
14	The books are in care of ► THE FOUNDATION Telephone no ► (609) 689-9700			

Located at ► 610 W GERMANTOWN PIKE NO 400 PLYMOUTH MEETING PA ZIP+4 ► 19462

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b Yes	
	Organizations relying on a current notice regarding disaster assistance check here.	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☒ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,406,235
b	Average of monthly cash balances.	1b	984,177
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,390,412
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,390,412
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	95,856
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,294,556
6	Minimum investment return. Enter 5% of line 5.	6	314,728

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

1	Minimum investment return from Part X, line 6.	1	314,728
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	5,027
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,027
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	309,701
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	309,701
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	309,701

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	727,011
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	727,011
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	5,027
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	721,984

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				309,701
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	58,398			
b From 2014.	84,293			
c From 2015.	202,088			
d From 2016.	285,938			
e From 2017.	314,235			
f Total of lines 3a through e.	944,952			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>727,011</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				309,701
e Remaining amount distributed out of corpus	417,310			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,362,262			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	58,398			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,303,864			
10 Analysis of line 9				
a Excess from 2014.	84,293			
b Excess from 2015.	202,088			
c Excess from 2016.	285,938			
d Excess from 2017.	314,235			
e Excess from 2018.	417,310			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

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

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
--------------	-----------

1b(2)	No
--------------	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

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

Sign Here

2019-10-21

May the IRS discuss this return

Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	BRUCE BRAUNEWELLCPA			
	Firm's name ▶ CLIFTONLARSONALLEN LLP Firm's EIN ▶ 41-0746749			

Print/Type preparer's name BRUCE BRAUNEWELLCPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00075336
Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
Firm's address ▶ 610 W GERMANTOWN PIKE STE 400 PLYMOUTH MEETING, PA 19462				Phone no (215) 643-3900

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANN MARIE HORNER	FOUNDING TRUSTEE/BOARD CHAIR 1 00	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
TERRY HORNER	FOUNDING TRUSTEE 1 00	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
MEGHAN HORNER-SMITH	TRUSTEE 1 00	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
CAROLYN HORNER	TRUSTEE 1 00	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
DAMON LEVY	TRUSTEE 1 00	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
KATHRYN HORNER	TRUSTEE 1 00	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
TRACY HORNER CULLEN	EXECUTIVE DIRECTOR 24 00	55,379	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
GABRIELLE HORNER	JUNIOR TRUSTEE 0 50	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				
ANDY HORNER-SMITH	JUNIOR TRUSTEE 0 50	0	0	0
C/O CLIFTONLARSONALLEN LLP 610 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462				

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

- a** The name, address, and telephone number of the person to whom applications should be addressed

TRACY HORNER CULLEN EXECUTIVE DIREC
C/O CLIFTONLARSONALLEN 610 W
GERMANTOWN PIKE STE 400
PLYMOUTH MEETING, PA 19462
(250) 217-4280

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

IN A LETTER OF INQUIRY, PLEASE DESCRIBE THE FOLLOWING 1) INTRODUCTION TO YOUR ORGANIZATION, AND ITS PLACE WITHIN THE COMMUNITY (PLEASE INCLUDE LINK TO YOUR WEBSITE, IF APPLICABLE) (150 WORDS) 2) DESCRIPTION OF THE NEED OR PROBLEM YOU ARE ADDRESSING (150 WORDS) 3) PROPOSED 2-YEAR PROJECT SUMMARY (INCLUDE PROJECT GOALS, STRATEGIES AND SELECT ACTIVITIES YOU WILL USE TO ACHIEVE THOSE GOALS) (300 WORDS) 4) APPROXIMATE 2-YEAR PROJECT BUDGET (100 WORDS, SPREADSHEET PREFERRED) PLEASE INCLUDE ALL OF THE ABOVE IN ONE ATTACHMENT, NO LONGER THAN 2 PAGES IN LENGTH AND SUBMIT AT [HTTPS //WWW GRANTINTERFACE COM/HOME/LOGON?URLKEY=HORNER](https://www.grantinterface.com/home/logon?urlkey=horner)

- c** Any submission deadlines

THE 2019-2020 GRANT CYCLE OPENS JANUARY 2, 2019 AND CLOSSES FEBRUARY 1, 2019 @ 5 PM PST

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

WE TYPICALLY FUND TWO YEAR GRANTS BI-ANNUALLY WE SUPPORT PROJECT AS WELL AS CAPITAL FUNDING (SALARY & INFRASTRUCTURE COSTS) WE DO NOT AWARD GRANTS TO INDIVIDUALS TOTAL REVENUE \$125,000 USD PER YEAR RECOMMENDED GRANT AMOUNT \$10-50,000 USD PER YEAR WE SUPPORT NOT FOR PROFIT ORGANIZATIONS LOCATED IN THE CITY OF PHILADELPHIA, WITH AN EMPHASIS ON SPORTS BASED YOUTH DEVELOPMENT (SBYD) IN AFTER SCHOOL PROGRAMS FOR UNDERSERVED CHILDREN AND YOUTH A PREFERENCE WILL BE GIVEN TO PYSC MEMBERS AND THE REPORTING GUIDELINES WILL BE BASED ON THE SPORTUP DATA COLLECTION MODEL

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU FOUNDATION PO BOX 60173 PHILADELPHIA, PA 19102		PC	OPERATING SUPPORT	3,500
ADRENALINE ALLEY 6 PRIORS HAW ROAD CORBY, CAMBRIDGESHIRE NN17 5JG UK		NC	ADRENALINE TRAINING PROGRAM	30,956
BC ASSOCIATION OF ABORIGINAL FRIENDSHIP CENTRES 551 CHATHAM STREET VICTORIA, BRITISH COLUMBIA V8T 1E1 CA		NC	CONFERENCE DONATION	2,000
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAT THE STREETS 3400 MARKET STREET PHILADELPHIA, NY 19104		PC	MIDDLE SCHOOL WRESTLING AND TUTORING PROGRAM	17,500
BEECHER BAY FIRST NATIONS 4901 B EAST SOOKE ROAD VICTORIA, BRITISH COLUMBIA V9Z 1B6 CA		NC	SCISNEW YOUTH FIELD TEAM	11,666
BICYCLE COALITION OF GREATER PHILADELPHIA 1500 WALNUT STREET SUITE 1107 PHILADELPHIA, PA 19102		PC	CADENCE YOUTH CYCLING	25,000
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON MEDICAL CENTER - AUTISM PROGRAM ONE BOSTON MEDICAL CENTER PLACE BOSTON, MA 02118		PC	TEENS ENGAGED AS MENTORS (TEAM)	22,500
CAMBRIDGESHIRE COMMUNITY FOUNDATION HANGAR ONE THE AIRPORT NEWMARKET ROAD CAMBRIDGE, CAMBRIDGE CB5 8TG UK		NC	THE HORNER-SMITH FAMILY FUND	9,618
COMMUNITIES UNITED FOR EQUITY AND JUSTICE IN OAKLAND (CUEJO) 4799 SHATTUCK AVENUE OAKLAND, CA 94804		PC	GROWING JUSTICE FARM TO FORK YOUTH ENTREPRENEURSHIP	50,000
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SOCIAL PLANNING COUNCIL OF GREATER VICTORIA 216-852 FORT STREET VICTORIA, BRITISH COLUMBIA V8W 1H8 CA		NC	IMPLEMENTATION OF THE YOUTH PROGRAM QUALITY INITIATIVE IN GREATER VICTORIA, BC	22,549
CRADLE OF LIBERTY COUNCIL BOY SCOUTS OF AMERICA 1485 VALLEY FORGE ROAD WAYNE, PA 19087		PC	SCOUTREACH PHYSICAL FITNESS, CITIZENSHIP, CHARACTER, AND LEADERSHIP DEVELOP FOR UNDERSERVED YOUTH	15,000
DISABILITY PETERBOROUGH (INSPIRE PETERBOROUGH) 88 SOUTH STREET STANGROUND PETERBOROUGH, CAMBRIDGESHIRE PE2 8EZ UK		NC	PETERBOROUGH SPECIAL OLYMPICS	26,690
Total ► 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWNTOWN BLANSHARD ADVISORY COMMITTEE 901 KINGS ROAD VICTORIA, BRITISH COLUMBIA V8T 1W5 CA		NC	YOUTH SERVICE PROVIDER NETWORK & HELPING YOUTH PROGRAMS EXCEL CONFERENCE, FOOD SKILLS FOR YOUTH PROGRAM	15,344
ECOLOGY CENTER 2530 SAN PABLO AVENUE BERKELEY, CA 94702		PC	YOUTH & FOOD COMMUNITY OF PRACTICE	7,112
GIRLS JUSTICE LEAGUE 44260 OSAGE AVENUE 1F PHILADELPHIA, PA 19104		PC	GIRLS JUSTICE SUMMER INSTITUTE	15,000
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN 40 W EVERGREEN AVENUE SUITE 104 PHILADELPHIA, PA 19118		PC	EXPANSION OF GIRLS ON THE RUN TO 20 SITES IN PHILADELPHIA COUNTY	15,000
HOME IS WHERE WE LIVE LIFECYCLES PROJECT SOCIETY 808A VIEWFIELD ROAD VICTORIA, BRITISH COLUMBIA V9A 4V1 CA		NC	GROWING SCHOOLS	2,400
IDID ADVENTURE CIO 17 MAWSLEY CHASE MAWSLEY KETTERING, NORTHAMPTONSHIRE NN14 1TQ UK		NC	CORBY CLIMBING CENTRE	80,069
Total ▶ 3a				627,956

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Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC CENTRE FAMILY SERVICES 345 WALE ROAD VICTORIA, BRITISH COLUMBIA V9B 6X2 CA		NC	SKOOKUM SKILLZ FOR YOUTH	9,332
PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 085203349		PC	OPERATING SUPPORT	1,000
PHILADELPHIA YOUTH ACTION INCORPORATED PO BOX 22718 PHILADELPHIA, PA 191102718		PC	YOUTH ACTION	17,500
Total ▶ 3a				627,956

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Name and address (home or business)				
a <i>Paid during the year</i>				
PHILANTHROPY NETWORK OF GREATER PHILADELPHIA 230 SOUTH BROAD STREET SUITE 402 PHILADELPHIA, PA 19102		PC	2018 PHILANTHROPY NETWORK FALL CONFERENCE	2,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038		PC	OPERATING SUPPORT	3,500
PUBLIC HEALTH AGENCY OF BC (PHABC) 210-1027 PANDORA AVENUE VICTORIA, BRITISH COLUMBIA V8N 3P6 CA		NC	FARM 2 SCHOOL BC HARVEST4KNOWLEDGE	19,892
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC PROFIT 1212 BROADWAY SUITE 501 OAKLAND, CA 94612		PC	EVALUATION SUPPORT FOR 2017-2018 GRANTEES	8,000
SONGHEES FIRST NATION 1100 ADMIRALS ROAD VICTORIA, BRITISH COLUMBIA V9A 2P6 CA		NC	THE LIVING LAB PROJECT	11,665
SQUASH SMARTS INC 3890 N 10TH STREET PHILADELPHIA, PA 19140		PC	SQUASHSMARTS LEADERSHIP INITIATIVE	20,000
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENTS RUN PHILLY STYLE 1760 MARKET STREET SUITE 1111 PHILADELPHIA, PA 19103		PC	TARGETED REACH, TRAINING THE TRAINER, RESEARCH & EVALUATION	30,000
TECH GIRLZ239 BARKER ROAD PHILADELPHIA, PA 19095		PC	OPERATING SUPPORT	1,000
TSARTLIP FIRST NATION 1 BOAT RAMP ROAD BRENTWOOD BAY, BRITISH COLUMBIA V8M 1N9 CA		NC	TSARTLIP FIRST NATION ENTREPRENEURSHIP SMALL GRANTS PROJECT	7,500
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19102		PC	OPERATING SUPPORT	10,000
URBAN ADAMAH1050 PARKER STREET BERKELEY, CA 94710		PC	OPERATING SUPPORT	10,000
URBAN TILTH31 MAINE AVENUE RICHMOND, CA 94804		PC	URBAN AGRICULTURE INSTITUTE	20,000
Total ▶ 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VICTORIA ASSOCIATION FOR COMMUNITY LIVING 3861 CEDAR HILL CROSS ROAD VICTORIA, BRITISH COLUMBIA V8P 2M7 CA		NC	STRENGTHENING FOOD SECURITY FOR YOUTH WITH DEVELOPMENTAL DISABILITIES	13,999
VICTORIA COMMUNITY FOOD HUB SOCIETY (CRFAIR) BOX 46002 QUADRA STREET VICTORIA, BRITISH COLUMBIA V8T 5G7 CA		NC	NEXT GENERATION FOOD BASED ORGANIZATIONS	15,554
VICTORIA FOUNDATION 703 BROUGHTON STREET 200 VICTORIA, BRITISH COLUMBIA V8W 1E2 CA		NC	THE CULLEN FAMILY FUND	10,000
Total ► 3a				627,956

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTSHORE CENTRE FOR LEARNING & TRAINING CO BOARD OF EDUCATION SD 62 SOOKE 101 - 814 GOLDSTREAM AVENUE VICTORIA, BRITISH COLUMBIA V9B 2X7 CA		NC	GROWING YOUTH EMPOWERMENT WITH FOOD AT WESTSHORE CENTRE	10,110
YOUTH MENTORING PARTNERSHIP 20 LIBERTY BLVD SUITE A-9 MALVERN, PA 19355		PC	MAXIMIZING THE IMPACT OF THE COACH-TEAM MODEL	35,000
Total ▶ 3a				627,956

TY 2018 Accounting Fees Schedule

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP
EIN: 26-0697610

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,300	1,650		1,650

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

TY 2018 Expenditure Responsibility Statement

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP
EIN: 26-0697610

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ADRENALINE ALLEY	6 PRIORS HAW ROAD CORBY, CAMBRIDGESHIRE NN17 5JG UK	2017-07-11	28,727	ADRENALINE TRAINING PROGRAM ADRENALINE ALLEY WILL ENABLE 110 YOUNG PEOPLE FROM ACROSS CORBY AND THE NORTHAMPTONSHIRE TO ACCESS QUALIFICATIONS IN BMX, SKATEBOARDING, SCOOTERING AND INLINE SKATING TO DEVELOP COACHING, RIDING, ACADEMIC AND LIFE SKILLS OVER 2 YEARS, STUDENTS WILL BE SUPPORTED THROUGH A TRAINING FRAMEWORK TO INCREASE AND IMPROVE THEIR ACADEMIC POTENTIAL PARTICULARLY FOCUSING ON DISADVANTAGED YOUNG PEOPLE WHO WOULD OTHERWISE NOT BE ABLE TO ACCESS THESE OPPORTUNITIES IN PARTNERSHIP WITH NORTHAMPTON UNIVERSITY, THIS WILL BE THE FIRST STEP TOWARDS ADRENALINE ALLEY BECOMING THE FIRST URBAN TRAINING ACADEMY IN THE UK	28,727	NO	REPORT WAS RECEIVED JUNE 29, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
ADRENALINE ALLEY	6 PRIORS HAW ROAD CORBY, CAMBRIDGESHIRE NN17 5JG UK	2018-08-01	30,956	ADRENALINE TRAINING PROGRAM ADRENALINE ALLEY WILL ENABLE 110 YOUNG PEOPLE FROM ACROSS CORBY AND THE NORTHAMPTONSHIRE TO ACCESS QUALIFICATIONS IN BMX, SKATEBOARDING, SCOOTERING AND INLINE SKATING TO DEVELOP COACHING, RIDING, ACADEMIC AND LIFE SKILLS OVER 2 YEARS, STUDENTS WILL BE SUPPORTED THROUGH A TRAINING FRAMEWORK TO INCREASE AND IMPROVE THEIR ACADEMIC POTENTIAL PARTICULARLY FOCUSING ON DISADVANTAGED YOUNG PEOPLE WHO WOULD OTHERWISE NOT BE ABLE TO ACCESS THESE OPPORTUNITIES IN PARTNERSHIP WITH NORTHAMPTON UNIVERSITY, THIS WILL BE THE FIRST STEP TOWARDS ADRENALINE ALLEY BECOMING THE FIRST URBAN TRAINING ACADEMY IN THE UK	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
BEECHER BAY FIRST NATIONS	4901 B EAST SOOKE ROAD VICTORIA, BRITISH COLUMBIA V9Z 1B6 CA	2017-08-15	12,000	SC'IANEW YOUTH FIELD TEAM THE SC'IANEW FIELD TEAM EMPOWERS YOUTH TO LEARN MODERN COOKING/HARVESTING TECHNIQUES AND GIVES THEM A SPACE TO REDISCOVER ANCIENT TRADITIONS WHICH HAVE ENABLED THEIR PEOPLES TO FLOURISH FOR THOUSANDS OF YEARS ON THIS COAST THE TEAM AND COMMUNITY EMPHASIS ON RELATIONSHIPS COUPLED WITH THE MASTERY OF SKILLS WHICH FACILITATE INDEPENDENCE CREATE A MOMENTUM WHICH NATURALLY LEADS TO GENEROSITY OUR YOUTH ENGAGE IN ACTIVITIES THAT PROMOTE HEALTHY RELATIONSHIPS, HEALTHY BODIES, AND POSITIVE MENTAL HEALTH THROUGH HEALTH AND SCIENCE RELATED ACTIVITIES THIS AFTERSCHOOL YOUTH PROGRAM FOCUSES ON INSPIRING OUT OF THE BOX LEARNING ON SCIENCE, ECOLOGY, TRADITIONAL FOOD SYSTEMS, HEALTHY HABITS, AND LEARNING TECHNIQUES IN A SHORT TIME THIS PROGRAM HAS REINVIGORATED THE KNOWLEDGE THAT THE YOUTH WILL MOVE THIS NATION FORWARD FROM THE GROUND UP	12,000	NO	REPORT WAS RECEIVED JUNE 29, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
BEECHER BAY FIRST NATIONS	4901 B EAST SOOKE ROAD VICTORIA, BRITISH COLUMBIA V9Z 1B6 CA	2018-08-01	11,666	SC'IANEW YOUTH FIELD TEAM THE SC'IANEW FIELD TEAM EMPOWERS YOUTH TO LEARN MODERN COOKING/HARVESTING TECHNIQUES AND GIVES THEM A SPACE TO REDISCOVER ANCIENT TRADITIONS WHICH HAVE ENABLED THEIR PEOPLES TO FLOURISH FOR THOUSANDS OF YEARS ON THIS COAST THE TEAM AND COMMUNITY EMPHASIS ON RELATIONSHIPS COUPLED WITH THE MASTERY OF SKILLS WHICH FACILITATE INDEPENDENCE CREATE A MOMENTUM WHICH NATURALLY LEADS TO GENEROSITY OUR YOUTH ENGAGE IN ACTIVITIES THAT PROMOTE HEALTHY RELATIONSHIPS, HEALTHY BODIES, AND POSITIVE MENTAL HEALTH THROUGH HEALTH AND SCIENCE RELATED ACTIVITIES THIS AFTERSCHOOL YOUTH PROGRAM FOCUSES ON INSPIRING OUT OF THE BOX LEARNING ON SCIENCE, ECOLOGY, TRADITIONAL FOOD SYSTEMS, HEALTHY HABITS, AND LEARNING TECHNIQUES IN A SHORT TIME THIS PROGRAM HAS REINVIGORATED THE KNOWLEDGE THAT THE YOUTH WILL MOVE THIS NATION FORWARD FROM THE GROUND UP	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
CAMBRIDGESHIRE COMMUNITY FOUNDATION	HANGAR ONE THE AIRPORT NEWMARKET ROAD CAMBRIDGE, CAMBRIDGESHIRE CB5 8TG UK	2018-07-20	9,618	FUNDING TO OTHER REGISTERED CHARITIES, AS PER THE COMMUNITY FOUNDATION AGREEMENT	9,618	NO	NO REPORTS WERE RECEIVED		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
COMMUNITY SOCIAL PLANNING COUNCIL OF GREATER VICTORIA	216-852 FORT STREET VICTORIA, BRITISH COLUMBIA V8W 1H8 CA	2017-08-15	23,300	IMPLEMENTATION OF THE YOUTH PROGRAM QUALITY INITIATIVE IN GREATER VICTORIA, BC YPQI IS AN INNOVATIVE REGIONAL INITIATIVE THAT SUPPORTS HEALTHY YOUTH DEVELOPMENT BY BUILDING THE CAPACITY OF ORGANIZATIONAL BACKGROUND AND INFORMATION GREATER VICTORIA'S COMMUNITY YOUTH SECTOR TO DELIVER QUALITY PROGRAMMING THAT MEETS YOUTH OUTCOMES YPQI TRAINERS PROVIDE CAREER ENHANCING LEADERSHIP AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR YOUTH WORKERS NEARLY 50% OF YPQI PARTICIPANTS ARE YOUTH THEMSELVES (AGE 19-25) PARTICIPATING YOUTH SERVING ORGANIZATIONS ARE PAIRED WITH A YPQI COACH WHO GUIDES YOUTH PROGRAM TEAMS THROUGH A VALIDATED ASSESS, PLAN, IMPROVE PROCESS YPQI SITE CERTIFICATION LAUNCHED IN SEPTEMBER 2017 WILL OFFICIALLY RECOGNIZE NON-PROFIT ORGANIZATIONS FOR THEIR COMMITMENT TO THE YPQI PROCESS FOR ENHANCING YOUTH PROGRAM QUALITY	23,300	NO	REPORT WAS RECEIVED JUNE 27, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
COMMUNITY SOCIAL PLANNING COUNCIL OF GREATER VICTORIA	216-852 FORT STREET VICTORIA, BRITISH COLUMBIA V8W 1H8 CA	2018-08-01	22,549	IMPLEMENTATION OF THE YOUTH PROGRAM QUALITY INITIATIVE IN GREATER VICTORIA, BC YPQI IS AN INNOVATIVE REGIONAL INITIATIVE THAT SUPPORTS HEALTHY YOUTH DEVELOPMENT BY BUILDING THE CAPACITY OF ORGANIZATIONAL BACKGROUND AND INFORMATION GREATER VICTORIA'S COMMUNITY YOUTH SECTOR TO DELIVER QUALITY PROGRAMMING THAT MEETS YOUTH OUTCOMES YPQI TRAINERS PROVIDE CAREER ENHANCING LEADERSHIP AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR YOUTH WORKERS NEARLY 50% OF YPQI PARTICIPANTS ARE YOUTH THEMSELVES (AGE 19-25) PARTICIPATING YOUTH SERVING ORGANIZATIONS ARE PAIRED WITH A YPQI COACH WHO GUIDES YOUTH PROGRAM TEAMS THROUGH A VALIDATED ASSESS, PLAN, IMPROVE PROCESS YPQI SITE CERTIFICATION LAUNCHED IN SEPTEMBER 2017 WILL OFFICIALLY RECOGNIZE NON-PROFIT ORGANIZATIONS FOR THEIR COMMITMENT TO THE YPQI PROCESS FOR ENHANCING YOUTH PROGRAM QUALITY	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
DISABILITY PETERBOROUGH	88 SOUTH STREET STANGROUND PETERBOROUGH, CAMBRIDGESHIRE PE2 8EZ UK	2017-07-11	25,600	PETERBOROUGH SPECIAL OLYMPICS SPECIAL OLYMPICS PETERBOROUGH WILL OFFER EVERY YOUNG PERSON AGE 12 TO 25 YEARS WITH A LEARNING DISABILITY IN PETERBOROUGH THE FOLLOWING (1) OPPORTUNITY TO TAKE PART IN FUN AND SAFE SPORT AND LEISURE ACTIVITY TO IMPROVE THEIR OWN HEALTH AND WELLBEING, (2) PROVIDE MORE CHOICE ABOUT WHICH SPORT AND LEISURE ACTIVITY, WHERE THEY CAN UNDERTAKE IT AT A COST WHICH IS AFFORDABLE, (3) BE INCLUSIVE SO THE WHOLE FAMILY AND CARERS CAN TAKE PART IN THE SPORT AND ACTIVITY TO IMPROVE SOCIAL SKILLS, (4) OFFER VOLUNTEERING OPPORTUNITIES AND OUR EQUIP SPORTS COACHING COURSES TO PROVIDE NEW SKILLS, IMPROVING INDEPENDENCE AND QUALIFICATIONS FOR LIFE NOTE WE HAVE CHOSEN 25 YEARS AS MANY YOUNG PEOPLE WITH A LEARNING DISABILITY STAY IN FURTHER EDUCATION UNTIL THEY ARE 25 AND WE WISH TO BE AS INCLUSIVE AS POSSIBLE	25,600	NO	REPORT WAS RECEIVED JUNE 25, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
DISABILITY PETERBOROUGH	88 SOUTH STREET STANGROUND PETERBOROUGH, CAMBRIDGESHIRE PE2 8EZ UK	2018-08-01	26,690	PETERBOROUGH SPECIAL OLYMPICS SPECIAL OLYMPICS PETERBOROUGH WILL OFFER EVERY YOUNG PERSON AGE 12 TO 25 YEARS WITH A LEARNING DISABILITY IN PETERBOROUGH THE FOLLOWING (1) OPPORTUNITY TO TAKE PART IN FUN AND SAFE SPORT AND LEISURE ACTIVITY TO IMPROVE THEIR OWN HEALTH AND WELLBEING, (2) PROVIDE MORE CHOICE ABOUT WHICH SPORT AND LEISURE ACTIVITY, WHERE THEY CAN UNDERTAKE IT AT A COST WHICH IS AFFORDABLE, (3) BE INCLUSIVE SO THE WHOLE FAMILY AND CARERS CAN TAKE PART IN THE SPORT AND ACTIVITY TO IMPROVE SOCIAL SKILLS, (4) OFFER VOLUNTEERING OPPORTUNITIES AND OUR EQUIP SPORTS COACHING COURSES TO PROVIDE NEW SKILLS, IMPROVING INDEPENDENCE AND QUALIFICATIONS FOR LIFE NOTE WE HAVE CHOSEN 25 YEARS AS MANY YOUNG PEOPLE WITH A LEARNING DISABILITY STAY IN FURTHER EDUCATION UNTIL THEY ARE 25 AND WE WISH TO BE AS INCLUSIVE AS POSSIBLE	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
DOWNTOWN BLANSHARD ADVISORY COMMITTEE	901 KINGS ROAD VICTORIA, BRITISH COLUMBIA V8T 1W5 CA	2017-08-15	8,000	YOUTH SERVICE PROVIDER NETWORK (YSPN) & HELPING YOUTH PROGRAMS EXCEL (HYPE) CONFERENCE THE YSPN AND HYPE ADDRESS THE NEED OF PROFESSIONAL DEVELOPMENT IN THE YOUTH FIELD IT PROVIDES FREE OR LOW COST TRAINING THAT ENHANCES THE SKILLS OF YOUTH WORKERS AND YOUTH PROGRAMS THROUGH ONGOING WORKSHOPS AND NETWORKING OPPORTUNITIES THIS NOT ONLY HELPS YOUTH SERVICE PROVIDERS BUT ALSO HELPS COMMUNITY ORGANIZATIONS KEEP THEIR STAFF UP-TO-DATE WITH BEST PRACTICES AND LEARNINGS BASED ON WHAT IS HAPPENING IN OUR COMMUNITY THE PURPOSE OF THIS PROPOSAL IS TO HIRE A COORDINATOR TO PLAN, FACILITATE AND IMPLEMENT THE YSPN (YOUTH SERVICE PROVIDERS NETWORK) MEETINGS AND THE HYPE (HELPING YOUTH PROGRAMS EXCEL) CONFERENCE THESE TWO PROJECTS FIT WITHIN THE HORNER FOUNDATION MISSION STATEMENT AND GRANTMAKING PRIORITIES BY PROVIDING YOUTH SERVICE PROVIDERS WITH PROFESSIONAL DEVELOPMENT OPPORTUNITIES THAT ENHANCE THEIR SKILLS FOR YOUTH TO EXPERIENCE A DIVERSITY OF QUALITY LEARNING STYLES AND FRAMEWORKS	8,000	NO	REPORT WAS RECEIVED JUNE 22, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
DOWNTOWN BLANSHARD ADVISORY COMMITTEE	901 KINGS ROAD VICTORIA, BRITISH COLUMBIA V8T 1W5 CA	2018-08-01	7,544	YOUTH SERVICE PROVIDER NETWORK (YSPN) & HELPING YOUTH PROGRAMS EXCEL (HYPE) CONFERENCE THE YSPN AND HYPE ADDRESS THE NEED OF PROFESSIONAL DEVELOPMENT IN THE YOUTH FIELD IT PROVIDES FREE OR LOW COST TRAINING THAT ENHANCES THE SKILLS OF YOUTH WORKERS AND YOUTH PROGRAMS THROUGH ONGOING WORKSHOPS AND NETWORKING OPPORTUNITIES THIS NOT ONLY HELPS YOUTH SERVICE PROVIDERS BUT ALSO HELPS COMMUNITY ORGANIZATIONS KEEP THEIR STAFF UP-TO-DATE WITH BEST PRACTICES AND LEARNINGS BASED ON WHAT IS HAPPENING IN OUR COMMUNITY THE PURPOSE OF THIS PROPOSAL IS TO HIRE A COORDINATOR TO PLAN, FACILITATE AND IMPLEMENT THE YSPN (YOUTH SERVICE PROVIDERS NETWORK) MEETINGS AND THE HYPE (HELPING YOUTH PROGRAMS EXCEL) CONFERENCE THESE TWO PROJECTS FIT WITHIN THE HORNER FOUNDATION MISSION STATEMENT AND GRANTMAKING PRIORITIES BY PROVIDING YOUTH SERVICE PROVIDERS WITH PROFESSIONAL DEVELOPMENT OPPORTUNITIES THAT ENHANCE THEIR SKILLS FOR YOUTH TO EXPERIENCE A DIVERSITY OF QUALITY LEARNING STYLES AND FRAMEWORKS	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
DOWNTOWN BLANSHARD ADVISORY COMMITTEE	901 KINGS ROAD VICTORIA, BRITISH COLUMBIA V8T 1W5 CA	2018-08-01	7,800	THE FOOD SKILLS FOR YOUTH PROGRAM (FSYP) AIMS TO CONNECT YOUTH WITH HEALTHY EATING CHOICES, WORK EXPERIENCE AND LIFE SKILLS WHILE HAVING FUN AND WORKING AS PART OF A TEAM YOUTH WILL BE TAUGHT THE BASIC SKILLS THEY NEED TO RUN A FOOD CART AND COOK HEALTHY MEALS FOR THEIR FAMILIES WHILE ENHANCING THEIR EMPLOYABILITY SKILLS AND LEADERSHIP SKILLS BY TAILORING OPPORTUNITIES BASED ON DEVELOPMENTAL NEEDS/STAGES OF THE YOUTH PARTICIPANTS THE FSYP FITS WITH THE HORNER FOUNDATION MISSION STATEMENT AND GRANTMAKING PRIORITIES BY PROVIDING OPPORTUNITIES TO LEARN ABOUT FOOD, GAIN EMPLOYMENT SKILLS, BUILD A SENSE OF COMMUNITY AND ENHANCE THEIR SKILLS BY EXPERIENCING A DIVERSITY OF QUALITY LEARNING STYLES AND FRAMEWORKS	7,800	NO	REPORT WAS RECEIVED JUNE 22, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
HOME IS WHERE WE LIVE LIFECYCLES PROJECT SOCIETY	808A VIEWFIELD ROAD VICTORIA, BRITISH COLUMBIA V9A 4V1 CA	2017-08-15	10,500	GROWING SCHOOLS WE ENVISION HEALTHY, LOCAL FOOD ON THE PLATES AND MINDS OF ALL STUDENTS IN GREATER VICTORIA GROWING SCHOOLS WILL DEVELOP LIFECYCLES CAPACITY TO SUPPORT MIDDLE AND HIGH SCHOOLS IN CREATING SUSTAINABLE, SCHOOL RUN OUTDOOR FOOD GARDENS THAT INTEGRATE NATIVE PLANTS, WILDLIFE HABITAT AND ABUNDANT FOOD PRODUCTION THROUGH A DIRECT RELATIONSHIP WITH THE LAND, PARTICIPANTS WILL EXPERIENCE MULTIPLE CONNECTIONS BETWEEN FOOD, HEALTH AND COMMUNITY OUR PROGRAM WILL DIRECTLY SUPPORT NINE SCHOOL COMMUNITIES OVER TWO YEARS, ENABLING THEM TO MAINTAIN AND USE HEALTHY, DIVERSE GARDENS AS OUTDOOR LEARNING GROUNDS WE WILL ALSO PROVIDE CONSULTATION AND PROFESSIONAL DEVELOPMENT FOR EDUCATORS AND YOUTH LEADERS	10,500	NO	REPORT WAS RECEIVED JULY 6, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
HOME IS WHERE WE LIVE LIFECYCLES PROJECT SOCIETY	808A VIEWFIELD ROAD VICTORIA, BRITISH COLUMBIA V9A 4V1 CA	2018-08-01	2,400	GROWING SCHOOLS WE ENVISION HEALTHY, LOCAL FOOD ON THE PLATES AND MINDS OF ALL STUDENTS IN GREATER VICTORIA GROWING SCHOOLS WILL DEVELOP LIFECYCLES CAPACITY TO SUPPORT MIDDLE AND HIGH SCHOOLS IN CREATING SUSTAINABLE, SCHOOL RUN OUTDOOR FOOD GARDENS THAT INTEGRATE NATIVE PLANTS, WILDLIFE HABITAT AND ABUNDANT FOOD PRODUCTION THROUGH A DIRECT RELATIONSHIP WITH THE LAND, PARTICIPANTS WILL EXPERIENCE MULTIPLE CONNECTIONS BETWEEN FOOD, HEALTH AND COMMUNITY OUR PROGRAM WILL DIRECTLY SUPPORT NINE SCHOOL COMMUNITIES OVER TWO YEARS, ENABLING THEM TO MAINTAIN AND USE HEALTHY, DIVERSE GARDENS AS OUTDOOR LEARNING GROUNDS WE WILL ALSO PROVIDE CONSULTATION AND PROFESSIONAL DEVELOPMENT FOR EDUCATORS AND YOUTH LEADERS	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
IDID ADVENTURE CIO	17 MASWLEY CHASE MAWSLEY KETTERING, NORTHAMPTONSHIRE NN14 1TQ UK	2018-08-01	80,069	TO IMPROVE THE ORGANIZATION'S SUSTAINABILITY, IDID HAS IDENTIFIED AN OPPORTUNITY TO BUILD AN INDOOR CLIMBING CENTRE IN CORBY, NORTHAMPTONSHIRE CORBY CLIMBING CENTRE WILL FOCUS ON THE SPORT OF BOULDERING WHICH IS LOW LEVEL CLIMBING WITHOUT THE USE OF ROPES (FROM THIS TO THIS) IDID PROVIDES TWO SPECIALIST PROGRAMS WHICH FOCUS ON INTERVENTION SUPPORT FOR YOUNG PEOPLE TARGETING SPECIFIC LIFE STAGES THROUGH ADOLESCENCE, USING ADVENTURE SPORTS AS A PLATFORM TO INCREASE ENGAGEMENT AND RECREATIONAL PROGRAMS WHICH PROVIDE A SAFE ENVIRONMENT FOR YOUNG PEOPLE TO EXPRESS THEMSELVES, FREE FROM EVERY DAY STRESSES THE CLIMBING CENTRE WILL BE OPEN TO THE GENERAL PUBLIC AND ATTRACT SCHOOLS, COMMUNITY GROUPS AND PRIVATE HIRE	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
KINGS HEATH BOXING LEAGUE	NORTH OVAL KINGS HEATH NORTHAMPTON, NORTHAMPTONSHIRE NN5 7NL UK	2017-07-11	8,320	AFTER SCHOOL BOX FIT CLUB INSTALL GIRLS CHANGE ROOM	8,320	NO	REPORT WAS RECEIVED JULY 10, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
PACIFIC CENTRE FAMILY SERVICES	345 WALE ROAD VICTORIA, BRITISH COLUMBIA V9B 6X2 CA	2017-08-15	9,800	SKOOKUM SKILLZ FOR YOUTH THE MISSION OF SKOOKUM IS TO PROVIDE A SAFE AND SUPPORTIVE ENVIRONMENT THAT CREATES OPPORTUNITIES FOR YOUTH TO GAIN EMPLOYMENT EXPERIENCE AND LIFE SKILLS WHILE CONTRIBUTING TO THE DEVELOPMENT OF A SUSTAINABLE, FOOD SECURE COMMUNITY PCFSA OPERATES SKOOKUM FOOD AND COFFEE IN ORDER TO ADDRESS THE NEEDS FOR YOUTH IN THE COMMUNITY AND TO SUPPORT LOCAL FOOD SECURITY PLANNING AND NETWORKING PCFSA IS INVESTING IN THIS PROGRAM AND REQUESTING GRANTS FOR THIS STAGE OF DEVELOPMENT TO SUPPORT THE CONTINUED DEVELOPMENT OF THIS PROGRAM OVER TWO YEARS INTO A SUSTAINABLE SOCIAL ENTERPRISE	9,800	NO	REPORT WAS RECEIVED JUNE 28, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
PACIFIC CENTRE FAMILY SERVICES	345 WALE ROAD VICTORIA, BRITISH COLUMBIA V9B 6X2 CA	2018-08-01	9,332	SKOOKUM SKILLZ FOR YOUTH THE MISSION OF SKOOKUM IS TO PROVIDE A SAFE AND SUPPORTIVE ENVIRONMENT THAT CREATES OPPORTUNITIES FOR YOUTH TO GAIN EMPLOYMENT EXPERIENCE AND LIFE SKILLS WHILE CONTRIBUTING TO THE DEVELOPMENT OF A SUSTAINABLE, FOOD SECURE COMMUNITY PCFSA OPERATES SKOOKUM FOOD AND COFFEE IN ORDER TO ADDRESS THE NEEDS FOR YOUTH IN THE COMMUNITY AND TO SUPPORT LOCAL FOOD SECURITY PLANNING AND NETWORKING PCFSA IS INVESTING IN THIS PROGRAM AND REQUESTING GRANTS FOR THIS STAGE OF DEVELOPMENT TO SUPPORT THE CONTINUED DEVELOPMENT OF THIS PROGRAM OVER TWO YEARS INTO A SUSTAINABLE SOCIAL ENTERPRISE	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
PUBLIC HEALTH AGENCY OF BC (PHABC)	210-1027 PANDORA AVENUE VICTORIA, BRITISH COLUMBIA V8N 3P6 CA	2017-08-15	19,800	FARM 2 SCHOOL BC HARVEST4KNOWLEDGE HARVEST4KNOWLEDGE BRINGS NATIVE PLANT AND TRADITIONAL FOOD KNOWLEDGE INTO THE MINDS, HEARTS AND BELLIES OF CHILDREN AND YOUTH EACH YEAR, NINE SCHOOLS FROM ACROSS THE CAPITAL REGION WILL RECEIVE GRANTS TO PLANT NATIVE PLANT, BUILD MEDICINE WHEELS, HARVEST TRADITIONAL FOODS, AND CONNECT WITH ELDER'S AND KNOWLEDGE KEEPERS STUDENTS WILL ALSO GET THE OPPORTUNITY TO EAT TRADITIONAL FOODS INTO THEIR CLASSROOMS, LUNCH OR BREAKFAST PROGRAMS FINALLY, THE HARVEST4KNOWLEDGE WILL CONTINUE TO BUILD THE FARM TO SCHOOL NETWORK, BRINGING INDIGENOUS WAYS OF KNOWING INTO THE NETWORK THROUGH A COMMUNITY OF PRACTICE AND WORKING ALONGSIDE LEKWUNGEN COMMUNITY MEMBERS	19,800	NO	REPORT WAS RECEIVED JUNE 1, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
PUBLIC HEALTH AGENCY OF BC (PHABC)	210-1027 PANDORA AVENUE VICTORIA, BRITISH COLUMBIA V8N 3P6 CA	2018-08-01	19,892	FARM 2 SCHOOL BC HARVEST4KNOWLEDGE HARVEST4KNOWLEDGE BRINGS NATIVE PLANT AND TRADITIONAL FOOD KNOWLEDGE INTO THE MINDS, HEARTS AND BELLIES OF CHILDREN AND YOUTH EACH YEAR, NINE SCHOOLS FROM ACROSS THE CAPITAL REGION WILL RECEIVE GRANTS TO PLANT NATIVE PLANT, BUILD MEDICINE WHEELS, HARVEST TRADITIONAL FOODS, AND CONNECT WITH ELDER'S AND KNOWLEDGE KEEPERS STUDENTS WILL ALSO GET THE OPPORTUNITY TO EAT TRADITIONAL FOODS INTO THEIR CLASSROOMS, LUNCH OR BREAKFAST PROGRAMS FINALLY, THE HARVEST4KNOWLEDGE WILL CONTINUE TO BUILD THE FARM TO SCHOOL NETWORK, BRINGING INDIGENOUS WAYS OF KNOWING INTO THE NETWORK THROUGH A COMMUNITY OF PRACTICE AND WORKING ALONGSIDE LEKWUNGEN COMMUNITY MEMBERS	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
SONGHEES FIRST NATION	1100 ADMIRALS ROAD VICTORIA, BRITISH COLUMBIA V9A 2P6 CA	2017-08-15	12,000	THE LIVING LAB PROJECT THIS LIVING LAB PROJECT PROPOSAL WILL SUPPORT SONGHEES ENGAGEMENT THROUGH (1) SONGHEES YOUTH PARTICIPATION IN WATER TESTING AND BIODIVERSITY/ FOOD SECURITY - LEARNING ACTIVITIES ON THEIR TRADITIONAL TERRITORIES, (2) SONGHEES NATION (YOUTH, EDUCATORS AND ELDERS) DESIGN AND PRODUCTION OF ON-LINE AND PRINT EDUCATIONAL RESOURCES INCLUDING A COMMUNITY MAP, STORYTELLING PLATFORM AND MULTILINGUAL (INCLUDING LEKWUNGEN) BIODIVERSITY FIELD GUIDES, AND (3) DEVELOPMENT OF AN ONGOING COMMUNITY OF PRACTICE FOR THE CORE LIVING LAB TEAM, SAYL AND PROJECT ADVISORY AND INVITING OTHER PARTNERS AS APPROPRIATE	12,000	NO	REPORT WAS RECEIVED JULY 3, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
SONGHEES FIRST NATION	1100 ADMIRALS ROAD VICTORIA, BRITISH COLUMBIA V9A 2P6 CA	2018-08-01	11,665	THE LIVING LAB PROJECT THIS LIVING LAB PROJECT PROPOSAL WILL SUPPORT SONGHEES ENGAGEMENT THROUGH (1) SONGHEES YOUTH PARTICIPATION IN WATER TESTING AND BIODIVERSITY/ FOOD SECURITY - LEARNING ACTIVITIES ON THEIR TRADITIONAL TERRITORIES, (2) SONGHEES NATION (YOUTH, EDUCATORS AND ELDERS) DESIGN AND PRODUCTION OF ON-LINE AND PRINT EDUCATIONAL RESOURCES INCLUDING A COMMUNITY MAP, STORYTELLING PLATFORM AND MULTILINGUAL (INCLUDING LEKWUNGEN) BIODIVERSITY FIELD GUIDES, AND (3) DEVELOPMENT OF AN ONGOING COMMUNITY OF PRACTICE FOR THE CORE LIVING LAB TEAM, SAYL AND PROJECT ADVISORY AND INVITING OTHER PARTNERS AS APPROPRIATE	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
TSARTLIP FIRST NATION	1 BOAT RAMP ROAD BRENTWOOD BAY BRITISH COLUMBIA V8M 1N9 CA	2018-08-01	7,500	TSARTLIP FIRST NATION ENTREPRENEURSHIP SMALL GRANTS PROJECT TO SUPPORT LOCAL INDIGENOUS ARTISANS TO BE ABLE TO TAKE THEIR SMALL BUSINESS IDEA TO THE NEXT LEVEL INDIVIDUALS RECEIVE \$500-1000 TO LAUNCH OR IMPROVE THEIR SMALL ARTS-BASED BUSINESS IN SOME WAY AN IMPORTANT ELEMENT OF THE PROGRAM IS THAT PROJECTS ARE CONCEIVED AND BROUGHT FORWARD BY MEMBERS OF THE COMMUNITY IN TURN, DECISIONS ABOUT WHO THE GRANTS ARE AWARDED TO ARE MADE BY OTHER MEMBERS OF THE TSARTLIP COMMUNITY WHO ARE BEST POSITIONED TO MAKE DECISIONS THAT ARE IN THE BEST INTEREST OF THEIR COMMUNITY IN THE FIRST YEAR OF THE PROJECT, 6 INDIVIDUALS FROM THE COMMUNITY WERE SUPPORTED	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
VICTORIA ASSOCIATION FOR COMMUNITY LIVING	3861 CEDAR HILL CROSS ROAD VICTORIA, BRITISH COLUMBIA V8P 2M7 CA	2017-08-15	14,300	STRENGTHENING FOOD SECURITY FOR YOUTH WITH DEVELOPMENTAL DISABILITIES A SIGNIFICANT NUMBER OF INDIVIDUAL WITH DEVELOPMENTAL DISABILITIES AND AUTISM SPECTRUM DISORDER (ASD) ARE UNEMPLOYED IN CANADA AND AS A RESULT THEY EXPERIENCE HIGH LEVELS OF POVERTY AND FOOD INSECURITY THIS PROJECT AIMS TO ADDRESS THESE ISSUES THROUGH FOOD-SECURITY FOCUSED PROGRAMMING AND EMPLOYMENT SKILLS TRAINING SPECIFICALLY, THE PROJECT HAS TWO MAIN OBJECTIVES 1) EXPAND CLV'S FOOD SECURITY PROGRAMMING CREATED IN THE LAST TWO YEARS WITH HORNER FOUNDATION FUNDING , AND 2) DEVELOP AN ADAPTED FOOD SKILLS COURSE SPECIFICALLY DESIGNED FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES AND ASD AS THE FOOD INDUSTRY IS THE LARGEST EMPLOYER OF PEOPLE IN THIS DEMOGRAPHIC	14,300	NO	REPORT WAS RECEIVED JUNE 29, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
VICTORIA ASSOCIATION FOR COMMUNITY LIVING	3861 CEDAR HILL CROSS ROAD VICTORIA, BRITISH COLUMBIA V8P 2M7 CA	2018-08-01	13,999	STRENGTHENING FOOD SECURITY FOR YOUTH WITH DEVELOPMENTAL DISABILITIES A SIGNIFICANT NUMBER OF INDIVIDUAL WITH DEVELOPMENTAL DISABILITIES AND AUTISM SPECTRUM DISORDER (ASD) ARE UNEMPLOYED IN CANADA AND AS A RESULT THEY EXPERIENCE HIGH LEVELS OF POVERTY AND FOOD INSECURITY THIS PROJECT AIMS TO ADDRESS THESE ISSUES THROUGH FOOD-SECURITY FOCUSED PROGRAMMING AND EMPLOYMENT SKILLS TRAINING SPECIFICALLY, THE PROJECT HAS TWO MAIN OBJECTIVES 1) EXPAND CLV'S FOOD SECURITY PROGRAMMING CREATED IN THE LAST TWO YEARS WITH HORNER FOUNDATION FUNDING , AND 2) DEVELOP AN ADAPTED FOOD SKILLS COURSE SPECIFICALLY DESIGNED FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES AND ASD AS THE FOOD INDUSTRY IS THE LARGEST EMPLOYER OF PEOPLE IN THIS DEMOGRAPHIC	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
VICTORIA COMMUNITY FOOD HUB SOCIETY (CRFAIR)	BOX 46002 QUADRA STREET VICTORIA, BRITISH COLUMBIA V8T 5G7 CA	2017-08-15	16,000	NEXT GENERATION FOOD BASED ORGANIZATIONS YOUTH FLAVOUR 2 0 WORKS TO CREATE A LASTING WAY TO BRING YOUTH VISION, VOICES AND ENERGY TO FOOD SYSTEMS CHANGE EFFORTS IN THE CAPITAL REGION THE VCFHS A CHARITY THAT WORKS HAND IN HAND WITH CRFAIR AND THE MANY PARTNERS OF THE GOOD FOOD NETWORK TO WORK TOWARDS HEALTHY, JUST AND SUSTAINABLE FOOD SYSTEMS IN THE CAPITAL REGION WE ARE WORKING TO IMPROVE FOOD ACCESS AND FOOD LITERACY THROUGH THE GOOD FOOD 2025 STRATEGY IT IS A PRIORITY OF THIS STRATEGY TO INCREASE YOUTH VOICES AND PARTICIPATION IN COLLABORATIVE PLANNING AND DIRECT ACTIVITIES THAT BUILD FOOD ACCESS, AND FOOD LITERACY IN THE CAPITAL REGION A KEY ELEMENT OF THIS IS BUILDING YOUTH LEADERSHIP AND ACTIVISM AROUND FOOD THE YOUTH FOOD ACTION TEAM (YFAT) IS A KEY YOUTH LED VEHICLE TO TRAIN, MOBILIZE AND ENGAGE HIGH SCHOOL AGED YOUTH IN THE CAPITAL REGION IN ADDITION WE ENGAGE OLDER YOUTH THROUGH COMMUNITY BASED RESEARCH AND INTERNSHIPS WITH COMMUNITY FOOD ORGANIZATIONS	16,000	NO	REPORT WAS RECEIVED JULY 7, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
VICTORIA COMMUNITY FOOD HUB SOCIETY (CRFAIR)	BOX 46002 QUADRA STREET VICTORIA, BRITISH COLUMBIA V8T 5G7 CA	2018-08-01	15,554	NEXT GENERATION FOOD BASED ORGANIZATIONS YOUTH FLAVOUR 2 0 WORKS TO CREATE A LASTING WAY TO BRING YOUTH VISION, VOICES AND ENERGY TO FOOD SYSTEMS CHANGE EFFORTS IN THE CAPITAL REGION THE VCFHS A CHARITY THAT WORKS HAND IN HAND WITH CRFAIR AND THE MANY PARTNERS OF THE GOOD FOOD NETWORK TO WORK TOWARDS HEALTHY, JUST AND SUSTAINABLE FOOD SYSTEMS IN THE CAPITAL REGION WE ARE WORKING TO IMPROVE FOOD ACCESS AND FOOD LITERACY THROUGH THE GOOD FOOD 2025 STRATEGY IT IS A PRIORITY OF THIS STRATEGY TO INCREASE YOUTH VOICES AND PARTICIPATION IN COLLABORATIVE PLANNING AND DIRECT ACTIVITIES THAT BUILD FOOD ACCESS, AND FOOD LITERACY IN THE CAPITAL REGION A KEY ELEMENT OF THIS IS BUILDING YOUTH LEADERSHIP AND ACTIVISM AROUND FOOD THE YOUTH FOOD ACTION TEAM (YFAT) IS A KEY YOUTH LED VEHICLE TO TRAIN, MOBILIZE AND ENGAGE HIGH SCHOOL AGED YOUTH IN THE CAPITAL REGION IN ADDITION WE ENGAGE OLDER YOUTH THROUGH COMMUNITY BASED RESEARCH AND INTERNSHIPS WITH COMMUNITY FOOD ORGANIZATIONS	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
VICTORIA FOUNDATION	703 BROUGHTON ST 200 VICTORIA, BRITISH COLUMBIA V8W 1E2 CA	2018-08-01	10,000	FUNDING TO OTHER REGISTERED CHARITIES, AS PER THE COMMUNITY FOUNDATION AGREEMENT	10,000	NO	NO REPORTS WERE RECEIVED		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
WESTSHORE CENTRE FOR LEARNING AND TRAINING CO THE BOARD OF EDUCATION SD 62	101 - 814 GOLDSTREAM AVENUE VICTORIA, BRITISH COLUMBIA V9B 2X7 CA	2017-08-15	10,500	GROWING YOUTH EMPOWERMENT WITH FOOD AT WESTSHORE CENTRE AS DISTRICT #62S ALT-ED PUBLIC HIGH SCHOOL, OUR MANDATE IS TO PROVIDE ACCESSIBLE EXPERIENTIAL LEARNING OPPORTUNITIES FOR YOUTH WHO HAVE CHALLENGES OBTAINING GRADUATION THROUGH REGULAR PUBLIC SCHOOLS WE ARE EXPANDING OUR CURRICULUM TO BE MORE REFLECTIVE OF FIRST PEOPLES PRINCIPLES OF LEARNING AND WE ARE SEEKING FUNDING TO SUPPORT THE INCREASE OF STUDENTS WHO CAN ENGAGE IN FOOD SUSTAINABILITY SKILL BUILDING WITHIN OUTDOOR ENVIRONMENTS WITH FUNDING, WE CAN INCREASE COMMUNITY BENEFITS AND STUDENT INVOLVEMENT OF OUR COLWOOD CAMPUS GARDEN, THE NUMBER OF MEANINGFUL STUDENT INTERACTIONS WITH FIRST NATIONS KNOWLEDGE KEEPERS, AND THE NUMBER OF OPPORTUNITIES TO BRING STUDENTS TOGETHER TO BUILD RELATIONSHIPS USING FOOD SHARING AS A FOCUS	10,500	NO	REPORT WAS RECEIVED JUNE 29, 2018		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE
WESTSHORE CENTRE FOR LEARNING AND TRAINING CO THE BOARD OF EDUCATION SD 62	101 - 814 GOLDSTREAM AVENUE VICTORIA, BRITISH COLUMBIA V9B 2X7 CA	2018-08-01	10,110	GROWING YOUTH EMPOWERMENT WITH FOOD AT WESTSHORE CENTRE AS DISTRICT #62S ALT-ED PUBLIC HIGH SCHOOL, OUR MANDATE IS TO PROVIDE ACCESSIBLE EXPERIENTIAL LEARNING OPPORTUNITIES FOR YOUTH WHO HAVE CHALLENGES OBTAINING GRADUATION THROUGH REGULAR PUBLIC SCHOOLS WE ARE EXPANDING OUR CURRICULUM TO BE MORE REFLECTIVE OF FIRST PEOPLES PRINCIPLES OF LEARNING AND WE ARE SEEKING FUNDING TO SUPPORT THE INCREASE OF STUDENTS WHO CAN ENGAGE IN FOOD SUSTAINABILITY SKILL BUILDING WITHIN OUTDOOR ENVIRONMENTS WITH FUNDING, WE CAN INCREASE COMMUNITY BENEFITS AND STUDENT INVOLVEMENT OF OUR COLWOOD CAMPUS GARDEN, THE NUMBER OF MEANINGFUL STUDENT INTERACTIONS WITH FIRST NATIONS KNOWLEDGE KEEPERS, AND THE NUMBER OF OPPORTUNITIES TO BRING STUDENTS TOGETHER TO BUILD RELATIONSHIPS USING FOOD SHARING AS A FOCUS	0	NO	REPORT IS DUE IN 2019		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
BC ASSOCIATION OF ABORIGINAL FRIENDSHIP CENTRES	551 CHATHAM STREET VICTORIA, BRITISH COLUMBIA V8T 1E1 CA	2018-12-16	2,000	SPONSORSHIP FOR GATHERING OUR VOICES CONFERENCE	2,000	NO	NO REPORTS WERE RECEIVED		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS, THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE

TY 2018 Investments Corporate Stock Schedule

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP

EIN: 26-0697610

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD STRATEGIC EQUITY FUND, 7361.257 SH	157,071	199,932
VANGUARD TOTAL INTL STOCK IX ADM, 77132.036 SH	2,026,895	1,956,840
VANGUARD TOTAL STOCK MKT IDX ADM, 33514.739 SH	1,265,941	2,080,930
VANGUARD WINDSOR II FUND ADM, 4284.352 SH	195,256	236,496

TY 2018 Other Expenses Schedule

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP

EIN: 26-0697610

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSES	6,866	0		6,866
DUES AND SUBSCRIPTIONS	4,400	0		4,400

TY 2018 Other Income Schedule

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP
EIN: 26-0697610

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LEGAL SETTLEMENT	19,607	19,607	19,607

TY 2018 Other Professional Fees Schedule

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP

EIN: 26-0697610

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	33,050	6,131		26,919

TY 2018 Taxes Schedule

Name: THE HORNER FOUNDATION
C/O CLIFTONLARSONALLEN LLP

EIN: 26-0697610

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2017 ESTIMATE - EXCISE TAX	3,000	0		0