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DLN: 93493125003165

OMB No 1545-0047

Form **990** 

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public

 $\blacktriangleright$  Information about Form 990 and its instructions is at  $\underline{www.IRS.gov/form990}$ 

Open to Public Inspection

A Fo	or the 2	014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014				
B Ch	eck if ap	plicable C Name of organization STEP FOUNDATION		D Employe	r identificat	ion number
┌ Ad	dress cha			48-114	8882	
┌ Na	me chan	ge Doing business as		_		
<b>▼</b> Ini	tıal returr	n		E Telephone	number	
FIT.	nal :urn/term	Number and street (or P O box if mail is not delivered to street address) Room/suite P O Box 165	2			
				(/85)2	85-1765	
	nended re plication	Seneca, KS 66538		<b>G</b> Gross rec	eipts \$ 158,99	95
		F Name and address of principal officer	W(a) Ta	<b></b>	. <b>.</b>	
		Jeff Ulrich		this a group relibordinates?	eturn for	┌ Yes  No
		2230 X Road Sabetha, KS 66534				<b>-</b>
				re all subordina cluded?	ites	│ Yes │ No
I Ta	ıx-exemp	ot status		"No," attach a	lıst (see ır	nstructions)
	ebsite:		H(c) G	roup exemptio	n number 🕨	-
		anization Corporation Trust Association Other F	<b>L</b> Year o	f formation 1993	<b>M</b> State o	f legal domicile KS
Pa	rt I	Summary				
Governance	e	he mission of the STEP Foundation is to enrich the life in Nemaha County by en ndowment that will respond to changing needs and serve asa resource for the ed ecreational opportunities				
Ĕ	-					
\$	2 C	heck this box 📭 if the organization discontinued its operations or disposed of	more tha	n 25% of its n	et assets	
					_	
Activities &	3 N	umber of voting members of the governing body (Part VI, line 1a) $ \cdot  \cdot  \cdot  \cdot $			3	12
Ē		umber of independent voting members of the governing body (Part VI, line 1b)		H-	4	11
<u>₹</u>		otal number of individuals employed in calendar year 2014 (Part V, line 2a) .			5	1
•		otal number of volunteers (estimate if necessary)		· · ·	6	0
		otal unrelated business revenue from Part VIII, column (C), line 12 let unrelated business taxable income from Form 990-T, line 34		<u> </u>	7a	0
	D IV	et unierated business taxable income nom Form 990-1, inte 34	Ι _		7b	0 
	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	Prior Year 47,07		138,256
9	9	Program service revenue (Part VIII, line 2g)		47,07	0	130,230
Rayenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		21,39	1	20,229
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		50		510
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			_	450005
	12	12)	-	68,96		158,995
	13 14	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		88,05	0	57,078
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines				
Expenses		5-10)		14,17	0	13,484
<u>₹</u>	16a	Professional fundraising fees (Part IX, column (A), line 11e)			<u> </u>	0
五	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		10,00	_	10,626
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		112,22	_	81,188
	19	Revenue less expenses Subtract line 18 from line 12	+	-43,26		77,807
Net Assets or Fend Balances			Begini	ning of Current Year	En	d of Year
See Fee	20	Total assets (Part X, line 16)		1,118,89	9	1,200,418
سنج						
웃꽃	21	Total liabilities (Part X, line 26)			0	0

#### Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete  $\,$  Declaration of preparation of preparation  $\,$ preparer has any knowledge

Sian
Sign
Here
nere

Signature of officer

Jeff Ulrıch Treasurer

Type or print name and title

## Paid Preparer **Use Only**

Print/Type preparer's name Preparer's signature Firm's name Firm's address 🟲

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2014)					Page <b>2</b>
Par		ent of Program Service chedule O contains a respo				
1	Briefly describe	the organization's mission				
					ng philanthropy to develop a pe al, health, cultural, and recreat	
2		tion undertake any significa 90 or 990-EZ?			ıch were not listed on	┌ Yes ┌ No
	If "Yes," describ	e these new services on Sc	hedule O			
3	services?	tion cease conducting, or m		· · · · · · · · · · · · · · · · · · ·	icts, any program	┌ Yes ┌ No
4	expenses Section		organization	s are required to report the	largest program services, as r e amount of grants and allocat	•
	(Code	) (Expenses \$	22,844	including grants of \$	0 ) (Revenue \$	0 )
	Restricted and Pass	s-through Distributions	· 			·
4b	(Code	) (Expenses \$	12,733	ıncludıng grants of \$	0 ) (Revenue \$	0)
	Grants					
4c	(Code Educational Scholar	) (Expenses \$	18,775	ıncludıng grants of \$	0) (Revenue \$	0)
	See Additional [	Data				

0 )(Revenue\$

Other program services (Describe in Schedule O )

Total program service expenses ►

2,726 including grants of \$

57,078

4d

4e

(Expenses \$

0)

Part IV	Che	rklist	of Re	auired	Sche	dules
	CHE	CRIISL	OI N	suuli Cu	30110	Juuics

			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 $A^{22}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		N o
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		No
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 $I^{\bullet}$	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V^{\bullet}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Νo
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	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
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		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $H$	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Par	t IV Checklist of Required Schedules (continued)			
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		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	Yes	
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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Νo
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements	Regarding	Other	IRS	<b>Filings</b>	and	Tax	Com	oliance
	ota to illoiito	itegai aiiig	•		90			~~	y

	Check if Schedule O contains a response or note to any line in this Part V			<u></u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	55		
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N o
ъ 7	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
	services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	7c		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time	7		
_	during the year?	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	9b		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

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

Check if Schedule O	contains a res	nonce or no	ote to any	line in th	uc Dart V/I									7
Check if Schedule O	Contains a res	sponse or no	ote to any	iiiie iii ti	IIS Pait VI	•		•	•	•	 	 	-1.	•

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3		3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>		
	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	even	ue Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	Reveni	ue Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes	No No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No No

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►Leslie Scoby
  - 2112 Deer Run Tr
  - Sabetha, KS 66534 (785) 285-1765

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	checl (, unle n office ustee	ss er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Teresa Stallbaumer	 0	х		х				0	0	0
(2) Debbie Tangeman Secretary	5 0	Х		Х				0	0	0
(3) Jeff Ulrich Treasurer	5 0	Х		×				0	0	0
(4) Julie Strathman Vice President	5	х		х				0	0	0
(5) Jerry Rottinghaus  Director	3	Х						0	0	0
(6) Mark Wessel	3	Х						0	0	0
(7) Martha Montgomery Director	3	Х						0	0	0
(8) Gary Scoby Director	3	Х						0	0	0
(9) Justin Lueger Director	3	х						0	0	0
(10) Michaela Schultejans  Director	3	х						0	0	0
(11) Gary Sparling Director	3	х						0	0	0
(12) Bill Koelzer	3	х						0	0	0
Director	0									

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustie or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	Þ			
d	Total (add lines 1b and 1c)	►	0	0	0

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization •0

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section	R	Ind	len	end	ent	Cor	itra	ctors	
Section	Ю.	THU	сь	CIIU	CIIL	CUI	ıu a	CLUIS	

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

(A)	(D)	
Name and business address	( <b>B</b> ) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0

Part V		Statement of Revenue Check if Schedule O contains a res	spor	nse or note to any
	1a	Federated campaigns	1a	(
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues	1b	13,090
	С	Fundraising events	<b>1</b> c	
iffs, ar∆	d	Related organizations	1d	-
S.E	e	Government grants (contributions)	1e	-
ion I Si	f	All other contributions, gifts, grants, and	1f	125,166
ributi Other	g	similar amounts not included above  Noncash contributions included in lines		
id O		1a-1f \$		
Con	h	Total. Add lines 1a-1f	•	• • •
e E	2a			Business Code
ever	b			
ъ Н	С			
ž.	d			
S =	e			
Program Serwoe Revenue	f	All other program service revenue		
<u>~</u>	g	Total. Add lines 2a-2f		
	3	Investment income (including diviand other similar amounts)	den	ds,≀nterest, ••••••••••••••••••••••••••••••••••••
	4	Income from investment of tax-exempt b	ond	proceeds <b>F</b>
	5	Royalties		•
	6a	(1) Real	)	(II) Personal
	Ь	Less rental		
	С	Rental income	)	
	d	or (loss)  Net rental income or (loss)		
		(ı) Securities		(II) Other
	7a	Gross amount from sales of assets other	)	
	ь	than inventory Less cost or		
		other basis and sales expenses	)	
	c	Gain or (loss)	)	
	d 8a	Net gain or (loss)	•	<u> </u>
Other Revenue		events (not including  \$0		
ě		of contributions reported on line 1. See Part IV, line 18	c)	
<u>.</u>			а	
Ě	b	Less direct expenses	b	avents t
•	9a	Net income or (loss) from fundrais  Gross income from gaming activiti  See Part IV, line 19	_	events p-
			a	
	b c	Less direct expenses  Net income or (loss) from gaming	<b>b</b> acti	vities
	10a	Gross sales of inventory, less returns and allowances		vicios i i i i i
			а	
	b c	Less cost of goods sold Net income or (loss) from sales of	<b>b</b>	entory <b>•</b>
	<u> </u>	Miscellaneous Revenue	1110	Business Code
	11a	Annual Meeting Ticket Sales		90009
	ь			
	С			
	d	All other revenue		
	12	Total. Add lines 11a-11d  Total revenue. See Instructions		<b>.</b>

				Page <b>9</b>
or note to any lu	ne in this Part VIII			
	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
0				512-514
13,090				
0				
0				
0				
125,166				
0				
· •	138,256			
ısıness Code				
	0	0	0	0
🕨	0			
nterest,	20,229	0	0	20,229
eds	0	0	0	0
	0	0	0	0
ıı) Personal				
0				
0				
0				
	0	0	0	C
(II) Other				
0				
0				
0				
	0	0	0	0
-				
0				
0				
ts 🛌	0		0	0
0				
0				
s	0	0	0	0
0				
0				
ry • • <b>►</b>	0	0	0	0
ısıness Code 900099	F40	F4.5	م	•
900099	510	510	0	0
	0	0	0	0
▶		0	0	
	510			
• • •	158,995	510	0	20,229 Form <b>990</b> (2014
				-arm <b>000</b> (2014

## 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)
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	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraısıng expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	38,303	38,303		<u> </u>
2	Grants and other assistance to domestic individuals See Part IV, line 22	18,775	18,775		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	10,816	0	10,816	0
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	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	2,668	0	2,668	0
11	Fees for services (non-employees)				
а	Management	0	0	0	0
b	Legal	0	0	0	0
C	Accounting	2,980	0	2,980	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,500	0	1,500	0
12	Advertising and promotion	1,515	0	1,515	0
13	Office expenses	2,940	0	2,940	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	1,533	0	1,533	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а					
b					
C					
d					
е	All other expenses	158	0	158	0
25	<b>Total functional expenses.</b> Add lines 1 through 24e	81,188	57,078	24,110	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
		·	·	Fo	rm <b>990</b> (2014)

Assets

Liabilities

Net Assets or Fund Balances

Form 990 (2014)

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
1	Cash-non-interest-bearing	22,427	1	107,682
2	Savings and temporary cash investments	961,068	2	953,745
3	Pledges and grants receivable, net	0	3	0
4	Accounts receivable, net	0	4	0
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		_	
6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	3	0
7	Notes and loans receivable, net	0	7	0
8	Inventories for sale or use	0	8	0
9	Prepaid expenses and deferred charges	0	9	0
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
Ь	Less accumulated depreciation 10b	0	10c	
11	Investments—publicly traded securities	135,404	11	138,991
12	Investments—other securities See Part IV, line 11	0	12	0
13	Investments—program-related See Part IV, line 11	0	13	0
14	Intangible assets	0	14	0
15	Other assets See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,118,899	16	1,200,418
17	Accounts payable and accrued expenses	0	17	0
18	Grants payable	0		0
19	Deferred revenue	0	19	0
20	Tax-exempt bond liabilities	0	20	0
21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
	persons Complete Part II of Schedule L	0	22	0
23	Secured mortgages and notes payable to unrelated third parties	0	23	0
24	Unsecured notes and loans payable to unrelated third parties	0	24	0
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
	D	0		•
26	Total liabilities. Add lines 17 through 25	0	26	0
	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	608,068	27	629,595
28	Temporarily restricted net assets	0	28	0
29	Permanently restricted net assets	510,831	29	570,823
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,118,899	$\vdash$	1,200,418
34	Total liabilities and net assets/fund balances	1,118,899		1,200,418

Par	Reconcilliation 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		1	.58,995
2	Total expenses (must equal Part IX, column (A), line 25)	2			81,188
3	Revenue less expenses Subtract line 2 from line 1	3			77,807
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,1	18,899
5	Net unrealized gains (losses) on investments	5			3,587
6	Donated services and use of facilities	6			
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			125
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,2	200,418
Par	t XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII				. ┌
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed o	n		
	▼ Separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	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			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	1e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

## **Additional Data**

**Software ID:** 14000267

**Software Version:** v1.00

**EIN:** 48-1148882

Name: STEP FOUNDATION

## Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	2,726	including grants of \$	0)(Revenue \$	0)
All other program servic	es				

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493125003165

Employer identification number

## **SCHEDULE A**

(Form 990 or 990EZ)

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.

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

OMB No 1545-0047

Open to Public Inspection

STEP F	OUNDA	ATION					48-1148882					
Par	+ T	Reason for Publi	c Charity S	<b>Status</b> (All organiza	itions must co	mnlete this r		ns				
		zation is not a private fo						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1	Ī	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2	Ė	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	,	A hospital or a cooper				tion 170(b)(1)	(A)(iii).					
4	Ţ.	A medical research or		<del>-</del>				). Enter the				
•	•	hospital's name, city,		stated in conjunction v	men a nospitar a	ieserisea iii <b>se</b> i		). Enter the				
5	$\Gamma$	An organization opera		nefit of a college or uni	versity owned o	r operated by	a governmental unit d	escribed in				
		section 170(b)(1)(A)	( <b>iv).</b> (Complete	e Part II)								
6	$\Gamma$	A federal, state, or loc	al government	t or governmental unit	: described in <b>se</b>	ection 170(b)(1	L)(A)(v).					
7	Г	An organization that n						eneral public				
	•	described in section 1	•	<u>.</u>		J	•	•				
8	Г	A community trust de										
9	굣	An organization that n	ormally receiv	es (1) more than 331	1/3% of its supp	ort from contri	butions, membership	fees, and gross				
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions, a	and (2) no more than 3	331/3% of				
		ıts support from gross	ınvestment ır	ncome and unrelated b	usiness taxable	e income (less	section 511 tax) from	businesses				
		acquired by the organi	zatıon after Ju	ıne 30, 1975 See <b>sec</b>	tion 509(a)(2).	(Complete Pa	rt III )					
10	Γ	An organization organ	ızed and opera	ated exclusively to tes	t for public safe	ty See <b>sectio</b> i	n 509(a)(4).					
11	$\sqcap$	An organization organ										
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check										
	$\overline{}$	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g										
а	,	<b>Type I.</b> 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 mus				.,						
b	$\sqcap$	Type II. A supporting	organization s	upervised or controlle	d in connection							
		management of the su			same persons t	hat control or r	manage the supported	organization(s) <b>You</b>				
_	_	must complete Part IV Type III functionally			n operated in c	onnoction with	and functionally into	aratod with its				
С	ı	supported organization	_		•		•	grated with, its				
d	$\Gamma$	Type III non-function						anızatıon(s) that ıs				
		not functionally integr					ement and an attentıv	eness requirement				
	_	(see instructions) <b>Yo</b>					T I T II T					
е	,	Check this box if the contegrated, or Type III					salypel, lypell, l	ype III functionally				
f		Enter the number of su										
g		Provide the following i										
_		-			, ,							
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	ganization	(v) A mount of	(vi) A mount of				
organization		organızatıon		organızatıon	listed in your		monetary support	other support (see				
			(described on lines	docume	nt?	(see instructions)	ınstructions)					
				1-9 above or IRC section (see								
				instructions))								
					Yes	No						
Total												

Pa	Support Schedule for (Complete only if you complete							
	Part III. If the organiza							·
	ection A. Public Support	_		_	•			
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2	014	(f) Total
1	Gifts, grants, contributions, and							
-	membership fees received (Do not							
	ınclude any "unusual							
_	grants ")							
2	Tax revenues levied for the organization's benefit and either							
	paid to or expended on its							
	behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
4	the organization without charge <b>Total.</b> Add lines 1 through 3							
5	The portion of total contributions							
3	by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the amount shown on line 11, column							
	(f)							
6	Public support. Subtract line 5 from							
	line 4							
	ection B. Total Support							Г
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	(d) 2013	<b>(e)</b> 20	)14	<b>(f)</b> Total
7	Amounts from line 4						,	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
,	business activities, whether or not							
	the business is regularly carried							
	on							
10	Other income Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI )							
11	Total support Add lines 7 through							
	10					1 1		
12	Gross receipts from related activities		•			12		
13	First five years. If the Form 990 is							
	organization, check this box and stoection C. Computation of Pub	op nere Jic Support D	ercentage		· · · · · · · · ·	<u></u>	<u> </u>	
14	Public support percentage for 2014			11. column (f))		14		
15	Public support percentage for 2013					15		
	<b>33 1/3% support test—2014.</b> If the	•	•	on line 12 and	lina 1.4 ia 22 1/20/		chock	this box
100	and <b>stop here.</b> The organization qua				iiile 14 13 33 1/3/0	or more,	, check	<b>▶</b> □
b	33 1/3% support test -2013. If the				, and line 15 is 33	3 1/3% or	more, c	heck this
	box and <b>stop here.</b> The organization	ı qualıfıes as a pı	ablicly supported	organızatıon				<b>►</b> □
17a	10%-facts-and-circumstances test-							_
	is 10% or more, and if the organization Part VI how the organization mee							
	organization	es the lacts-all	a circumstances	cost The Organia	zacion quannes as	. a pablici	, supp	►
ь	10%-facts-and-circumstances test-							• •
	15 is 10% or more, and if the organ	ızatıon meets the	e "facts-and-circi	ımstances" test,	check this box ar	nd stop he	ere.	_
	Explain in Part VI how the organizat	ion meets the "fa	acts-and-circums	tances" test Th	e organization qua	alıfıes as	a public	
18	supported organization <b>Private foundation.</b> If the organizat	ion did not check	a hoy on line 12	16a 16h 17a :	or 17h chack this	hov and	588	<b>►</b> □
13	instructions	ion ala not check	a box on time 13	, 100, 100, 170,	or 170, check this	, box and	500	<b>▶</b> □

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

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

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	( <b>d)</b> 2013	<b>(e)</b> 2	014	( <b>f</b> ) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	34,971	42,942	33,767	47,074		138,766	297,520
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0		0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0		0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0	0
6	Total. Add lines 1 through 5	34,971	42,942	33,767	47,074		138,766	297,520
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0		0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0		0	0
c	Add lines 7a and 7b	0	0	0	0		0	0
8	<b>Public support</b> (Subtract line 7c from line 6)							297,520
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2	014	(f) Total
	in) ►					<b>(e)</b> 2		
9	in) ► A mounts from line 6	(a) 2010 34,971	<b>(b)</b> 2011 42,942	(c) 2012 33,767	( <b>d)</b> 2013	<b>(e)</b> 2	138,766	<b>(f)</b> Total 297,520
	in) ►					(e) 2		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	34,971	42,942	33,767	47,074	(e) 2	138,766	297,520
9 10a	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 Add lines 10a and 10b	34,971 24,336	42,942 22,614	33,767 24,288	47,074 21,391	(e) 2	20,229	297,520 112,858
9 10a b	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	34,971 24,336	42,942 22,614	33,767 24,288 0	47,074 21,391 0	(e) 2	20,229	297,520 112,858 0
9 10a b	A mounts 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	34,971 24,336	42,942 22,614	33,767 24,288 0 24,288	47,074 21,391 0 21,391	(e) 2	20,229	297,520 112,858 0 112,858
9 10a b c 11	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,	34,971 24,336 0 24,336	42,942 22,614 0 22,614	33,767 24,288 0 24,288	47,074 21,391 0 21,391	(e) 2	20,229 0 20,229	297,520 112,858 0 112,858
9 10a b c 11 12	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is for the check this box and stop here	34,971 24,336 0 24,336 0 290 59,597 or the organization	42,942 22,614 0 22,614 0 489 66,045 n's first, second,	33,767 24,288 0 24,288 0 365 58,420	47,074 21,391 0 21,391 0 500 68,965		138,766  20,229  0  20,229  0  510	297,520 112,858 0 112,858 0 2,154 412,532
9 10a b c 11 12	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is f check this box and stop here	34,971 24,336 0 24,336 0 290 59,597 or the organizatio	42,942 22,614 0 22,614 0 489 66,045 n's first, second,	33,767 24,288 0 24,288 0 365 58,420 third, fourth, or f	47,074 21,391 0 21,391 0 500 68,965		138,766  20,229  0  20,229  0  510	297,520  112,858  0  112,858  0  2,154  412,532 ) organization,
9 10a b c 11 12	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is for the check this box and stop here	34,971 24,336 0 24,336 0 290 59,597 or the organizatio	42,942 22,614 0 22,614 0 489 66,045 n's first, second,	33,767 24,288 0 24,288 0 365 58,420 third, fourth, or f	47,074 21,391 0 21,391 0 500 68,965		138,766  20,229  0  20,229  0  510	297,520  112,858  0  112,858  0  2,154  412,532 ) organization,
9 10a b c 11 12 13 14	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is f check this box and stop here	34,971  24,336  0  24,336  0  290  59,597  or the organization  ic Support Pe (line 8, column (f	42,942  22,614  0  22,614  0  489  66,045 n's first, second, rcentage divided by line	33,767 24,288 0 24,288 0 365 58,420 third, fourth, or f	47,074 21,391 0 21,391 0 500 68,965	section	138,766  20,229  0  20,229  0  510	297,520  112,858  0  112,858  0  2,154  412,532 ) organization,
9 10a b c 11 12 13 14 Se 15 16 Se	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is for the sale of the computation of Public support percentage for 2014 Public support percentage from 201  Ection D. Computation of Investigation  Ection D. Computation of Investigation  Both Computation of Investigation  Computation of Invest	34,971  24,336  0  24,336  0  290  59,597  or the organization  ic Support Pe (line 8, column (f 3 Schedule A, Pa	42,942  22,614  0  22,614  0  489  66,045 n's first, second, rcentage divided by line in its result of the second	33,767 24,288 0 24,288 0 365 58,420 third, fourth, or f	47,074 21,391 0 21,391 0 500 68,965	section 15	138,766  20,229  0  20,229  0  510	297,520  112,858  0  112,858  0  2,154  412,532 ) organization,
9 10a b c 11 12 13 14 Se 15 16	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is for the sale of the computation of Puble Public support percentage for 2014 Public support percentage from 201	34,971  24,336  0  24,336  0  290  59,597  or the organization  ic Support Pe (line 8, column (f 3 Schedule A, Pa	42,942  22,614  0  22,614  0  489  66,045 n's first, second, rcentage divided by line in its result of the second	33,767 24,288 0 24,288 0 365 58,420 third, fourth, or f	47,074 21,391 0 21,391 0 500 68,965	section 15	138,766  20,229  0  20,229  0  510	297,520  112,858  0  112,858  0  2,154  412,532 ) organization,
9 10a b c 11 12 13 14 Se 15 16 Se	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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First five years. If the Form 990 is for the sale of the computation of Public support percentage for 2014 Public support percentage from 201  Ection D. Computation of Investigation  Ection D. Computation of Investigation  Both Computation of Investigation  Computation of Invest	34,971  24,336  0  24,336  0  290  59,597  or the organization  ic Support Pe (line 8, column (fine 8, column (fine 8, column (fine 8))) 3 Schedule A, Pa	42,942  22,614  0  22,614  0  489  66,045 n's first, second, rcentage divided by line: rt III, line 15 me Percentag	33,767 24,288 0 24,288 0 365 58,420 third, fourth, or f	47,074 21,391 0 21,391 0 500 68,965	section	138,766  20,229  0  20,229  0  510	297,520  112,858  0  112,858  0  2,154  412,532 ) organization,  72 120 % 66 62 %

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Se	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section $501(c)(4)$ , $(5)$ , or $(6)$ ? If "Yes," answer (b) and (c) below.	За		
t	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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
t	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.	4b		
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 $(2)^7$ 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.	<b>4</b> c		
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).	5a		
Ŀ	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
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 II of Schedule L (Form 990).	8		
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 <b>Part VI</b> .	9a		
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
Ŀ	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).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
	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?	112		
ŀ	• A family member of a person described in (a) above?	11a 11b		
	A 135% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pa	rt IV Supporting Organizations (continued)			
S	ection 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 <b>Part VI</b> 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.	1		
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
5	ection 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 <b>(see</b>	inetri	ıct ions)	
	The organization satisfied the Activities Test Complete line 2 below  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 e instructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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 <b>Part VI identify those supported organizations and explain</b> 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		
	b 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 <b>Part VI</b> 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	•			
	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		
	h Did the organization evergise a substantial degree of direction over the policies, programs and activities of each		1	l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section 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		

	Section 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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
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		

### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

**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).

Facts And Circumstances Test

Return Reference	Explanation
Schedule A, Part III, Line 12	Annual meeting ticket sales

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493125003165

## OMB No 1545-0047

SCHEDULE D

(Form 990)

## **Supplemental Financial Statements**

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

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** STEP FOUNDATION 48-1148882 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 6 Aggregate value of contributions to (during year) 115,666 23,100 Aggregate value of grants from (during year) 18,000 62,914 Aggregate value at end of year 182,785 1,017,633 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure □ 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 Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 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, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

(i) Revenue included in Form 990, Part VIII, line 1

Revenue included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Par	t III Organizations Maintaining Co	llections of Art	, His	torical Tr	easur	es, or O	ther	Similar Ass	sets (c	ontinued)
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other recor	ds, ch	eck any of t	the follo	wing that a	re a s	significant use	of its	
а	Public exhibition		d	┌ Loan	or excha	ange progr	ams			
b	Scholarly research		e	C Other	-					
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII									
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								_ Yes	┌ No
Pa	rt IV Escrow and Custodial Arrange Part IV, line 9, or reported an am	<b>ements.</b> Comple	ete ıf	the organ	ızatıon			s" to Form 9	90,	<u> </u>
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for contribu	itions or	other ass	ets no		_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ving table		Г		Am	ount	
c	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21,	for escrow o	rcusto	dıal accour	nt liab	oility? [	_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anation has	been pr	ovided in P	art X	III		Γ
Pa	rt V Endowment Funds. Complete		n ans	wered "Ye						
		(a)Current year	(b)	Prior year	<u> </u>		<del>  `                                   </del>	<del>'</del>	<b>(e)</b> Four y	ears back
<b>1</b> a	Beginning of year balance	938,756		944,813		939,035		655,853		646,501
Ь	Contributions	4,810		1,735		6,701		2,100		11,842
С	Net investment earnings, gains, and losses	20,090		29,052		31,430		11,218		19,021
d	Grants or scholarships	16,778		29,493		21,191		29,256		18,100
e	Other expenditures for facilities and programs	o		0		0		0		0
f	Administrative expenses	6,593		7,351		11,162		5,100		3,411
g	End of year balance	940,285		938,756		944,813		634,815		655,853
2	Provide the estimated percentage of the curr	ent year end baland	ce (lın	e 1g, colum	n (a)) he	eld as	•			
а	Board designated or quasi-endowment 🕨	67 %								
b	Permanent endowment ► 33 %									
С	Temporarily restricted endowment ► 0	) %								
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
3a	Are there endowment funds not in the posses	ssion of the organiz	ation t	that are held	d and ad	ministered	l for t	he		
	organization by							2-7	Yes	No No
	(i) unrelated organizations (ii) related organizations						•	3a(i		No
ь	If "Yes" to 3a(II), are the related organization							3b	_ <del> </del>	1
4	Describe in Part XIII the intended uses of th									
Pa	rt VI Land, Buildings, and Equipme		the o	rganızatıoı	n answ	ered 'Yes	' to F	orm 990, Pa	rt IV, lı	ne
	11a. See Form 990, Part X, line 1 Description of property	10.		(a) Cost of basis (inve		(b)Cost or basis (oth		(c) Accumulate	d <b>(d)</b> i	Book value
	Land		-						_	
	Buildings		•							
	Leasehold improvements		•							
	Equipment		•			-				
	Other	qual Form 990 Part	· colu	mn (B) line	10(c))			<u> </u>	_	

Part VII	<b>Investments—Other Securities.</b> Com See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
	a) Description of security or category	(b)Book value	(c) Method of va	
/1 \5	(including name of security)		Cost or end-of-year	market value
	l derivatives			
Other	held equity interests			
Total (Colum	on (b) must equal Form 990. Part X, col. (B) line 12.)			
	Investments—Program Related. Co.			orm 990 Part IV line 11c
Lair Attr	See Form 990, Part X, line 13.	implete il the organization	i aliswered Tes to To	orni 990, Parciv, iiile iic.
	(a) Description of investment	(b) Book value	(c) Method of va	
			Cost or end-of-year	market value
-				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13 )	•		
Part IX		answered 'Yes' to Form 990	, Part IV, line 11d See	Form 990, Part X, line 15
	(a) Descrip	otion		(b) Book value
Total. (Colum	mn (b) must equal Form 990, Part X, col.(B) line 15	·		
	Other Liabilities. Complete if the organ			ine 11e or 11f. See
	Form 990, Part X, line 25.			
1	(a) Description of liability	<b>(b)</b> Book value		
Federal inco	ome taxes			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25 )	the taxt of the feetness to the	oo organization's financis	

Par		Revenue per Audited Financial Stat Wered 'Yes' to Form 990, Part IV, line 1		its W	/ith R	ever	nue p	er Re	turn Complete if
1	Total revenue, gains, and other	er support per audited financial statements						1	
2	Amounts included on line 1 be	ut not on Form 990, Part VIII, line 12							
а	Net unrealized gains (losses)	on investments	2a						
b	Donated services and use of	facilities	2b						
c	Recoveries of prior year grant	s	2c						
d	Other (Describe in Part XIII	)	2d						
e	Add lines <b>2a</b> through <b>2d</b> .		<del></del>					2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .							3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>							
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b .	4a						
b	Other (Describe in Part XIII	)	4b						
c	Add lines <b>4a</b> and <b>4b</b>							4c	
5	Total revenue Add lines 3 an	d <b>4c.</b> (This must equal Form 990, Part I, line	12)					5	
Part		xpenses per Audited Financial Stanswered 'Yes' to Form 990, Part IV, line		nts \	With	Expe	nses	per	Return. Complete
1		r audited financial statements					i	1	
2	A mounts included on line 1 bi	ıt not on Form 990, Part IX, lıne 25							
а	Donated services and use of f	acılıtıes	2a						
b	Prior year adjustments		2b						
c	Otherlosses		2c						
d	Other (Describe in Part XIII )		2d						
e	Add lines 2a through 2d							2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .							3	
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:							
а	Investment expenses not inc	uded on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII )		4b						
c	Add lines <b>4a</b> and <b>4b</b>							4c	
5	Total expenses Add lines <b>3</b> a	nd <b>4c.</b> (This must equal Form 990, Part I, line	e 18 )					5	
Part	t XIII Supplemental In	formation							
Part		Part II, lines 3, 5, and 9, Part III, lines 1a a , lines 2d and 4b, and Part XII, lines 2d and							e any additional
	Return Reference	Explanation							
Sched	dule D, Part V, Line 4	The General Endowment Fund is a board co organizations in Nemaha County The Kath Fund, the Burger 2 Scholarship Fund, the Lo Center), and the St Mary's Parish, St Bendare permanently endowed funds for uses as	y Schm eonard edict, K	nelzle & The (ansa	Schola elma S s Cem	arship chme	Fund, Izle Fu	the Bund (Ne	urger 1 Scholarship emaha County Training

Jenedale 2 (1 31111 33 3) 23 13		r age <b>S</b>		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			
l				
-				

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493125003165 Schedule I OMB No 1545-0047 Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization STEP FOUNDATION 48-1148882 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable cash valuation non-cash assistance grant orassistance or government assistance (book, FMV, appraisal, other)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Educational Scholarships	20	18,775	0		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.						
Return Reference	Explanation					
Schedule I, Part I, Line 2	Require grant recipients to provide details of how money was spent before reinbursement					

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OMB No 1545-0047

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## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

Name of the organization STEP FOUNDATION

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Employer identification number** 

48-1148882

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 2	Executive Director is spouse of a member of the governing body
Form 990, Part VI, Section A, Line 6	Members
Form 990, Part VI, Section A, Line 7a	Members elect the board of directors who in turn elect the officers from among the board
Form 990, Part VI, Section B, Line 11b	Copies of form 990 with attachments, are presented to all board members for review prior to filing
Form 990, Part VI, Section B, Line 15	A part time Executive Director is the only employee Compensation is determined by compara tive data for positions with similar responsibilities
Form 990, Part VI, Section C, Line 19	Governing documents, conflict of interest policy and financial statements are available to the public upon request
Form 990, Part XI, Line 9	Adjustment from 2013 for incorrect posting