(Rev January 2020)

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2019

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public ► Go to www.irs gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For th	ie 2019 calendar year, or tax year beginning , 2019, and ending				
В	Check	f applicable C	D Empl	oyer identi	fication number	
	Ac	dress change <u>HORI</u> ZONS ATLANTA, INC.	37	-1747	624	
	\vdash	me change 177 NORTH AVE NW 3RD FLOOR #11		hone numb		
	\vdash	ATLANTA, GA 30332	16	791 0	95-5108	
	\vdash	al return/terminated	1	10) 3	93-3100	
	H			. (t 2 100 722	
		nended return	(a) Is this a group retu	receipts	197	
	[_] Ap	provide provide a series of the series of th				
-		SAME AS C ABOVE	(b) Are all subordinat If 'No," attach a li	st (see in	17 Yes No	
<u> </u>		exempt status X 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 1947				
<u> 1</u>			(c) Group exemption			
K		of organization X Corporation Trust Association Other L Year of formation	2013 M	State of te	egal domicile GA	
Pa		Summary				
	1	Briefly describe the organization's mission or most significant activities HORIZONS A				
ક		INTENSIVE, SIX-WEEK SUMMER ACADEMIC AND ENRICHMENT PROG				
Governance		UNDER-PERFORMING STUDENTS FROM UNDER-SERVED COMMUNITIES	OVER THE	COURS	SE OF THEIR	
ē	1	ACADEMIC CAREERS.	-,,-,-,-,-	· - <u>-</u> -		
Š	2	Check this box I if the organization discontinued its operations or disposed of more	than 25% of its			
- ಶ	1	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)		3 4		
es		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5		
Activities &		Total number of volunteers (estimate if necessary)		6	200	
Ç		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.	
_		Net unrelated business taxable income from Form 990-T, line 39		7b	0.	
		 	Prior Yea	r	Current Year	
	8	Contributions and grants (Part VIII, line 1h)	2,930,		3,160,183.	
Revenue	9	Program service revenue (Part VIII, line 2g)	-11			
, ver	ı	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,	887.	1,960.	
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,933,	799.	3,162,143.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				
	14	Benefits paid to or for members (Part IX, column (A), line 4)				
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	353,	353,729. 393		
Ses	16 a	Professional fundraising fees (Part IX, column (A), line 11e)				
Expenses	i	Total fundraising expenses (Part IX, column (D), line 25) ► 170,855.				
찣	l		1 074	142	2 222 102	
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,974,		2,223,192.	
	18	Total expenses Add lines 13-17 (must equal Part X solution (25)	2,327,		2,616,616.	
	19	Total expenses Add lines 13-17 (must equal Partix Stell VED e 25) Revenue less expenses Subtract line 18 rom line 2 CEIVED e 25)	605,		545,527.	
15 of			Beginning of Curre		End of Year	
Assets I Baland	l	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	1,211,	409.	1,832,123. 161,323.	
Pet A		1 1 1021				
		Net assets or fund balances. Subtract line 21 from line 20	1,125,	<u> 273.]</u>	1,670,800.	
>	rt[ii]	Signature Block CODE 131				
Unde	r penaltie picte De	is of perjuly. I declare that I have examined this return, including accompanying schedules and statements, and to the hest of i claration of preasers (other than officer) is bysed on all information of which preparer has any knowledge	my knowledge and beli	ef it is true	correct, and	
<u> </u>		Signature of officer	Date			
Siq He	iu iu		6/29	260		
пе	re	Alex Wan, Executive Director Type or print hame and title	6/0	1100		
				17.1	PTIN	
_		$A \cap A \cap$	Check	LJ"		
Pa		SHEILA M. KOZAK, CPA UMUVACIA 10123	self emple	byed	P00687026	
	pare			00	1.402200	
US	e On				-1403280	
		MORROW, GA 30260-2944	Phone no	<u> 770-</u>	-961-4200	
Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No	

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2019)

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	1990 (2019) HORIZONS AILANIA, INC. 37-1	14/6	34		age z
Par					
	Check if Schedule O contains a response or note to any line in this Part III				
ı	Briefly describe the organization's mission	יוא אי			
	HORIZONS ATLANTA IS A TUITION-FREE, INTENSIVE, SIX-WEEK SUMMER ACADEMIC				
	ENRICHMENT PROGRAM THAT SUPPORTS UNDER-PERFORMING STUDENTS FROM UNDER-COMMUNITIES OVER THE COURSE OF THEIR ACADEMIC CAREERS.	2FKA1	π <u> </u>		- - -
	COMMONTITES OVER THE COURSE OF THEIR ACADEMIC CAREERS.				- - -
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	X	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?	\Box	Yes	X	No
	If "Yes," describe these changes on Schedule O	_		_	
	Describe the organization's program service accomplishments for each of its three largest program services, as me Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, and revenue, if any, for each program service reported	the to	d by exp	enses	es s,
4 a	(Code) (Expenses \$ 2,346,588. including grants of \$) (Revenue	\$)
	WE HAVE A SINGLE PROGRAM, OUR SIGNATURE SUMMER ENRICHMENT PROGRAM, WHICH			PLA	CE
	AT MULTIPLE PROGRAM SITES ACROSS METROPOLITAN ATLANTA. THE PROGRAM AIM				~
	SUPPORT READING AND MATH LEARNING; (2) TEACH WATER AND SWIM SKILLS; AND	<u>(3)</u>	<u>OFF</u> I	ER	
	PROJECT-BASED LEARNING CURRICULUM AND SUPPLEMENTARY FIELD TRIPS.				. _
					-
					. – – –
		<u> </u>			
4 b	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
			~		
				- - ~	
			- - -		
					- -
			- - -		
	(Code) (Expenses \$ including grants of \$) (Revenue	Ś			
46	(Code) (Expenses 4 including grants of 4) (Nevenue	~ —			'
		 -			
		- - -		- - -	
				- - -	- -
					-
4 d	Other program services (Describe on Schedule O)				
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 2,346,588.				

Form 990 (2019) HORIZONS ATLANTA, INC. RantilV Checklist of Required Schedules

		1	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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	3		Х
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	4		X
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	5		Х
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	6		Х
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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ł	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	11 b		Х
(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	11 c		Х
•	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	11 d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e		Х
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	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
t	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	12 b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	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	14b		Х
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	15		X
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	16		Х
7	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 (see instructions)	17		Х
8	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	18	Х	
9	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	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

Form 990 (2019) HORIZONS ATLANTA, INC. Partily Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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? <i>If 'Yes,' complete Schedule J</i>	23	Х	
24	a 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		Х
	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		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	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)			
i	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х
i	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
(A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c	Х	
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	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		Х
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf '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	35b		
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		х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	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
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 2			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		7.77	
_ c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
DAA	TEF A010/U 07/31/19	F	000 /	0010

Form 990 (2019) HORIZONS ATLANTA, INC.

Part V4 Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
	a 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	2 a		4		No.
	b If at least one is reported on line 2a, did the organization file all required federal employment			2		
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst		ns)	_		
	a Did the organization have unrelated business gross income of \$1,000 or more during the year	7		3	+	X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O			31	<u>'</u>	
	a At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other firms.)	or othe iancial	er authority over, a account)?	4:	1	Х
	b If 'Yes,' enter the name of the foreign country		Asserta (EDAD)		130	133
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Fin.		•	7676	+	X
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	-	-	5	+	$\frac{\lambda}{X}$
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	110115	action.	5	4	<u> </u>
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	+	
	a Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible as charitable contributions?		-	6	<u>.</u>	X
	b If 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?	ntribut	ions or gifts were	61)	
7	Organizations that may receive deductible contributions under section 170(c).				門繼	12.74
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and pa	rtly fo	r goods and	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	इंश्व
	services provided to the payor?			7	`	
	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 wh	ich it v	was required to file		' -^-	
	Form 8282 ⁷	, ,	vas required to me	7.		X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			6 85 F	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b			7.	+	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene			7	┼	 ^-
	g If the organization received a contribution of qualified intellectual property, did the organization as required?			7	<u>, </u>	
	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organi	zation file a	71	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining organization have excess business holdings at any time during the year?	ained	by the sponsoring	24784 8	125	स्ट्राप्स
9	Sponsoring organizations maintaining donor advised funds.				7 63 234	· 23
	a Did the sponsoring organization make any taxable distributions under section 4966?			9		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers	on?		91	,	
10	Section 501(c)(7) organizations. Enter			学徒	E ESPE	150
i	Initiation fees and capital contributions included on Part VIII, line 12	10 a				1
ı	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b				
11	Section 501(c)(12) organizations. Enter			i de		
ä	Gross income from members or shareholders	11 a				1.19
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b		124	逐	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F		041?	12	+	1 9,005500
	of 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b			2	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			12	* 17 kd	E9.48
č	Its 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	\circ		13:	1 19KT	& FM
	•	0		1 1 1		
	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	13 b				2.2
	Enter the amount of reserves on hand	13 c		411	1 20017	X
	Did the organization receive any payments for indoor tanning services during the tax year?			14	+	<u> </u>
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on S			14	4	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in excess parachute payment(s) during the year?	remun	eration or	15	-	X
	If 'Yes,' see instructions and file Form 4720, Schedule N				ASSET !	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	stmer	nt income?	16	1,	X
<u> </u>	If 'Yes,' complete Form 4720, Schedule O				n 990	
ωΛ						~ U I M I

37-1747624 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 on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A Governing Body and Management

360	Ction A. Governing Body and Management								
		, ,			Yes	No			
1 :	a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members	1 a	26			,			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O					,			
ı	b Enter the number of voting members included on line 1a, above, who are independent	16	26			,			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	lations	nip with any other	<u> </u>					
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or u of officers, directors, trustees, or key employees to a management company or other person?		e direct supervision	3		Х			
4	Did the organization make any significant changes to its governing documents								
	since the prior Form 990 was filed? SEE SCH O			4	Х				
5	Did the organization become aware during the year of a significant diversion of the organizati	on's as	ssets?	5		X			
6	Did the organization have members or stockholders?			6		X			
7 a	a Did the organization have members, stockholders, or other persons who had the power to ele	ect or a	ppoint one or more	7.		v			
	members of the governing body?			7 a		_X_			
t	a Are any governance decisions of the organization reserved to (or subject to approval by) mer stockholders, or persons other than the governing body?	nbers,		7 b		Х			
8	Did the organization contemporaneously document the meetings held or written actions under the following	rtaken	during the year by						
a	The governing body?			8 a	Х				
t	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 canno organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O	ot be r	eached at the	9		Х			
Sec	tion B. Policies (This Section B requests information about policies not requi	ired b	v the Internal Rev	enue	Code				
					Yes	No			
10 a	Did the organization have local chapters, branches, or affiliates?			10 a		X			
	of Yes, did the organization have written policies and procedures governing the activities of such chapters, affiliates, a	nd branc	hes to ensure their						
operations are consistent with the organization's exempt purposes?									
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the f	orm?		11 a	X				
t	Describe in Schedule O the process, if any, used by the organization to review this Form 990	SI	EE SCHEDULE O						
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13			12 a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interes to conflicts?	ts that	could give rise	12 b	Х				
c	Did the organization regularly and consistently monitor and enforce compliance with the policy Schedule O how this was done SEE SCHEDULE O	y? If 'Y	'es,' describe in	12 c	Х				
13	Did the organization have a written whistleblower policy?			13	Х				
14				14	X				
15	Did the process for determining compensation of the following persons include a review and a	approva	al by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and dec	ision?	•			<u> </u>			
	The organization's CEO, Executive Director, or top management official SEE SCHEDULE	: 0		15 a	X				
b	Other officers or key employees of the organization SEE SCHEDULE O			15 b	X	ļ			
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)								
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a taxable entity during the year?	arrange	ement with a	16 a	_,	X			
Ь	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to	evalua	te its			,			
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	safeg	uard the	16 b					
Sec	tion C. Disclosure				-				
	List the states with which a copy of this Form 990 is required to be filed • GA								
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501 available for public inspection. Indicate how you made these available. Check all that apply									
X Own website Another's website X Upon request Other (explain on Schedule O)									
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year SEE SCHEDULE O									
20	State the name, address, and telephone number of the person who possesses the organization	on's bo	oks and records >						
	ALEX WAN, EXECUTIVE DIRECTOR 177 NORTH AVENUE NW 3RD FLOOR	R, S1	JITE 11 ATLAN	TA C	A 30	0332			

Form 990 (2019)	UODIZONO	איייז א דייי א	TNC
- UIIII 990 (2019)	HORIZONS	ALLANIA.	INC.

37-1747624

Page 7

Part VII² 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

- 1 a 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

See instructions for the order in which to list the persons above

Check this box if neither the organization nor any	related org	anıza	ation	CO	mpe	nsate	ed a	ny current officer,	director, or trustee	
	(C)									
(A) Name and title	(B) Average hours per	IS	both	an c	officer /trusti		•	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W 2/1099 MISC)	(W 2/1099 MISC)	compensation from the organization and related organizations
(1) ALEX WAN	40									
EXECUTIVE DIR.	7-0-	1		Х				155,833.	0.	6,000.
(2) ANDREA ARROYO	2									
BOARD MEMBER	7-0-	Х						0.	0.	0.
(3) PAUL ALBERTO	2									
BOARD MEMBER	0	X						0.	0.	0.
(4) SCOTT BERNSTEIN	2	Ι .								
BOARD MEMBER	7 0	Х						0.	0.	0.
(5) LEE CONNER	2									
BOARD MEMBER	0	Х						<u>0</u> .	0.	0.
(6) DAVE FEDEWA	2									
BOARD MEMBER	0	X						0.	0.	0.
(7) JAMES CALLEROZ-WHITE	2]					}	,		
BOARD MEMBER	0	X			<u> </u>			0.	0.	0.
(8) KEVIN GLASS	2				ļ					
BOARD MEMBER	0	X			L			0.	0.	0.
(9) STACY CULLINAN	2									
BOARD MEMBER	0	X						0.	0.	0.
(10) PATRICK CARROLL	2									
BOARD MEMBER	0	Х						0.	0.	0.
(11) IRENE JOHNSON	2									
BOARD MEMBER	0	Х						0.	0.	0.
(12) AL TRUJILLO	2									_
BOARD MEMBER	0	Х						0.	0.	<u>0</u> .
(13) MIKE ANDERSON	2									_
BOARD MEMBER	0	Х				\sqcup		0.	0.	0.
(14) SARAH ANDERSON	2							_		_
BOARD MEMBER	0	X						<u>0</u> .	0.	0.

Part VII Section A. Officers, Directors,	Trustees,	Key	/ Er	npl	оу	ees,	an	d Highest Cor	npensated Emp	oloyee	S (con	itinued,
	(B)			•	2)							
(A) Name and title	Average hours	box	, unle	check ess po	erson	e than is bot	h an	(D) Reportable	(E) Reportable	Estima	(F) ated amo	ount
	per week (list any	<u> </u>	_	-		or/trus	•	compensation from the organization (W-2/1099 MISC)	compensation from related organizations (W 2/1099-MISC)	C	f other nsation	
	hours	or director	nstitutional trustee	Officer	Key employee	nplo	Former	(W-2/1099 MISC)	(W 2/1099-MISC)	the o	rganızat d related	ion ว่
	related organiza	clor	Suor	_	힣	/ee	"			orga	anization	ıs
	tions	W	l tru		yee	nper						
	dotted (ine)	ee 	stee		1	Highest compensated employee						
(15) TIFFANY BURNS	2	†			-		-					
BOARD MEMBER (16) JEFF FENDLER	2	X				 		0.	0.			_0.
BOARD MEMBER		X						0.	0.			0.
(17) MARC FORDHAM	2	╁≏	\vdash	_		┢	-	0.	<u> </u>			
BOARD MEMBER		X					}	0.	0.			0.
(18) ARON LEVINE	2	+	Н	-		 						
BOARD MEMBER		X						0.	0.			0.
(19) STACY SCOTT	2	 	\vdash									
BOARD MEMBER		X						0.	0.			0.
(20) VICTORIA SEALS	2	1										
BOARD MEMBER] x				ĺ		0.	0.			_ 0.
(21) CHRISTINA GRAHAM	2											
BOARD MEMBER	0	X						0.	0.			0.
(22) DAVE STOCKERT	2	1										
BOARD MEMBER	0	X	Щ				<u> </u>	0.	0.			0.
(23) J. FIDEL TURNER	2	ł	i									•
BOARD MEMBER	0	X	-		<u> </u>			0.	0.			0.
(24) STEVEN TURNER	2	.										^
BOARD MEMBER	- 0	X	\vdash		_	_	-	0.	0.			0.
(25) ALEXIS HAMBRICK SECRETARY	$-\frac{2}{0}$	X		Х				0.	0.			0.
1 b Subtotal		1.	ш	Λ	L	L	_	155,833.	0.		6 (000.
c Total from continuation sheets to Part VII, Sec	tion A						▶ .	0.	0.		0,0	0.
d Total (add lines 1b and 1c)							▶ '	155,833.	0.		6.0	000.
2 Total number of individuals (including but not i	mited to the	se lis	ted	abo	ve)	who	rece			le comp		
from the organization 1					,					•		
	· · · · · · · · · · · · · · · · · · ·								*		Yes	No
3 Did the organization list any former officer, dire	ector, trustee	e, kev	em /	ploy	yee,	or h	ighe	est compensated e	mployee			
on line 1a ³ If 'Yes,' complete Schedule J for si	uch individua	a/ ^								3		X
4 For any individual listed on line 1a, is the sum									om			
the organization and related organizations great such individual	ater than \$15	50,00	07 li	f 'Ye	25, '	comp	olete	e Schedule J for		4	X	<u> </u>
5 Did any person listed on line 1a receive or acci		ation	fro	m a	nu II	nrola	atad	organization or in	dwidual			
for services rendered to the organization? If 'Y	es,' complet	e Sci	hedi	ıle J	l for	such	i pe	rson	ulviduai	5		Х
Section B. Independent Contractors		_										
Complete this table for your five highest compensation from the organization. Report compensation from the organization.	ensated inde impensation	pend for th	ent ne ca	cont alen	tract idar	ors t year	hat end	received more tha ding with or within	in \$100,000 of the organization's f	ax year		
(A) Name and business a	ddress							(B) Description o	f services	(Compe	C) nsatio	'n
NONE ,												
NONE ,	<u> </u>						-					
						-						
2 Total number of independent contractors (inclu	ding but not	limite	ed to	the	se	listed	lab	ove) who received	more than			1,
\$100,000 of compensation from the organization	n ▶ 0											_
DAA		EC C A O		43.0						Form	000 /	2010

		Check if Schedu	le O	contains	a respo	onse or note to an	y line in this Part VII	1		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
its ts	1 a	Federated campaig	ns		1 a					
iran	b	Membership dues			1 b				ļ	
€ %	C	Fundraising events			1 c	84,801.]			
ar A	d	Related organization	ons		1 d				ĺ	
ns, (e	Government grants (conf			1 e	823,109.] .			
Contributions, Gifts, Grants and Other Similar Amounts	'	All other contributions, o	luded	above	1 f	2,252,273.	_			
T S	g	Noncash contributions in lines 1a-1f	nciuae	a in	1 g	26,318.	l			
Col	_h	Total. Add lines 1a	-1f			•	3,160,183.		<u> </u>	<u> </u>
e						Business Code				
Yen	2 a						<u> </u>			
Ä	b		. 							
Κį	С					 				
Ser	d									
am	е						<u> </u>		ļ	
Program Service Revenue		All other program s		e revenue	9		 			
<u>a</u>		Total. Add lines 2a					<u> </u>	<u> </u>	 	!
	3	Investment income other similar amount	(ıncl nts)	luding divi	dends	, interest, and	1,960.			1,960.
	4	Income from invest		t of tax-ex	emot	bond proceeds	. 1,500.			1,300.
	5	Royalties				•				
	_	,		(i) Re	al	(ii) Personal				
	6 a	Gross rents	6a				1	,	<u> </u>	
	b	Less rental expenses	6Ь						ł	}
	С	Rental income or (loss)	6c							
	d	Net rental income of	or (lo	ss)		•	•			
	7 a	Gross amount from		(ı) Secu	rities	(ii) Other				
		sales of assets	7a			 			1)
	b	other than inventory Less cost or other basis	-			 	-		ļ	
		and sales expenses	7b						[
		Gain or (loss)	7 c			<u> </u>				- ,
	d	Net gain or (loss)			_	•	ļ			ļ
nue	8 a	Gross income from funda (not including \$		events 84,801					7	
Other Revenu		of contributions reported	on fir	ne 1c)		1			ļ] .
Ř		See Part IV, line 18			88			•		1
heı		Less direct expens			81	1 7 10/030.				
ŏ	c	Net income or (loss) fro	m fundrai	sing e	vents •	•	l	 	
	9 a	Gross income from gami See Part IV, line 19	ng act	ivities	9 2					
		Less direct expens			91		 		}	
		Net income or (loss		m gaming		<u> </u>				
		•	•	99		T				
	iu a	Gross sales of inventory, returns and allowances	1622		10	<u>,</u>			ł	·
		Less cost of goods		ţ	101	0	†		j	
ļ	С	Net income or (loss) froi	m sales o	finver	ntory				
2						Business Code				
g al	11 a b c d									
	b	~=~=			[- 				
등등	С									<u></u>
Miscellaneous Revenue					Ĺ				 	ļ
\Box		Total. Add lines 11a					<u> </u>	<u> </u>		
	12	Total revenue. See	ınstr	uctions		•	3,102,143.	0.	0.	1,960. Form 990 (2019)
BAA						TEE	A0109L 07/31/19			1 01111 330 (2013)

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)

	not include amounts reported on lines 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 domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				10. Th 13 Pro 1
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				The state of the s
4	Benefits paid to or for members		1	्रिंग नि - र तर	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5	Compensation of current officers, directors, trustees, and key employees	151,833.	75,917.	37,958.	37,958.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages	196,366.	121,429.	10,725.	64,212.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	190,300.	121, 423.	10,723.	04,212.
9	Other employee benefits	18,431.	11,659.	943.	5,829.
10	Payroll taxes	26,794.	16,077.	2,679.	8,038.
11	Fees for services (nonemployees)				
	a Management				
	Legal				
	c Accounting	8,300.	 	8,300.	<u> </u>
	d Lobbying		ļ		
	Professional fundraising services See Part IV, line 17		The state of the s	1 F 2 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	
	Investment management fees		 		
Ğ	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	33,027.	18,881.	4,280.	9,866.
12	Advertising and promotion	1,586.			1,586.
13	Office expenses	31,700.	2,416.	23,031.	6,253.
14	Information technology				
15	· Royalties				
16	Occupancy				<u> </u>
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,067.	1,179.	789.	99.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	296.	148.	74.	74.
23	Insurance	5,958.	907.	4,597.	454.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses		[1. 15. 14. 14. 15] ()		
	on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e	A Company	The state of the s	· · · · · · · · · · · · · · · · · · ·	
	expenses on Schedule O)		a de		[[[在大学、选择]
a	DIRECT SITE EXPENSES	2,056,000.	2,056,000.		
	INDIRECT SITE EXPENSES	37,228.	37,181.		47.
c	FUNDRAISING	36,703.		772.	35,931.
c	PROFESSIONAL DEVELOPMENT	9,684.	4,739.	4,658.	287.
€	All other expenses	643.	55.	367.	221.
25	Total functional expenses Add lines 1 through 24e	2,616,616.	2,346,588.	99,173.	170,855.
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 [In following SOR 9.2 (ASC 968 720)				
	SOP 98-2 (ASC 958-720)	TEFA0110L 0	<u> </u>	<u> </u>	Form 990 (2019

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 Cash - non-interest-bearing 452 407 1 177,309. 2 Savings and temporary cash investments. 2 986,894. 3 Pledges and grants receivable, net 3 753,223 661,490 Accounts receivable, net 4 1 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under 33. section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Assets 9 Prepaid expenses and deferred charges 939 5,265 12) P. 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 478 b Less accumulated depreciation 10 b 987 787 10 c 491 Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 1,211,682 16 1,832,123. 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 86,409 17 18 Grants payable 18 Deferred revenue 19 19 141,604. 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, trustee, 22 key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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. 25 25 26 Total liabilities. Add lines 17 through 25 86,409 323 Organizations that follow FASB ASC 958, check here X Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 707 460. 227 463 28 207. Net assets with donor restrictions 665,046 093 J, Organizations that do not follow FASB ASC 958, check here > and complete lines 29 through 33. 6 29 Capital stock or trust principal, or current funds 29 Net Assets 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances 1,125,273 ,670,800 32

1,832,123.

211,

682

33

33

Total liabilities and net assets/fund balances

Forn	n 990 (2019) HORIZONS ATLANTA, INC.	7-1747624		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check 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	3,1	62,1	43.
2	Total expenses (must equal Part IX, column (A), line 25)	2		16,6	
3	Revenue less expenses Subtract line 2 from line 1	3		45,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		25,2	
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1.6	70,8	
Par	t XII Financial Statements and Reporting			, , ,	
	Check if Schedule O contains a response or note to any line in this Part XII				
	Check it ocheque o contains a response of note to any line in this rait XII			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		Ţ,	res	NO
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		, ,		-
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both	ed on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	X Separate basis Consolidated basis Both consolidated and separate basis				1
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Audit Act and OMB Circular A-133?	e Single	3 a		X
b	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why on Schedule O and describe any steps taken to undergo such audits	quired audit	3 ь		
RΛΛ	TEEA0112L 01/21/20			990 (2019)

Form 990

Continuation Sheet for Form 990

OMB No 1545 0047

2019

Department of the Treasury Internal Revenue Service

Name of the Organization

Employler Identification number

HORIZONS ATLANTA, INC 37-1747624 Part VIII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (C) (D) (E) (F) Estimated amount of other compensation from the organization and related Position (check all that apply) Reportable compensation from the organization (W 2/1099 MISC) Reportable compensation from related organizations (W 2/1099-MISC) Name and title Average hours per week (list any hours for related organiza tions below dotted line) Individual trustee or director Officer employee Highest compensated Key employee omer nstitutional trustee organizations LISA AMAN 2_ TREASURER 0. 0 Х Х 0 0. JOHN BROCK 4 CHAIRMAN 0 Х Х 0 0. 0.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

HORIZONS ATLANTA, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described ın section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment from gross inve June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. b | Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations g Provide the following information about the supported organization(s) (v) Amount of monetary (iii) Type of organization (described on lines 1-10 (vi) Amount of other (i) Name of supported organization (iv) Is the organization listed support (see instructions) support (see instructions) your governing document? above (see instructions)) Yes No (A) (B) (C) (D) (E)

carried on

10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)

11 Total support. Add lines 7

Sch	edule A (Form 990 or 990-EZ) 201	9 HORIZONS	ATLANTA,	INC.		37-174762	4 Page 2
Pa	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)						
Sec	tion A. Public Support						
Cale beg	endar year (or fiscal year inning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received '(Do not include any 'unusual grants')	1,117,554.	1,299,797.	1,938,714.	2,930,912.	3,160,183.	10,447,160.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						_ 0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,117,554.	1,299,797.	1,938,714.	2,930,912.	3,160,183.	10,447,160.
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)						1,537,013.
6	Public support. Subtract line 5 from line 4		_				8,910,147.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning ɪn) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,117,554.	1,299,797.	1,938,714.	2,930,912.	3,160,183.	10,447,160.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		136.	123.	568.	1,960.	2,787.
9	Net income from unrelated business activities, whether or not the business is regularly						

10,449,947. through 10 12 Gross receipts from related activities, etc. (see instructions). 12 ٥. 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	
Section C. Computation of Public Support Percentage	

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	85.26 %
15	Public support percentage from 2018 Schedule A, Part II, line 14	15	85.68 %
16a	33-1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, claim stop here. The organization qualifies as a publicly supported organization	neck th	nis box ► X

b 33-1/3% support test$-$2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, α	check this box
and stop here. The organization qualifies as a publicly supported organization	~
	_
2007 forth and all the state of the control of the	100/

17a	10%-facts-and-circumstances test—2019. 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 VI how
	the organization meets the 'facts and circumstances' test. The organization qualifies as a publicly supported organization

b	10%-facts-and-circumstances test-2018. 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 VI how the
	organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

18	Private foundation.	If the organization of	fid not check a ho	x on line 13	16a 16b	17a or 17b	check this box and see instructions
10	r iivate iouituation.	in the organization t	AIG TIOL CITECK a GO	/A OII IIIIC 13,	100, 100,	174, 01 170,	Check this box and see mistractions

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Га	(Complete only if you ched	or Organizationsked the box on his	ns Described ne 10 of Part Lor i	IN Section 505 If the organization	9(a)(Z) i failed to qualify u	nder Part II If th	ie organization
	fails to qualify under the te	ests listed below,	please complete F	Part II)	. idiida (o qaaiii) a	naor v are ir ir ir	io organization
Sec	tion A. Public Support						
Caler 1	idar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
2	any 'unusual grants ') 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						
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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.						
ь	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					_	
С	Add lines 7a and 7b.		/				
8	Public support. (Subtract line 7c from line 6)	J*	- /				
	tion B. Total Support				·		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
•	Amounts from line 6	 					
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		/				
С	Add lines 10a and 10b				<u> </u>		
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 VI)						
	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is organization, check this box and	s for the organiza stop here	tion's first, second	f, third, fourth, or	fifth tax year as a	section 501(c)(3	³⁾ ▶ []
Sect	tion C. Computation of Pu	blic Support I	Percentage				
	Public support percentage for 20			e 13, column (f))		15	%
16	Public support percentage from 2	2018 Schedule A,	Part III, line 15			16	%
	tion D. Computation of Inv						
17	Investment income percentage for	or 2019 (line 10c, o	column (f), divided	d by line 13, colur	mn (f))	17	%
	Investment income percentage fr					18	00
	33-1/3% support tests-2019. If the is not more than 33-1/3%, check	this box and stop	here. The organiz	zation qualifies as	a publicly suppor	ted organization	▶ [
	33,1/3% support tests - 2018. If the line 18 is not more than 33-1/3%,	check this box ai	nd stop here. The	organization qua	lifies as a publicly	supported organ	1/3%, and □
	Private foundation. If the organiz	ation did not chec					▶ [
DAA'			TEE 10/02	07/02/10	c ~	hadula A (Carm	990 or 990-F7) 2019

Part IV. Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents?

 If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7° If 'Yes,' complete Part I of Schedule L (Form 990 or 990 EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?

 If 'Yes,' provide detail in Part VI
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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Pa	rtilVi Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	£7.72	Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		宪 選
	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
_	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Sec	tion C. Type II Supporting Organizations			
		121.24	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	54G	Model of
Sec	tion D. All Type III Supporting Organizations			
	·	P1.5.77	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	虚		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons).		
	The organization satisfied the Activities Test Complete line 2 below			
ı	The organization is the parent of each of its supported organizations. Complete line 3 below			
(The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ins	tructio	ons)	
2	Activities Test Answer (a) and (b) below.		Yes	No
;	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
!	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	が記り		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	MA.	मूख्याप क्षेत्रस्य
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b	HE C	示题

Schedule A (Form 990 or 990-E.	71 2019	LODITONS	תידות תידית ה	TNC
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Page 6

Pa	rt V: Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	ation	1S	- / • • • • • • • • • • • • • • • • • •
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on No	ov 20, 1970 (explain in P it complete Sections A thi	art VI) See rough E
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	-10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Average monthly value of securities	1a		
- 1	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors (explain in detail in Part VI)	1 , 1		2
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	2018年二世界人	
2	Enter 85% of line 1	2	12 13 13 16 16 1	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	4 4 4 4	
4	Enter greater of line 2 or line 3	4	***	
5	Income tax imposed in prior year	5	1. x5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally integ (see instructions)	grated	Type III supporting organ	nization
			0 1 1 1 1 5	222 222 222

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Schedule A (Form 990 or 990-EZ) 2019

Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	ırposes		
2	Amounts paid to perform activity that directly furthers exempt purp in excess of income from activity	oses of supported organiz	zations,	
3	Administrative expenses paid to accomplish exempt purposes of s	upported organizations		
4	Amounts paid to acquire exempt-use assets		· · · · · · · · · · · · · · · · · · ·	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organic Part VI) See instructions	inization is responsive (pro	ovide details	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6	, , , , , ,		
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			, , , , , , , ,
a	From 2014			٠
b	From 2015			, , , , , , , , , , , , , , , , , , , ,
С	From 2016		, et 3	
d	From 2017			
е	From 2018		,	
f	Total of lines 3a through e		. 1	
g	Applied to underdistributions of prior years			, , ,
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			, v
j	Remainder Subtract lines 3g, 3h, and 3i from 3f		Ny e ny e	1 1
4	Distributions for 2019 from Section D, line 7 \$			
а	Applied to underdistributions of prior years	1.		
b	Applied to 2019 distributable amount	· · · · · · · · · · · · · · · · · · ·		
С	Remainder Subtract lines 4a and 4b from 4			. 7
5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions		, , , ,	
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
	Breakdown of line 7	4		0
a	Excess from 2015			ì
	Excess from 2016			3 1
	Excess from 2017			
	Excess from 2018			4, , ,
	Excess from 2019			

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Schedule A (Form 990 or 990-EZ) 2019

Part VI: Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. 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' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www irs.gov/Form990 for instructions and the latest information.

OMB No 1545 0047 **2019**

Open to Public Inspection

Name of the organization Employer identification numbe HORIZONS ATLANTA, INC 37-1747624 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control? Yes 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 Yes impermissible private benefit? Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 2 a a Total number of conservation easements. b Total acreage restricted by conservation easements 2 h 2 c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ 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)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB 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 FASB 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) Revenue included on Form 990, Part VIII, line 1 **►**\$ (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these items ►Ś a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

►\$

•								
Schedule D (Form 990) 2019 HORIZONS AT	LANTA. I	NC.			37-174	17624		Page 2
Rartill Organizations Maintaining Col			cal Tre	asures, or Ot			ued)	
Using the organization's acquisition, access items (check all that apply)	sion, and othe	r records, ch	eck any	of the following	that make significant us	se of its	collection	วท
a Public exhibition		d 🗌 Loan	or excha	ange program				
b Scholarly research		e Other	r					
c Preservation for future generations								
Provide a description of the organization's Part XIII	collections and	d explain how	v they fu	rther the organi	zation's exempt purpose	e เบ		
5 During the year, did the organization solicit to be sold to raise funds rather than to be r	maintained as	part of the or	rganızatı	on's collection?		Yes		No
Escrow and Custodial Arrangem Inne 9, or reported an amount	ents. Compl on Form 9	lete if the o 90, Part X	rganiza , line 2	tion answere 1.	d 'Yes' on Form 990	, Part I	V,	
1 a Is the organization an agent, trustee, custo on Form 990, Part X?	dian or other	intermediary	for contr	ibutions or othe	er assets not included	Yes	٦	No
b If 'Yes,' explain the arrangement in Part XI.	II and complet	te the following	na table				L.	_1,
The state of the s						Amoun		
c Beginning balance					1 c			
d Additions during the year					1 d		 -	
e Distributions during the year					1 e			
f Ending balance					11			
2 a Did the organization include an amount on	Form 990. Pai	rt X. line 21.	for escro	w or custodial	account liability?	Yes	$\neg \neg$	No
b If 'Yes,' explain the arrangement in Part XII						Ш	ţ	
PartiVM Endowment Funds. Complete	f the organ	ization ans	wered	'Yes' on For	m 990, Part IV, line	10.		
	rent year	(b) Prior yea		(c) Two years back			Four years	back
1 a Beginning of year balance		· · · · · · · · · · · · · · · · · · ·				7		
b Contributions								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs		-				1		
f Administrative expenses						1		
g End of year balance								
2 Provide the estimated percentage of the cu	rrent year end	balance (lin	e 1g, co	umn (a)) held a	ns			
a Board designated or quasi-endowment		8						
b Permanent endowment ►	010							
c Term endowment ► %	_							
The percentages on lines 2a, 2b, and 2c sh	ould equal 10	0%						
3 a Are there endowment funds not in the poss organization by	ession of the	organization	that are	held and admir	nistered for the	1	Yes	No
(i) Unrelated organizations						3a(i)		
(ii) Related organizations						3a(ii)		
b If 'Yes' on line 3a(ii), are the related organi	zations listed	as required o	n Sched	ule R?		3b		
4 Describe in Part XIII the intended uses of the		•						
Part VII Land, Buildings, and Equipm								
Complete if the organization ai	nswered 'Ye							
Description of property		r other basis stment)		cost or other sis (other)	(c) Accumulated depreciation	(d)	Book va 	lue
1 a Land					NAME OF PERSONS			
b Buildings			 			 		

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land			THE RESIDENCE	
b Buildings				
c Leasehold improvements				
d Equipment		_1,478.	987.	491.
e Other				
otal. Add lines 1a through 1e (Column (d)	must equal Form 990, Part X, co	olumn (B), line 10c)	•	491.

ВАА

Schedule D (Form 990) 2019

Complete if the organization answered	1 'Yes' on Form 990	, Part IV, line 11b. See Form 9	90, 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)			
(B)			
(C)			······
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total (Column (b) must equal Form 990, Part X, column (B) line 12)	·		·
Part VIII Investments - Program Related.	Livest on Form 000	N/A	00 Dart V June 12
Complete if the organization answered (a) Description of investment	(b) Book value	(c) Method of valuation Cost or end	
	(b) Book value	(c) Method of Valdation Cost of end	1-01-year market value
(1)	 		
(2)			
(3)			
(4) (5)	 		
(6)	 		. — — — — — — — — — — — — — — — — — — —
(7)	 		. — — — — — — — — — — — — — — — — — — —
(8)			
(9)			
(10)	 		
Total (Column (b) must equal Form 990, Part X, column (B) line 13)			
Part IX Other Assets.	N/A		
Complete if the organization answered '\		art IV, line 11d. See Form 990, F	
	scription		(b) Book value
<u>(1)</u> (2)			
(5)			
(3)			
(3) (4) (5)			
(4)			
(4) (5) (6) (7)			
(4) (5) (6) (7) (8)			
(4) (5) (6) (7) (8) (9)			
(4) (5) (6) (7) (8) (9) (10)			
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E)	3) line 15)		
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities.		 	<u> </u>
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Description		 	<u> </u>
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Description (1) Federal income taxes	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Description	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Description (1) Federal income taxes (2)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	Form 990, Part IV, line	 	25
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	Form 990, Part IV, line	11e or 11f See Form 990, Part X, line	25 (b) Book value
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	Form 990, Part IV, line ription of liability	11e or 11f See Form 990, Part X, line	25 (b) Book value

|Rart>XIII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a Total revenue, gains, and other support per audited financial statements 3,226,143. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains (losses) on investments 2 a b Donated services and use of facilities 2 b 64,000 c Recoveries of prior year grants. 2 c d Other (Describe in Part XIII) 2 d e Add lines 2a through 2d 64,000. 3 Subtract line 2e from line 1 3 3,162,143. 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 4 a b Other (Describe in Part XIII) 4 b c Add lines 4a and 4b 40 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 3,162,143 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 2,680,616. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2 a 64,000 b Prior year adjustments 2 b 2 c c Other losses d Other (Describe in Part XIII) 2 d e Add lines 2a through 2d 2 € 64,000. 3 3 Subtract line 2e from line 1 2,616,616. 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 4 a b Other (Describe in Part XIII) 4 b 4 c c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 2,616,616. PartiXIII 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 - FASB ASC 740 FOOTNOTE

HORIZONS ATLANTA QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, IS ONLY SUBJECT TO FEDERAL OR STATE INCOME TAXES ON SPECIFIC TYPES OF INCOME FROM ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. HORIZONS ATLANTA HAD NO INCOME FROM UNRELATED ACTIVITIES AND HAS NO INCOME TAXES DUE AS OF DECEMBER 31, 2019 AND 2018.

HORIZONS ATLANTA'S APPLICATION OF ASC 740 REGARDING UNCERTAIN TAX POSITIONS HAD NO

BAA Schedule D (Form 990) 2019

Part XIII: Supplemental Information (continued)

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

EFFECT ON ITS FINANCIAL POSITION AS MANAGEMENT BELIEVES IT HAS NO MATERIAL UNRECOGNIZED INCOME TAX BENEFITS, INCLUDING ANY POTENTIAL RISK OF LOSS OF ITS NOT-FOR-PROFIT TAX STATUS. HORIZONS ATLANTA WOULD ACCOUNT FOR ANY POTENTIAL INTEREST OR PENALTIES RELATED TO POSSIBLE FUTURE LIABILITIES FOR UNRECOGNIZED INCOME TAX BENEFITS AS INCOME TAX EXPENSE. HORIZON'S ATLANTA IS NO LONGER SUBJECT TO EXAMINATION BY FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR PERIODS BEFORE 2016.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

. Complete if the organization answered 'Yes' on Form 990, Part IV, line 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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Inspection. Name of the organization Employer identification number 37-1747624 HORIZONS ATLANTA INC Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants f Phone solicitations Special fundraising events C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (III) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 4 5 6 7 10 Total 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

Schedule G (Form 990 or 990-EZ) 2019 HORIZONS ATLANTA, INC. 37-1747624 Page 2 Fundraising Events. Complete if the organization answered 'Yes' on 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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add column (a) through column (c)) NONE HORIZONS HONOR REVENUE (event type) (total number) (event type) 1 Gross receipts 103,391 103,391. 2 Less Contributions 84,801. 84,801 3 Gross income (line 1 minus line 2) 18,590 18,590. 4 Cash prizes Noncash prizes 293. 293 DIRECT Rent/facility costs 15,689 15,689. Food and beverages 1,692 1,692. EXPENSES 8 Entertainment 125 125. Other direct expenses 791 791. 10 Direct expense summary Add lines 4 through 9 in column (d) 18,590. Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part'III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming **BUNEZUM** (c) Other gaming (a) Bingo bingo/progressive (add column (a) bingo through column (c)) Gross revenue 2 Cash prizes EXPENSES DIRECT 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a Is the organization licensed to conduct gaming activities in each of these states? Yes No b If 'No,' explain 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes

b If 'Yes,' explain

SCII	Heddle G (Form 990 of 990-EZ) 2019 HORIZONS ATLANTA, INC.	31-1/4/	624	Page 3
11	1 Does the organization conduct gaming activities with nonmembers?		Yes	No
12	2 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity administer charitable gaming?	formed to	Yes	No
13	3 Indicate the percentage of gaming activity conducted in	1 1		
	a The organization's facility	13 a		%
	b An outside facility	13 b		%
14	4 Enter the name and address of the person who prepares the organization's gaming/special events books a	ind records		
	Name ►			
	Address ►			
15	5 a Does the organization have a contract with a third party from whom the organization receives gaming revel	nue?	Yes	No
		nd the amour	ıt	
	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			
i	a is the organization required under state law to make charitable distributions from the gaming proceeds to r	retain the		
	state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations of the state law to be distributed to other exempt organizations of the state law to be distributed to other exempt organizations of the state law to be distributed to other exempt organizations of the state law to be distributed to other exempt organizations.	or spent in th	Yes ne	No
•	organization's own exempt activities during the tax year > \$			
Pại	art IV. Supplemental Information. Provide the explanations required by Part I, line 2b and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	, columns any addi	(III) and tional	(v),
2 ^ ^	A 777031 0040410 Cohe	dule G (Forn	n 990 or 90	n-F7) 2019
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BAA

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545 0047

2019

Open to Public

Employer identification number

HORIZONS ATLANTA 37-1747624 **Questions Regarding Compensation** Part I Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence 1 Tax indemnification and gross-up payments Health or social club dues or initiation fees 4 Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1 b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study ς. Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization 4 a Χ a Receive a severance payment or change-of-control payment? 4 b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? χ c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III ř Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 600 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of 5 a a The organization? 5 b b Any related organization? If 'Yes' on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of 6 a a The organization? 6 b b Any related organization? If 'Yes' on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6° If 'Yes,' describe in Part III 7 Х Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III 8 Х If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

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

section 53 4958-6(c)?

Schedule J (Form 990) 2019

Page 2

Schedule J (Form 990) 2019 HORIZONS ATLANTA, INC.

Part II' Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Returement	oldexetack (0)	(E) Total of	nonte spannon (1)
(A) Name and Title		(I) Base compensation	(E)	(iii) Other reportable compensation	and other deferred compensation	benefits	columns(B)(I)-(D)	deferred on prior
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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

37-1747624

2019

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

(8) (9) (10)

HORIZONS ATLANTA,

INC.

► Go to www irs.gov/Form990 for instructions and the latest information.

Open To Public Inspection Employer identification number

1	(a) Name of disqua	lified person	(b) Relation		veen disqua ganization	lified perso	on and	(c) D	escription	of trans	action			(d) Cori	rected
														Yes	No
(1)														ļ	ļ
(2)															
(3)								 						ļ	<u> </u>
(4)			<u> </u>							_					<u> </u>
(5)			ļ												<u> </u>
(6)										_					<u> </u>
	iter the amount o ction 4958	f tax incurred b	y the organiza	tion ma	nagers o	r disqu	alified persor	ns during the	year ur	der	► \$				
3 En	iter the amount o	f tax, if any, or	line 2, above,	reimbu	rsed by	the org	anızatıon				▶\$				
art II	` Loans to a	and/or From	Interested	Perso	ns.										
	Complete if th	e organization ai reported an am	nswered 'Yes' on lount on Form	Form 9 990. Pa	90-EZ, Pa rt X. line	et V, lin	e 38a or Form or 22	990, Part IV,	line 26, c	or if th	е				
(a) Name	of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Lo	an to or n the ization?	(6	e) Original cipal amount	(f) Balance	e due	(g) In (default?	by bo	proved ard or nittee?	(ı) Wi agreei	ritten ment?
				To	From	Ì		<u> </u>		Yes	No	Yes	No	Yes	No
(1)															\vdash
(2)	 									T			l		
(3)				\vdash											
(4)	-				 					†					
(5)															Г
(6)					 		 				T				
(7)															
(8)															
(9)															
10)				1	1										
otal							► \$			4,5					
'art II	Grants or Complete if the	Assistance e organization ar	Benefiting swered 'Yes' on	Intere Form 9	sted P 90, Part I	erson V, line 2	s. 7.								
	(a) Name of interes	ited person	(b) Relations person a	hip betwe	en interesti ganization	ed	(c) Amount o	f assistance	(d) Typ	e of ass	istance	(e)	Purposi	e of ass	stance
(1)			<u> </u>												
(2)															
(3)															
(4)												\top			
(5)							i								
(6)															
									+			_			

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2019

PartilV Business Transactions Involving Interested Persons.

 Complete if the	organization answered	l 'Yes' on	Form 990,	Part IV, Iin	ne 28a, 28b,	or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's
				Yes	No
(1) HORIZONS ATLANTA BOARD	BOARD MEMBERS	1,079,485.	REIMBURSED EXPENSES		X
(2)					
(3)					
(4)					
(5)					
(6)				}	L
(7)					
(8)					
(9)					
(10)					

Part V. Supplemental Information.

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

SUPPLEMENTAL INFORMATION

WE HAVE REPRESENTATIVES FROM EACH HOST INSTITUTION (PROGRAM SITE) ON OUR BOARD OF DIRECTORS. PAYMENTS TO HOST INSTITUTIONS WERE FOR THE PURPOSE OF REIMBURSING EXPENSES REQUIRED FOR THE OPERATION OF THE HORIZONS ATLANTA PROGRAMS AT THOSE HOST INSTITUTIONS, IN ACCORDANCE WITH ADVANCED WRITTEN AGREEMENTS AND PRE-APPROVED BUDGETS.

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No 1545 0047

2019

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public-Inspection

Name of the organization

INC.

HORIZONS ATLANTA,

Employer identification number

37-1747624

Рa	rt I Types of Property							_
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	M	ethod of desh contrib	determir	ning mounts
1	Art — Works of art			 	-			
2	Art — Historical treasures	 		 				
3	Art — Fractional interests			 				
4	Books and publications			 				-
5	Clothing and household goods			 				
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures	-"						
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate - Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory				<u> </u>			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (STEWARDSHIP EVENT EX)	X	1	26,318.	FMV			
26	Other ()							
27	Other ()				L			
28	Other► ()	LJ		L	L.,			
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones			ons for which the	29			
							Yes	No
30a	During the year, did the organization receive by continuity the hold for at least three years from the date for exempt purposes for the entire holding period?	of the initial o	ly property reported in contribution, and which	Part I, lines 1 through 2 is n't required to be use	28, thai ed		5	X
	If 'Yes,' describe the arrangement in Part II				_			
31	Does the organization have a gift acceptance police	y that require	es the review of any no	onstandard contributions	57	31		X
	Does the organization hire or use third parties or r noncash contributions?	elated organi	izations to solicit, proc	ess, or sell		32 a		X
b	If 'Yes,' describe in Part II					}f _a - ,	٠ ٧	إجدا

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describe in Part II

Schedule M (Form 990) 2019

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

37-1747624 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

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.

► Go to www.irs.gov/Form990 for the latest information.

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2019

Copen to Public, 1545 Inspection 1745 Inspection 1745

Department of the Treasury Internal Revenue Service

HORIZONS ATLANTA, INC

Employer identification number

37-1747624

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS

THE BOARD UPDATED THE ORGANIZATION'S BYLAWS IN NOVEMBER 2019 TO MORE ACCURATELY REFLECT ITS OPERATIONS.

FORM 990, PART VI. LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD OF DIRECTORS APPROVED THE 2019 AUDITED FINANCIAL STATEMENTS AT ITS MAY 11 MEETING AND FURTHER AUTHORIZED THE PREPARATION AND FILING OF THE 990 BASED ON THOSE FINANCIAL RESULTS ON THE CONDITION THAT IT IS REVIEWED AND APPROVED BY EACH OF THE FOLLOWING: EXECUTIVE DIRECTOR, BOARD CHAIR, BOARD TREASURER (ALSO FINANCE COMMITTEE CHAIR). THE 990 WILL BE DISTRIBUTED TO THE BOARD VIA EMAIL ONCE THAT CONDITION IS MET AND BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE UPDATED BYLAWS ADOPTED BY THE BOARD IN NOVEMBER 2019 STIPULATE A PROCESS FOR

REPORTING POTENTIAL CONFLICTS OF INTEREST. CONFLICT OF INTEREST AFFIDAVITS ARE

SIGNED ANNUALLY AT WHICH TIME DIRECTORS SELF-CERTIFY THEY ARE IN COMPLIANCE. IF

THERE IS A POSSIBLE CONFLICT, DIRECTORS WILL PROVIDE APPROPRIATE DISCLOSURE

STATEMENTS TO BE REVIEWED AND APPROVED BY THE GOVERNANCE COMMITTEE, WHICH

ESTABLISHES APPROPRIATE REMEDIATION EFFORTS AS APPLICABLE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE EXECUTIVE AND COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS CONDUCTS AN ANNUAL PERFORMANCE EVALUATION OF THE EXECUTIVE DIRECTOR; AND ADJUSTMENTS TO THE COMPENSATION PACKAGE ARE EVALUATED AT THAT TIME BASED ON A COMPENSATION RESEARCH AND EVALUATION PROCESS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE EXECUTIVE DIRECTOR CONDUCTS ANNUAL PERFORMANCE EVALUATIONS FOR REGIONAL STAFF

MEMBERS, INCLUDING A REVIEW OF THE COMPENSATION PACKAGE. EMPLOYEE SALARIES ARE THEN

Name of the organization

HORIZONS ATLANTA, INC.

Employer identification number

37-1747624

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S ACCOUNTANT PROVIDES A COPY OF FORM 990 SPECIFICALLY FOR PUBLIC INSPECTION. THIS COPY IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST.