| •                 | Form <b>9</b>                   | 0   |  | _                               |                               |            |   |                    | OMB No 1545   | 5-0047              |  |
|-------------------|---------------------------------|---|--|---------------------------------|-------------------------------|------------|---|--------------------|---|---------------------|--|
| •                 | FUILI 🖉 🖉                       |   | Return of Organiz  |                                 | -                             |            |   | x                  | 200   | 7                   |  |
|                   |                                 |   | Under section 501(c), 52<br>except black lur)  | 7, or 4947(a)(                  | 1) of the In                  | terna      | Revenue Code                                    |                    |   |                     |  |
| Dep               | artment of the<br>mal Revenue S | Treasury  | organization may have to use a   | -                               | •                             |            | •   | oquirements        | Open to P   | ublic:              |  |
|                   |                                 |   | or tax year beginning  | copy of this                    |                               |            | ending  | equirements        | · · ··································                        |                     |  |
| B                 | Check if appli                  |   | C  |                                 | , 2007,                       | ana e      | inding  | D Employer         | ,<br>Identification Number                                    |                     |  |
| _                 | Address                         | Please use  | SENECA AREA STEP F   | OUNDATIO                        | N                             |            |   | 48-11              | 48882   |                     |  |
|                   | Name ch                         |   | P O BOX 165  |                                 |                               |            |   | E Telephone        |   |                     |  |
|                   | Initial ret                     |   | SENECA, KS 66538   |                                 |                               |            |   | 785-3              | 36-6121   |                     |  |
|                   | Terminat                        | Termination tions.  |  |                                 |                               |            |   | F Accounting       | g X Cash  | Accrual             |  |
|                   | Amended                         | l return  |  |                                 |                               |            |   | Other              | (specify)   |                     |  |
|                   | Application                     | chari   | <ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt<br/>charitable trusts must attach a completed Schedule A<br/>(Form 990 or 990-EZ).</li> <li>H and I are not applicable to se<br/>H (a) Is this a group return fo<br/>H (b) If 'Yes,' enter number o</li> </ul> |                                 |                               |            |   |                    | for affiliates? Yes X N                                       |                     |  |
| G                 | Web site:                       | ► N/A   | •  |                                 |                               |            | H (D) If 'Yes,' enter<br>H (C) Are all affiliat |                    | ates  Yes   | <b>∏</b> №          |  |
|                   | Organizati                      | on type   |  |                                 |                               |            |   | h a list. See inst |   |                     |  |
|                   | (check onl                      |   | • X 501(c) 3 < (insert n   | o) 4947(a)                      | )(1) or                       | 527        | H (d) is this a sepa                            | rate return filed  | by an   |                     |  |
| κ                 |                                 |   | nization is not a 509(a)(3) supp   |                                 |                               |            | organization of                                 | covered by a gro   | oup ruling? Yes   | X No                |  |
|                   | gross rece<br>organizati        | epts are normally<br>on chooses to file   | not more than \$25,000 A return be sure to file a com  | rn is not requi<br>plete return | ired, but if                  |            |   | mption Num         |   |                     |  |
| -                 |                                 |   |  | ·                               |                               |            |   |                    | nization is <mark>not</mark> require<br>990, 990-EZ, or 990-P |                     |  |
| Ē.                |                                 |   | 3b, 9b, and 10b to line 12<br>nses, and Changes in No.   | 259,568.<br>at Assets o         | r Fund B                      | lalar      |   | ·                  |   | <i>·</i> ).         |  |
|                   |                                 |   | ants, and similar amounts rece   |                                 |                               | aiai       |   |                    | <u>775.)</u>  | <u> </u>            |  |
|                   |                                 |   |  | siveu.                          |                               | 1a         | 201   | 726                |   |                     |  |
| ŝ                 |                                 | a Contributions to donor advised funds1a201,726.b Direct public support (not included on line 1a)1b |  |                                 |                               |            |   |                    |   |                     |  |
| 2008              | c Indir                         | ect public support  | public support (not included on line 1a)   |                                 |                               |            |   |                    |   |                     |  |
| EP 100            |                                 |   | nt contributions (grants) (not included on line 1a)  |                                 |                               |            |   |                    |   |                     |  |
|                   | e Total<br>1a thr               | (add lines<br>ough 1d) (cash 💲  |  |                                 |                               |            |   |                    |   | 726.                |  |
|                   | 2 Prog                          | ram service rever   | nue including government fees  | and contracts                   | (from Par                     | t VII,     | line 93)  | 2                  |   |                     |  |
| S                 |                                 | pership dues and assessments  |  |                                 |                               |            |   |                    |   | <u>,960.</u>        |  |
| $\bigcirc$        |                                 | -   | st on savings and temporary cash investments .   |                                 |                               |            |   |                    |   | 129.                |  |
| SCANNED           | 5 Divid<br>6a Gros              |   | from securities  |                                 | ĺ                             | 6-         | 1   | 5                  | ļ <u>↓</u> ,  | .990.               |  |
| E.                |                                 | rental expenses   |  |                                 |                               | 6a<br>6b   |   |                    |   |                     |  |
| 5                 |                                 | •   | loss) Subtract line 6b from line   | e 6a                            |                               | 00         | L   | 6c                 | -   |                     |  |
| Э <sub>в</sub>    |                                 | r investment incoi  | · · · · · · · · · · · · · · · · · · ·  |                                 |                               |            |   | ) 7                |   | 763.                |  |
| Ĕ                 |                                 |   | les of assets other  | (A) Sec                         | urities                       |            | (B) Other                                       |                    | †   |                     |  |
| i∨<br>E N         |                                 | inventory   |  |                                 |                               | 8a         |   |                    | -   |                     |  |
| U                 | <b>b</b> Less                   | cost or other bas   | sis and sales expenses   |                                 | 8b                            |            | 1. A A A A A A A A A A A A A A A A A A A        |                    |   |                     |  |
|                   |                                 | r (loss) (attach schedu   |  |                                 |                               | 8c         | <u>_</u>  |                    | _   |                     |  |
|                   |                                 |   | nbine line 8c, columns (A) and   |                                 | •                             |            |   | 8d                 | 1   |                     |  |
|                   |                                 | s revenue (not inc  | tivities (attach schedule) If any  |                                 | om <b>gamin</b><br>tributions | g, che     | eck here  |                    |   |                     |  |
|                   |                                 | rted on line 1b)  |  |                                 |                               | 9a         | 1   |                    |   |                     |  |
|                   | <b>b</b> Less                   | direct expenses   | other than fundraising expense   | es                              |                               | 9b         |   | - <u>1</u>         |   |                     |  |
|                   |                                 |   | om special events Subtract lir   |                                 | e 9a .                        |            |   | 9c                 |   |                     |  |
|                   |                                 |   | ry, less returns and allowances  | 5                               |                               | 10 a       |   |                    |   |                     |  |
|                   |                                 | . cost of goods so  |  |                                 | l                             | 10 b       |   |                    |   |                     |  |
|                   |                                 |   | ales of inventory (attach schedule) Sub  | stract line 10b fro             | m line 10a                    |            |   | <u>10 c</u>        | -   |                     |  |
|                   |                                 | r revenue (from P   |  | 10                              |                               |            | IVED  | 11                 |   | <u> </u>            |  |
|                   |                                 |   | es 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c,<br>n line 44, column (B))  | TUC, and TT                     | <u> </u>                      |            |   | 12                 |   | 568.                |  |
| E<br>X            |                                 |   | eral (from line 44, column (C))  | •••                             | 0                             | <b>n</b> • | 5 2008 OSO SY                                   | 13                 |   | <u>677.</u><br>473. |  |
| EXPEN             |                                 |   | 44, column (D)) .  |                                 | ଳି SE                         | r ()       | 5 2008 Ö  | <u>14</u><br>15    | <u> </u>  | -1/3.               |  |
| S                 | 1                               | nents to affiliates   |  |                                 | [ L                           |            | <u> </u>  | 16                 | <u>+</u>  |                     |  |
| E<br>S            | -                               |   | nes 16 and 44, column (A)  | •                               | 00                            | SDE        | N, UT   | 17                 | 70,   | 150.                |  |
| A                 |                                 |   | the year. Subtract line 17 from  |                                 |                               |            |   | 18                 | 189,  |                     |  |
| N S<br>E E<br>T T |                                 |   | ances at beginning of year (fro  |                                 |                               |            |   | 19                 | 1,008,  | 002.                |  |
|                   |                                 | -   | ssets or fund balances (attach   | • •                             |                               |            |   | 20                 |   |                     |  |
| S                 | 21 Net a                        | ssets or fund bala  | ances at end of year Combine   | lines 18, 19,                   | and 20                        |            |   | 21                 | 1,197,  | 420.                |  |

S 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007) TEEA0109L 12/27/07

### Form 990 (2007) SENECA AREA STEP FOUNDATION

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48-1148882

Page 2

|          | o not include amounts reported on line<br>6b, 8b, 9b, 10b, or 16 of Part I.  |          | (A) Total  | (B) Program<br>services               | (C) Management<br>and general | (D) Fundraising                       |
|----------|--|----------|------------|---------------------------------------|-------------------------------|---------------------------------------|
| 22 a     | Grants paid from donor advised funds (attach sch)  |          |            |                                       |                               |                                       |
|          | (cash \$   |          |            |                                       |                               |                                       |
|          | non-cash \$)   |          |            |                                       |                               |                                       |
|          | If this amount includes  |          |            |                                       |                               |                                       |
|          | foreign grants, check here   | 22 a     |            |                                       |                               |                                       |
| 22 t     | Other grants and allocations (att sch) SEE ST  |          |            |                                       |                               |                                       |
|          | (cash \$ <u>46,677.</u>  |          |            |                                       |                               |                                       |
|          | non-cash \$)   |          |            |                                       |                               |                                       |
|          | If this amount includes  |          |            |                                       |                               |                                       |
|          | foreign grants, check here   | 22 b     | 46,677.    | 46,677.                               |                               |                                       |
| 23       | Specific assistance to individuals   |          |            |                                       |                               |                                       |
|          | (attach schedule)  | 23       |            |                                       |                               |                                       |
| 24       | Benefits paid to or for members  |          |            |                                       |                               |                                       |
|          | (attach schedule)  | 24       | ·····      |                                       | Compared the second second    | CTEAR OF LEAST LEAST                  |
| 25 a     | Compensation of current officers,  |          |            |                                       |                               |                                       |
|          | directors, key employees, etc listed<br>in Part V-A  | 25 a     | 0.         | 0.                                    | 0.                            | 0.                                    |
| Ŀ        | Compensation of former officers,   | ┝╼╼╙┤    | <b>U</b> . |                                       | <u>0.</u>                     | <u> </u>                              |
| Ľ        | directors, key employees, etc. listed  |          |            |                                       |                               |                                       |
|          | in Part V-B  | 25 b     | 0.         | 0.                                    | 0.                            | 0.                                    |
| C        | Compensation and other distributions, not<br>included above, to disqualified persons (as   |          |            |                                       |                               |                                       |
|          | defined under section 4958(f)(1)) and persons  |          |            |                                       |                               |                                       |
|          | described in section<br>4958(c)(3)(B)  | 25 c     | 0.         | 0.                                    | 0.                            | 0.                                    |
|          |  |          | 0.         | <u> </u>                              |                               |                                       |
| 26       | Salaries and wages of employees not<br>included on lines 25a, b, and c   | 26       | 15,181.    |                                       | 15,181.                       |                                       |
|          |  |          | 15,101.    |                                       | 15,101.                       | -                                     |
| 27       | Pension plan contributions not<br>included on lines 25a, b, and c  | 27       |            |                                       |                               |                                       |
|          |  |          |            |                                       |                               |                                       |
| 28       | Employee benefits not included on<br>lines 25a - 27  | 28       |            |                                       |                               |                                       |
| 29       | Payroll taxes  | 20       |            |                                       |                               |                                       |
| 30       | Professional fundraising fees  | 30       |            | · · · · · · · · · · · · · · · · · · · |                               |                                       |
| -        | Accounting fees  | 31       | 415.       |                                       | A1 E                          | · · · · · · · · · · · · · · · · · · · |
| 31       | 5  | 32       | 415.       |                                       | 415.                          | ·····                                 |
|          | Legal fees   |          |            |                                       | C 4 5                         |                                       |
| 33       | Supplies   | 33       | 645.       |                                       | 645.                          |                                       |
|          | Telephone  | 34       | 271.       |                                       | 271.                          |                                       |
|          | Postage and shipping<br>Occupancy  | 35<br>36 |            |                                       |                               |                                       |
| 36<br>27 |  |          |            |                                       |                               |                                       |
| 37       | Equipment rental and maintenance   | 37       |            | ·                                     |                               |                                       |
| 38       | Printing and publications  | 38       |            | <u></u>                               |                               |                                       |
| 39       | Travel   | 39       |            |                                       |                               |                                       |
| 40       | Conferences, conventions, and meetings   | 40       |            |                                       |                               |                                       |
| 41       | Interest   | 41       |            |                                       |                               |                                       |
| 42<br>43 | Depreciation, depletion, etc (attach schedule)   | 42       |            |                                       |                               |                                       |
|          | Other expenses not covered above (itemize):<br>ADVERTISING   |          | 4 200      |                                       | 4 200                         |                                       |
|          |  | 43a      | 4,300.     |                                       | 4,300.                        |                                       |
|          | BANK CHARGES<br>DUES & MEMBERSHIPS   | 43b      | 77.        |                                       | 77.                           | ·····                                 |
|          |  | 43c      | 2,006.     |                                       | 2,006.                        |                                       |
|          | INSURANCE  | 43d      | 434.       |                                       | 434.                          |                                       |
| e        | MISCELLANEOUS  | 43e      | 144.       |                                       | 144.                          |                                       |
| t        |  | 43f      |            |                                       |                               |                                       |
| g        |  | 43g      |            |                                       |                               |                                       |
| 44       | Total functional expenses. Add lines 22a<br>through 43g (Organizations completing columns<br>(B) - (D), carry these totals to lines 13 - 15) |          |            |                                       |                               |                                       |
|          | (B) - (D), carry these totals to lines 13 - 15)  | 44       | 70,150.    | 46,677.                               | 23,473.                       | 0.                                    |

Joint Costs. Check I gou are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No If 'Yes,' enter (i) the aggregate amount of these joint costs \$\_\_\_\_\_\_, (ii) the amount allocated to Program services \$\_\_\_\_\_\_, and (iv) the amount allocated to Management and general \$\_\_\_\_\_\_, and (iv) the amount allocated to Program services

#### Form 990 (2007) SENECA AREA STEP FOUNDATION

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### Randling Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| What is the organization's pri<br>All organizations must describ<br>clients served, publications issu<br>izations and 4947(a)(1) nonex |                    | e?<br>ose achievements in a clear and concise manner. State the r<br>vements that are not measurable (Section 501(c)(3) and (4) orga<br>ts must also enter the amount of grants and allocations to ot | number of<br>n-<br>hers )             | Program Service Expenses<br>(Required for 501(c)(3) and<br>(4) organizations and<br>4947(a)(1) trusts, but<br>optional for others) |
|--|--------------------|---|---------------------------------------|--|
| a  |                    |   |                                       |  |
|  |                    |   |                                       |  |
| (Grants and allocations  | \$                 | ) If this amount includes foreign grants, check here  |                                       | 46,677.  |
| b  |                    |   |                                       |  |
| Grants and allocations   | <br>\$             | ) If this amount includes foreign grants, check here  |                                       |  |
| c  |                    |   |                                       |  |
| (Grants and allocations  | \$                 | ) If this amount includes foreign grants, check here  | •                                     |  |
| d  | <br>               | ) If this amount includes foreign grants, check here  | · · · · · · · · · · · · · · · · · · · |  |
| e Other program services   |                    |   | ·                                     | · · · · · · · · · · · · · · · · · · ·  |
| (Grants and allocations  | \$                 | ) If this amount includes foreign grants, check here  |                                       |  |
| f Total of Program Servic  | e Expenses (should | equal line 44, column (B), Program services)  | •                                     | 46,677.  |
| BAA  |                    |   |                                       | Form 990 (2007)  |

Page 3

48-1148882

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| Part                       | <b>V</b> Balance Sheets (See the instructions.)   |                                   |   | <u>, ~,</u>    |                    |
|----------------------------|---|-----------------------------------|---|----------------|--------------------|
| Note:                      | Where required, attached schedules and amounts with<br>column should be for end-of-year amounts only.             | n the description                 | (A)<br>Beginning of year                |                | (B)<br>End of year |
| 4                          | 5 Cash – non-interest-bearing.  | •                                 | 413.                                    | 45             | 1,739.             |
| 4                          | Savings and temporary cash investments  |                                   | 946,410.                                | 46             | 1,129,061.         |
|                            |   | 1 1                               |   |                |                    |
| 4                          | a Accounts receivable.  | 47a                               |   |                |                    |
|                            | <b>b</b> Less: allowance for doubtful accounts  | 47b                               |   | 47 c           | <u></u>            |
|                            |   | 5- N.                             |   |                |                    |
| 4                          | a Pledges receivable  | 48a                               |   |                |                    |
|                            | <b>b</b> Less: allowance for doubtful accounts  | 48b                               |   | 48c            |                    |
| 49                         | Grants receivable   |                                   |   | 49             |                    |
| 5                          | <ul> <li>a Receivables from current and former officers, directo<br/>employees (attach schedule)</li> </ul>       | rs, trustees, and key             |   | 50 a           |                    |
|                            | b Receivables from other disqualified persons (as defined and persons described in section 4958(c)(3)(B) (attack) |                                   | 50 Ь                                    |                |                    |
| A<br>S<br>S<br>E<br>T<br>S | a Other notes and loans receivable  |                                   |   |                |                    |
| Ę                          | (attach schedule)   | 51a                               |   |                |                    |
| - I                        | <b>b</b> Less allowance for doubtful accounts   | 51b                               | · - · · ·                               | 51 c           |                    |
|                            | Inventories for sale or use   |                                   |   | 52             |                    |
|                            | Prepaid expenses and deferred charges   |                                   | <u> </u>                                | 53             | <u> </u>           |
| <b>)</b> 2                 | a Investments – publicly-traded securities.   | Cost FMV                          | 59,657.                                 | 54a            | 60,744.            |
| 6                          | <b>b</b> Investments – other securities (attach sch)  | ► Cost FMV                        |   | 54b            | 9,523.             |
| 5                          | a Investments – land, buildings, & equipment. basis   | 55 a                              |   |                |                    |
|                            | b Less: accumulated depreciation<br>(attach schedule)   | 55 b                              |   | 55 c           |                    |
| 56                         |   | 550                               |   | 56             |                    |
| 1                          | a Land, buildings, and equipment: basis   | <b>57</b> a 1,691.                |   |                | <u>.</u>           |
|                            |   | 3,4 1,051.                        |   |                |                    |
|                            | b Less: accumulated depreciation<br>(attach schedule) STATEMENT 2   | <b>57b</b> 338.                   | 1,522.                                  | 57c            | 1,353.             |
| 58                         | Other assets, including program-related investments   |                                   |   | 1,000.         |                    |
|                            | (describe ►   | )                                 |   | 58             |                    |
| 59                         | Total assets (must equal line 74) Add lines 45 through  | gh 58                             | 1,008,002.                              | 59             | 1,202,420.         |
| 60                         |   |                                   | / /                                     | 60             | 5,000.             |
| 61                         | Grants payable  |                                   |   | 61             | •                  |
| Ļ 62                       | 2 Deferred revenue  |                                   |   | 62             |                    |
| Å 63                       | Loans from officers, directors, trustees, and key   |                                   |   | <b>發</b> 7.    |                    |
| ן יי<br>ויי                | employees (attach schedule)   |                                   |   | 63             |                    |
| li [64                     | a Tax-exempt bond liabilities (attach schedule)   |                                   |   | 64a            |                    |
|                            | <b>b</b> Mortgages and other notes payable (attach schedule)  |                                   |   | 64 b           |                    |
| s 65                       | i Other liabilities (describe ►   | >                                 |   | 65             |                    |
| 66                         | Total liabilities. Add lines 60 through 65  |                                   | 0.                                      | 66             | 5,000.             |
| N Or                       |   | nd complete lines 67              |   |                |                    |
| N<br>E<br>T                | through 69 and lines 73 and 74  |                                   |   |                |                    |
| 6-                         |   |                                   |   | 67             |                    |
| A 68<br>SE 68              |   |                                   |   | 68             |                    |
|                            |   |                                   | <u>.</u>                                | 69             |                    |
| R                          | ganizations that do not follow SFAS 117, check here ►<br>70 through 74  | X and complete lines              |   |                |                    |
| F<br>UN 7(<br>D            |   |                                   |   | 70             |                    |
|                            |   | oment fund                        |   | 71             |                    |
| B 72                       |   |                                   | 1,008,002.                              | 72             | 1,197,420.         |
| BALANCES                   | Total net assets or fund balances. Add lines 67 throu   | iah 69 <b>or</b> lines 70 through | · _ · _ · · · · · · · · · · · · · · · · | -333.<br>-5464 |                    |
|                            | 72. (Column (A) <b>must</b> equal line 19 and column (B) r  | · · ·                             | 1,008,002.                              | 73             | 1,197,420.         |
| 74                         | Total liabilities and net assets/fund balances. Add lur   | ies ob and 73                     | 1,008,002.                              | 74             | 1,202,420.         |

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Form 990 (2007)

|         | Total and a supervised at the supervised       |  |                                    |                        |  |                 | 250 560  |
|---------|--|--|------------------------------------|------------------------|--|-----------------|--|
| а       | Total revenue, gains, and other support        |  | ents                               |                        |  | a<br>रेट        | 259,568.                                       |
| Ь       | Amounts included on line <b>a</b> but not on P | art i, ime iz:   |                                    | ь1                     |  |                 |  |
|         | 1 Net unrealized gains on investments          | •  |                                    |                        |  | - 2             |  |
|         | 2Donated services and use of facilities        | •  |                                    | b2                     | · · · -  | - 30            |  |
|         | 3Recoveries of prior year grants               |  |                                    | <u>b3</u>              |  | - 🕅             |  |
|         | 4Other (specify):                              |  |                                    |                        |  |                 |  |
|         |  | <b>-</b>   |                                    | b4                     |  | <u>- 374</u>    |  |
|         | Add lines <b>b1</b> through <b>b4</b>          | ••••   |                                    |                        |  |                 | 250 560  |
| C       | Subtract line <b>b</b> from line <b>a</b>      |  |                                    | •                      |  | C               | 259,568.                                       |
| d       | Amounts included on Part I, line 12, but       |  |                                    | ا م ا                  |  |                 |  |
|         | 1 Investment expenses not included on Pa       |  |                                    | <u>d1</u>              |  |                 |  |
|         | 2Other (specify):                              |  |                                    |                        |  |                 |  |
|         |  |  | <b></b> _                          | d2                     |  |                 |  |
|         | Add lines d1 and d2                            |  |                                    |                        |  | d               |  |
| e       | Total revenue (Part I, line 12) Add lines      |  |                                    |                        |  | e               | 259,568.                                       |
| Pa      | art IV-B Reconciliation of Expense             | es per Audited Financia  | al Statemer                        | its with               | i Expenses per   | Ret             | urn  |
| а       | Total expenses and losses per audited fi       | nancial statements   |                                    |                        |  | a               | 70,150.  |
| b       | Amounts included on line a but not on P        |  |                                    |                        |  | 1.              |  |
| -       | 1 Donated services and use of facilities       |  |                                    | b1                     |  | 137<br>22       |  |
|         | 2Prior year adjustments reported on Part       | I. line 20   |                                    | b2                     | <u></u>  |                 |  |
|         | 3Losses reported on Part I, line 20.           | .,   |                                    | b3                     | ···  |                 |  |
|         |  |  |                                    |                        |  |                 |  |
|         |  |  |                                    | b4                     |  |                 |  |
|         | Add lines <b>b1</b> through <b>b4</b>          |  |                                    |                        |  | Ь               |  |
| с       | Subtract line b from line a                    |  |                                    |                        |  | c               | 70,150.  |
| d       | Amounts included on Part I, line 17, but       | not on line <b>a:</b>  | ·                                  |                        |  |                 |  |
| -       | 1 Investment expenses not included on Pa       |  |                                    | d 1                    |  |                 |  |
|         | -  |  |                                    |                        | ······································                                     |                 |  |
|         |  |  |                                    | d2                     |  |                 |  |
|         | Add lines d1 and d2                            |  |                                    |                        |  | d               |  |
| е       | Total expenses (Part I, line 17) Add line      | es c and d   |                                    |                        | •  | · e             | 70,150.  |
| Pa      | or key employee at any time dur                |  | mployees (<br>re not compen        | List eac<br>sated.) (  | h person who was a<br>See the instruction                                  | n off<br>s)     |  |
|         | (A) Name and address                           | (B) Title and average hours<br>per week devoted<br>to position | (C) Comper<br>(if not p<br>enter - | nsation<br><b>aid.</b> | (D) Contributions<br>employee bene<br>plans and deferr<br>compensation pla | to<br>fit<br>ed | (E) Expense<br>account and other<br>allowances |
|         |  |  |                                    |                        |  |                 |  |
| <br>C F | E STATEMENT 3                                  |  |                                    | 0.                     |  | 0.              | 0.   |
| <u></u> | E SIRIEMENI S                                  |  |                                    | 0.                     | <u>+</u>   | <del>- 1</del>  | 0.   |
|         |  |  |                                    |                        |  |                 |  |
|         |  |  |                                    |                        |  |                 |  |
|         |  |  |                                    | _                      | 1  |                 |  |
|         |  |  |                                    |                        |  |                 |  |
|         |  |  |                                    |                        | +  |                 |  |
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|         |  |  |                                    |                        | <u> </u>   |                 |  |
|         |  |  |                                    |                        |  |                 |  |
| _       |  |  |                                    |                        |  |                 |  |

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Form **990** (2007)

SENECA AREA STEP FOUNDATION

.

48-1148882

Page 5

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| Form 990 (2007) SENECA AREA STEP FOUN  |   |  | 48-1148  | 8882 Page <b>6</b>                             |  |
|--|---|--|--|--|--|
| Part V-A Current Officers, Directors, Tru  |   |  |  | Yes No   |  |
| 75 a Enter the total number of officers, directors, and trustees p   | •   | -  |  |  |  |
| b Are any officers, directors, trustees, or key en<br>listed in Schedule A, Part I, or highest compe<br>A, Part II-A or II-B, related to each other throu<br>identifies the individuals and explains the relation  | nsated professional an<br>ugh family or business  | d other independent cor                            | ntractors listed in Sched  | lule la all charge de la                       |  |
| <ul> <li>c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'.</li> <li>If 'Yes,' attach a statement that includes the information described in the instructions.</li> </ul> |   |  |  |  |  |
|  |   | n the instructions.                                |  |  |  |
| d Does the organization have a written conflict of   |   |  |  | <u>75d X</u>                                   |  |
| Part V-B Former Officers, Directors, Tru<br>Benefits (If any former officer, direct<br>during the year, list that person below<br>the instructions )   | or, trustee, or key emp<br>and enter the amount o | of compensation or othe                            | sation or other benefits<br>r benefits in the approp                                 | (described below)<br>oriate column See         |  |
| (A) Name and address   | <b>(B)</b> Loans and<br>Advances                  | (C) Compensation<br>(if not paid,<br>enter -0-)    | (D) Contributions to<br>employee benefit<br>plans and deferred<br>compensation plans | (E) Expense<br>account and other<br>allowances |  |
| NONE   |   |  |  |  |  |
|  |   |  |  |  |  |
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| Part VI Other Information (See the insti   |   |  |  |  |  |
|  |   | <u> </u>   |  | Yes No   |  |
| 76 Did the organization make a change in its acti<br>If 'Yes,' attach a detailed statement of each ch  | vities or methods of co                           | inducting activities?                              |  | 76 X   |  |
| 77 Were any changes made in the organizing or g  | -   | out not reported to the IF                         | 257  | 77 X   |  |
| If 'Yes,' attach a conformed copy of the chang   |   |  |  |  |  |
| 78 a Did the organization have unrelated business  |   | ) or more during the vea                           | ar covered by this return  |  |  |
| b If 'Yes,' has it filed a tax return on Form 990-T  |   |  |  |  |  |
| 79 Was there a liquidation, dissolution, termination<br>year? If 'Yes,' attach a statement.  | n, or substantial contra                          | action during the                                  |  | 79 X   |  |
|  | •   | •  | •••••  |  |  |
| 80 a Is the organization related (other than by asso<br>membership, governing bodies, trustees, office   | ers, etc, to any other e                          | e or nationwide organiza<br>xempt or nonexempt org | ation) through common<br>ganization?   |  |  |
| <b>b</b> If 'Yes,' enter the name of the organization <b>&gt;</b>  |   |  |  | <b>A</b>                                       |  |
| 81 a Enter direct and indirect political expenditures  |   |  | empt or nonexen  |  |  |
| <b>b</b> Did the organization file Form 1120-POL for th  |   | ns)  | 81 a   |  |  |
| BAA  | is year   | <u> </u>   | ·  | 81 b X<br>Form 990 (2007)                      |  |
|  |   |  |  | 10111 000 (2007)                               |  |

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| Form 990 (2007) SENECA AREA STEP FOUNDATION   | 48-1148882                            |                     | Page 7  |
|---|---------------------------------------|---------------------|---------|
| Part VI Other Information (continued)   |                                       | Yes                 | No      |
| 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at r substantially less than fair rental value?  |                                       | 82 a                | x       |
| <ul> <li>b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III).</li> </ul>   | N/A                                   |                     |         |
| 83a Did the organization comply with the public inspection requirements for returns and exemption ap  | plications?                           | 83a X               |         |
| <b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contribution   | is?                                   | взь Х               |         |
| 84 a Did the organization solicit any contributions or gifts that were not tax deductible?  |                                       | 34a                 | X       |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contrit<br>not tax deductible?  | buttoris or gitts were pro-           |                     | 2<br>/A |
| 85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?  |                                       | 35a N               | A       |
| b Did the organization make only in-house lobbying expenditures of \$2,000 or less?   | 8                                     | 35 b N              | A       |
| If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the or waiver for proxy tax owed for the prior year.   | ganization received a                 |                     |         |
| c Dues, assessments, and similar amounts from members 85 c  | N/A                                   |                     |         |
| d Section 162(e) lobbying and political expenditures 85 d   | N/A                                   |                     |         |
| e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.   | N/A                                   |                     |         |
| f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f   | N/A                                   |                     |         |
| g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?   | 8                                     | 35g N               | /A      |
| h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable of dues allocable to nondeductible lobbying and political expenditures for the following tax year?         |                                       | 35h N               | /A      |
| 86 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on   |                                       | a.<br>Biling direct |         |
| line 12 86a   | N/A                                   |                     |         |
| b Gross receipts, included on line 12, for public use of club facilities 86b  |                                       |                     |         |
| 87 501(c)(12) organizations. Enter a Gross income from members or shareholders 87a  | <u>N/A</u>                            |                     |         |
| b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).  | N/A                                   |                     |         |
| 88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 If 'Yes,' complete Part IX | 2 and 301.7701-3?                     | 8a                  | X       |
| b At any time during the year, did the organization, directly or indirectly, own a controlled entity with<br>section 512(b)(13)? If 'Yes,' complete Part XI   |                                       | 8b                  | x       |
| 89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:<br>section 4911 ►0. ; section 4912 ►0. ; section 4955 ►  |                                       |                     |         |
| b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess be<br>during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes<br>explaining each transaction    | ,' attach a statement 🛛 🏴             | 9 b                 | X       |
| c Enter Amount of tax imposed on the organization managers or disqualified persons during the<br>year under sections 4912, 4955, and 4958   | 0.                                    |                     |         |
| d Enter. Amount of tax on line 89c, above, reimbursed by the organization   | 0.                                    |                     |         |
| e All organizations At any time during the tax year, was the organization a party to a prohibited tax   | shelter transaction? 8                | 9e                  | X       |
| f All organizations Did the organization acquire a direct or indirect interest in any applicable insura   | nce contract? 8                       | 9f                  | X       |
| g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did is organization, or a fund maintained by a sponsoring organization, have excess business holdings a the year?                            | at any time during 🛛 🏁                | 9a                  | X       |
| 90 a List the states with which a copy of this return is filed  NONE  | L.2                                   | - 31                |         |
|   |                                       |                     |         |
| b Number of employees employed in the pay period that includes March 12, 2007<br>(See instructions)   | 9                                     | юы                  | 0       |
| 91 a The books are in care of  TRAVIS HECHT Telephone number  | ▶ 785-336-6121                        |                     |         |
| Located at ► 105 S 15 SENECA KS   | ZIP + 4 ►66538                        |                     |         |
| b At any time during the calendar year, did the organization have an interest in or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial account).                   | ner authority over a<br>ial account)? | Yes<br>1 b          | No<br>X |
| If 'Yes,' enter the name of the foreign country .   | 1.983                                 |                     |         |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreir Financial Accounts.   | 144                                   |                     |         |

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Form 990 (2007)

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| Form 990 (2007) SENECA AREA STEP  | FOUNDATIO            | N                     |                       | 48-114                                 | 8882                        | Page 8                |
|---|----------------------|-----------------------|-----------------------|--|-----------------------------|-----------------------|
| Part VI Other Information (continu  |                      |                       |                       |  |                             | es No                 |
| c At any time during the calendar year, di  | d the organiza       | tion maintain an offi | ce outside of the     | United States? .                       | . <u>91</u> c               | X                     |
| If 'Yes,' enter the name of the foreign coun  |                      |                       |                       |  |                             |                       |
| 92 Section 4947(a)(1) nonexempt charitabl   | -                    |                       |                       | 1                                      | . N/A                       | ▶ 🗌                   |
| and enter the amount of tax-exempt inter-   |                      | ¥                     |                       | ▶ 92                                   |                             | <u>N/A</u>            |
| Part VII Analysis of Income-Produ   | 1                    |                       |                       |  | <del></del>                 |                       |
|   | Unrelated            | business income       | Excluded by s         | ection 512, 513, or 514                | (E)                         |                       |
| <b>Note:</b> Enter gross amounts unless otherwise indicated.  | (A)<br>Business code | (B)<br>Amount         | (C)<br>Exclusion code | (D)<br>Amount                          | Related or e<br>function in | exempt<br>come        |
| 93 Program service revenue  |                      |                       |                       |  |                             |                       |
| a   | ·                    |                       |                       |  | L                           |                       |
| b   |                      | <u></u>               |                       |  |                             |                       |
| ¢   |                      |                       |                       | -                                      | <u></u>                     |                       |
| d   |                      |                       |                       |  | <u> </u>                    |                       |
| e   |                      | <del></del>           | _                     | · · · · · ·                            |                             |                       |
| f Medicare/Medicaid payments  |                      |                       |                       |  | <u> </u>                    |                       |
| g Fees & contracts from government agencies   |                      |                       |                       | <u> </u>                               | <u> </u>                    | 0.00                  |
| 94 Membership dues and assessments  |                      |                       |                       | <u> </u>                               |                             | <u>,960.</u>          |
| <ul><li>95 Interest on savings &amp; temporary cash invmnts</li><li>96 Dividends &amp; interest from securities</li></ul> |                      |                       |                       |  |                             | <u>,129.</u><br>,990. |
| <ul><li>96 Dividends &amp; interest from securities</li><li>97 Net rental income or (loss) from real estate.</li></ul>    |                      |                       |                       | j                                      |                             |                       |
| a debt-financed property  |                      |                       |                       | - <sup>1</sup> 7, - <sup>1</sup> 9     | 2 - 1909-1739-848-95        |                       |
| <b>b</b> not debt-financed property   |                      |                       |                       |  |                             |                       |
| 98 Net rental income or (loss) from pers prop   |                      |                       |                       |  |                             |                       |
| 99 Other investment income  |                      |                       |                       |  | <u>ج</u>                    | 3,763.                |
| 100 Gain or (loss) from sales of assets other than inventory  |                      |                       |                       | ······································ |                             | <u>,,,,,,</u>         |
| <b>101</b> Net income or (loss) from special events   |                      |                       |                       |  |                             |                       |
| 102 Gross profit or (loss) from sales of inventory  |                      |                       |                       | 1                                      |                             |                       |
| 103 Other revenue: a  |                      | , '                   | ų,,, 7°               |  |                             | ýs:                   |
| b   |                      |                       |                       |  |                             |                       |
| c   |                      |                       |                       |  |                             |                       |
| d   |                      |                       |                       |  | 1                           |                       |
| e   |                      |                       |                       |  |                             |                       |
| 104 Subtotal (add columns (B), (D), and (E))  |                      |                       | 1 1-1                 |  | 57                          | ,842.                 |
| 105 Total (add line 104, columns (B), (D),  | and (E))             |                       | •                     | ▶                                      |                             | ,842.                 |
| Note: Line 105 plus line 1e, Part I, should equ   |                      |                       |                       |  |                             |                       |
| Part VIII Relationship of Activities t  | o the Acco           | mplishment of E       | xempt Purpos          | es (See the instruc                    | ctions.)                    |                       |
| Line No. Explain how each activity for white of the organization's exempt purp  | ch income is re      | eported in column (E  | ) of Part VII contr   | ributed importantly to th              | ne accomplishm              | nent                  |
| N/A   |                      |                       |                       |  |                             |                       |
|   |                      |                       |                       |  |                             |                       |
|   |                      |                       |                       |  |                             |                       |
|   |                      |                       |                       |  |                             |                       |
| Part IX Information Regarding Tax   | able Subsi           | diaries and Disr      | egarded Entiti        | es (See the instruc                    | tions.)                     |                       |
| (A)   | (B)                  |                       | (C)                   | (D)                                    | (E)                         |                       |
| Name, address, and EIN of corporation,  | Percentage           |                       |                       | Total                                  | End-of-y                    | oor                   |
| partnership, or disregarded entity  | ownership in         |                       | of activities         | income                                 | assets                      |                       |
| N/A   |                      | 8                     |                       |  |                             |                       |
| · · · · · · · · · · · · · · · · · · ·   |                      | 00                    |                       |  |                             |                       |
|   |                      | olo                   |                       |  |                             |                       |
|   |                      | 90                    |                       |  |                             |                       |
| Part X Information Regarding Tra  |                      |                       |                       |  |                             |                       |
| a Did the organization, during the year, receive any fi   |                      |                       | •                     |  |                             | XNo                   |
| <b>b</b> Did the organization, during the year, pa  | • ·                  |                       | on a personal be      | nefit contract?                        | Yes                         | X]No                  |
| Note: If 'Yes' to (b), file Form 8870 and F   | orm 4720 (see        | instructions).        |                       | <u> </u>                               |                             |                       |

TEEA0108L 12/27/07 Form 990 (2007)

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|                       | 990 (<br>t XI | 2007) SENECA AREA STEP FOUNDATION  |  | 48-1148                             |               | F              | <sup>D</sup> age 9 |
|-----------------------|---------------|--|--|-------------------------------------|---------------|----------------|--------------------|
|                       |               | organization is a controlling organizatio  | in as defined in section   | n 512(b)(13).                       | 5             |                |                    |
|                       |               |  |  |                                     |               | Yes            | No                 |
| 106                   | Did<br>'Ye    | the reporting organization make any transfers to a s,' complete the schedule below for each controlle                                  | a controlled entity as define<br>d entity                                    | ed in section 512(b)(13) of the Co  | de? If        |                | x                  |
|                       |               | (A)<br>Name, address, of each<br>controlled entity   | (B)<br>Employer Identification<br>Number                                     | (C)<br>Description of<br>transfer   | Amount        | (D)<br>of trar | ·                  |
| а                     |               |  |  |                                     |               |                |                    |
| b                     |               |  |  |                                     |               |                |                    |
| с                     |               |  |  |                                     |               |                |                    |
|                       |               | Totals   | · · · · · · · · · · · · · · · · · · ·  |                                     |               |                |                    |
|                       |               |  |  |                                     | L <del></del> | Yes            | No                 |
| 1 <b>07</b>           | Did           | the reporting organization <b>receive</b> any transfers <b>fr</b><br>s,' complete the schedule below for each controlled               | om a controlled entity as d  | lefined in section 512(b)(13) of th | ie Code? If   |                |                    |
|                       | Te            | (A)<br>Name, address, of each<br>controlled entity   | (B)<br>Employer Identification<br>Number                                     | (C)<br>Description of<br>transfer   | (<br>Amount   | D)<br>Ditran   | Sfer               |
| а                     |               |  |  |                                     |               |                |                    |
| b                     |               |  |  |                                     |               |                |                    |
| с                     |               |  |  |                                     |               |                |                    |
|                       |               | Totals   | , · · · · · · · · · · · · · · · · · · ·                                      |                                     |               |                |                    |
| 100                   |               |  | <i>"</i> , , , , , , , , , , , , , , , , , , ,                               |                                     |               | Yes            | No                 |
| 108                   | anr           | the organization have a binding written contract in<br>uities described in question 107 above?   | effect on August 17, 2006  | , covering the interest, rents, roy | alties, and   |                | x                  |
|                       |               | Under penalties of perjury, I declare that I have examined this returner, correct and complete Declaration of preparer (other than off | rn, including accompanying schedul<br>icer) is based on all information of v | , ala11                             | owledge and b | elief, it is   | 5                  |
| Plea:<br>Sign<br>Here | l l           | Signature of officer<br>Donna 6. Zinke   | President  | 8/ & 0/ 1<br>Date                   | 28            |                |                    |
| <b>.</b>              | _             | Type or print name and title   |  |                                     |               |                | (5.00              |
| Paid<br>Pre-          |               | Preparer's signature   |  |                                     |               |                |                    |
| pare<br>Use           | r's           | Firm's name (or K.E. SORGENSON, INC.<br>yours if self-<br>employed), S300 SW 29TH STREET   |  |                                     |               |                |                    |
| Only                  | /             | ZIP + 4 TOPEKA, KS 66614   |  |                                     |               |                |                    |
| BAA                   |               |  |  |                                     |               |                |                    |
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| SCHEDULE A  |  | Organization Exempt U  | Inder                                 |  | OMB No 1545-0047                               |
|---|--|--|---------------------------------------|--|--|
| (Form 990 or 990-EZ)                              | (Except Pri<br>501(  | Section 501(c)(3)<br>vate Foundation) and Section 501<br>n), or 4947(a)(1) Nonexempt Chari | l(e), 501(f), 501(k),<br>itable Trust |  | 2007   |
| Department of the Treasury                        | Suppleme   | entary Information — (See separa   | ate instructions.)                    |  | 2007   |
| Internal Revenue Service                          | MUST be completed by   | the above organizations and atta   | ched to their Form 9                  |  |  |
| Name of the organization<br>SENECA AREA ST        |  |  |                                       | Employer identification 48-1148882   | number   |
| Part I Com  | pensation of the Five Hi   | ighest Paid Employees Oth  |                                       |  | d Trustees                                     |
|   | and the second | one. If there are none, enter  | · · · ·                               |  | ·  |
| emplo   | nd address of each<br>yee paid more<br>an \$50,000   | (b) Title and average<br>hours per week<br>devoted to position                             | (c) Compensation                      | (d) Contributions<br>to employee benefit<br>plans and deferred<br>compensation | (e) Expense<br>account and other<br>allowances |
| NONE  |  | -  |                                       |  | ·  |
|   |  | -  |                                       |  |  |
|   |  | -  |                                       |  |  |
|   |  |  |                                       |  |  |
|   |  | -  |                                       | A TRANS IN L. M. SAME  | MARCHINE TO THE TY                             |
| Total number of other over \$50,000               |  |  | 1 Part & Shared Bridge                | <i>推了。"我也</i> 是是   |  |
| Part II – A Com<br>(See                           | pensation of the Five Hi<br>Instructions. List each o  | ghest Paid Independent Co<br>ne (whether individuals or f                                  | ontractors for Pr                     | ofessional Sen   | <b>/ices</b><br>None.')                        |
|   | · · · ·  | tractor paid more than \$50,000  | (b) Type (                            |  | (c) Compensation                               |
| NONE  |  |  |                                       |  |  |
|   |  |  | •<br>•                                |  |  |
|   |  |  | -                                     |  |  |
|   |  |  |                                       |  |  |
|   |  |  |                                       | .= .   |  |
| <u> </u>  |  |  |                                       |  |  |
|   |  | · • • • • • • • • • • • • • • • • • • •  | -                                     |  |  |
| Total number of others<br>\$50,000 for profession | al services  |  |                                       |  |  |
| (List e   | each contractor who per  | ghest Paid Independent Co<br>formed services other than<br>r 'None.' See instructions.)    |                                       |  | ndıvıduals or                                  |
| (a) Name and addr                                 | ess of each independent con  | tractor paid more than \$50,000  | <b>(b)</b> Type o                     | of service   | (c) Compensation                               |
| NONE  |  |  | -                                     |  |  |
|   |  |  |                                       |  |  |
|   |  |  |                                       |  |  |
|   |  |  |                                       |  |  |
|   |  |  |                                       |  |  |
| Total number of other<br>over \$50,000 for other  | services •   | 0  |                                       |  |  |
| BAA For Paperwork R                               | eduction Act Notice, see the   | Instructions for Form 990 and Fo   | rm 990-EZ. S                          | chedule A (Form 9  | 90 or 990-EZ) 2007                             |

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| Schedule A (Form 990 or 990 EZ) 2007 SENECA AREA STEP FOUNDATION 48-114888   | 2  | F   | -<br>2 age <b>2</b> |
|--|----|-----|---------------------|
| Partill Statements About Activities (See Instructions.)  |    | Yes | No                  |
| 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► \$ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)  | 1  |     | x                   |
| <ul> <li>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</li> <li>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)</li> </ul> |    |     |                     |
| a Sale, exchange, or leasing of property?  | 2a |     | x                   |
| <b>b</b> Lending of money or other extension of credit?  | 2b |     | x                   |
| c Furnishing of goods, services, or facilities?  | 2c |     | x                   |
| d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .  | 2d |     | x                   |
| e Transfer of any part of its income or assets?  | 2e |     | x                   |
| <b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments )  | 3a | х   | <u> </u>            |
| <b>b</b> Did the organization have a section 403(b) annuity plan for its employees?  | 3b |     | x                   |
| c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement   | 3c |     | <u>_x</u>           |
| d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?  | 3d |     | x                   |
| <b>4a</b> Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines<br>4f and 4g   | 4a | x   |                     |
| <b>b</b> Did the organization make any taxable distributions under section 4966?   | 4b |     | x                   |
| c Did the organization make a distribution to a donor, donor advisor, or related person?   | 4c |     | x                   |
| d Enter the total number of donor advised funds owned at the end of the tax year ►   |    |     |                     |
| e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year   |    |     |                     |
| f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts   |    |     | 0                   |
| g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year   | _  |     | 0.                  |

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Schedule A (Form 990 or Form 990-EZ) 2007

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| Sche     | dule A (Form 990 or 990 EZ) 2007 SE  | ENECA AREA STEP H   | FOUNDATION   |   | 48-1148  | 882 Page <b>3</b>           |
|----------|--|---|--|---|--|-----------------------------|
| Par      | Reason for Non-Private I   | Foundation Status (S  | See instructions.)   |   |  |                             |
| I cert   | ify that the organization is not a private   | foundation because it is  | (Please check only <b>ONE</b> ap   | plicable box  | )  |                             |
| 5        | A church, convention of churches, c  | or association of churches                                      | Section 170(b)(1)(A)(i).   |   |  |                             |
| 6        | A school Section 170(b)(1)(A)(ii).   | Also complete Part V )  |  |   |  |                             |
| 7        | A hospital or a cooperative hospital   | service organization Sec  | tion 170(b)(1)(A)(iii)   |   |  |                             |
| 8        | A federal, state, or local governmer   | nt or governmental unit S                                       | ection 170(b)(1)(A)(v)   |   |  |                             |
| 9        | A medical research organization op and state >   | erated in conjunction with                                      | a hospital. Section 170(b)   | (1)(A)(111). <b>E</b> 1<br>- <b></b>  | nter the hospi   | ital's name, city,<br>      |
| 10       | An organization operated for the be<br>(Also complete the <b>Support Schedu</b>  | nefit of a college or unive<br>ale in Part IV-A.)               | rsity owned or operated by   | a governme  | ental unit. Sec  | tion 170(b)(1)(A)(ıv)       |
| 11 a     | An organization that normally receiv<br>Section 170(b)(1)(A)(vi) (Also com   | ves a substantial part of it<br>plete the <b>Support Schedu</b> | s support from a governme<br>l <b>e</b> ın Part IV-A )   | ental unit or   | from the gene  | eral public.                |
| 11 b     | A community trust Section 170(b)   | 1)(A)(vı). (Also complete t                                     | he <b>Support Schedule</b> in Pa   | art IV-A.)  |  |                             |
| 12       | X An organization that normally receiv<br>from activities related to its charitate<br>from gross investment income and<br>organization after June 30, 1975. So | ole, etc, functions – subje<br>unrelated business taxabl        | ct to certain exceptions, an<br>e income (less section 511   | id <b>(2) no mo</b><br>tax) from bi   | re than 33-1/3<br>usinesses acc                              | 3% of its support           |
| 13       | An organization that is not controlle<br>requirements of section 509(a)(3)   |   |  |   |  | e meets the                 |
|          | Type I Type II   |   | onally Integrated  | Type III  |  |                             |
| <u></u>  | (a)<br>Name(s) of supported<br>organization(s)   | (b)<br>Employer identification<br>number (EIN)                  | out the supported organiz<br>(c)<br>Type of<br>organization (described<br>in lines 5 through 12<br>above or IRC section) | ations. (See<br>Is the su<br>organizatio<br>the sup<br>organiz<br>gove<br>docum | l)<br>pported<br>on listed in<br>porting<br>ation's<br>rning | (e)<br>Amount of<br>support |
|          |  |   |  | Yes   | No   |                             |
|          |  |   |  |   |  |                             |
|          |  |   |  |   |  |                             |
|          |  |   |  |   |  |                             |
| <u> </u> |  |   |  |   |  | ·                           |
|          |  |   | <u> </u>   |   |  | <u> </u>                    |
|          |  |   |  |   |  |                             |
|          |  |   |  |   |  |                             |
| Total    |  | ······································                          |  |   |  | 0.                          |
| 14       | An organization organized and oper   | rated to test for public saf                                    | ety Section 509(a)(4). (See  | e instruction   | s)   |                             |
| BAA      |  |   |  | Sche  | dule A (Form   | 990 or 990-EZ) 2007         |

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48-1148882

Page 4

**Parti-IV-A** Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| begi           | ndar year (or fiscal year<br>nning in)   | <b>(a)</b><br>2006  | <b>(b)</b><br>2005   | (c)<br>2004  | <b>(d)</b><br>2003  | <b>(e)</b><br>Total   |
|----------------|--|---|--|--|---|---|
| 15             | Gifts, grants, and contributions<br>received (Do not include<br>unusual grants See line 28)  |   | 272,526.   | 428,463.   | 101,711.  | 802,700.  |
| 16             | Membership fees received   |   | 7,960.   | 8,315.   | 7,000.  | 23,275.   |
| 17             | Gross receipts from admissions,<br>merchandise sold or services performed,<br>or furnishing of facilities in any activity<br>that is related to the organization's<br>charitable, etc, purpose   |   |  |  |   | 0.  |
| 18             | Gross income from interest, dividends,<br>amts rec'd from payments on securities<br>loans (sec. 512(a)(5)), rents, royalties,<br>income from similar sources, and<br>unrelated business taxable income (less<br>sec. 511 taxes) from businesses acquired<br>by the organzation after June 30, 1975 |   | 27,272.  | 22,323.  | 26,652.   | 76,247.   |
| 1 <del>9</del> | Net income from unrelated business activities not included in line 18  |   |  |  |   | 0.  |
| 20             | Tax revenues levied for the<br>organization's benefit and<br>either paid to it or expended<br>on_its behalf  |   |  |  |   | 0.  |
| 21             | The value of services or<br>facilities furnished to the<br>organization by a governmental<br>unit without charge Do not<br>include the value of services or<br>facilities generally furnished to<br>the public without charge.   |   |  |  |   | 0.  |
| 22             | Other income. Attach a<br>schedule Do not include<br>gain or (loss) from sale of<br>capital assets SEE STMT 4  |   |  | 812.   | 2,045.  | 2,857.  |
| 23             | Total of lines 15 through 22   |   | 307,758.   | 459,913.   | 137,408.  | 905,079.  |
| 24             | Line 23 minus line 17  |   | 307,758.   | 459,913.   | 137,408.  | 905,079.  |
| 25             | Enter 1% of line 23  |   | 3,078.   | 4,599.   | 1,374.  | 1. TH. 14. 14.  |
| 26             | Organizations described on line  | s 10 or 11: a En  | ter 2% of amount in co   |  | N/A ► 26a   |   |
| b              | Prepare a list for your records to show the<br>supported organization) whose total gifts f<br>return. Enter the total of all these excess  | or 2003 through 2006 exce   | tributed by each person (othe<br>eeded the amount shown in li                | er than a governmental unit<br>ne 26a. Do not file this lis                              | t or publicly<br>t with your  |   |
|                | Total support for section 509(a)(1   |   | , column (e)   |  | ► 26 c  |   |
| d              | Add Amounts from column (e) for  |   |  | 19   |   |   |
|                |  | 22  |  | 26 b   | 26d   |   |
|                | Public support (line 26c minus lin<br>Public support percentage (line 2  |   | ,<br>ded by line 26s (dens)  |  | ► 26e<br>► 26f  |   |
|                | Organizations described on line  |   | ded by the 260 (denoi  | minator))  |   | <u> </u>  |
|                | For amounts included in lines 15 name of, and total amounts rece such amounts for each year.   | , 16, and 17 that we<br>wed in each year fro                          | m, each 'disqualified p  | person.' <b>Do not file th</b>   | is list with your retur   | n. Enter the sum of   |
|                | (2006)0.   | (2005)  | 0(2004)  | 0  | . (2003)  | 0.  |
|                | For any amount included in line 1<br>to show the name of, and amoun<br>\$5,000. (Include in the list organi<br>After computing the difference be<br>differences (the excess amounts)   | It received for each y<br>zations described in<br>etween the amount r | /ear, that was more that<br>lines 5 through 11b, a<br>eceived and the larger | an the <b>larger</b> of <b>(1)</b> th<br>is well as individuals )<br>amount described in | <ul> <li>amount on line 25</li> <li>Do not file this list v</li> <li>(1) or (2), enter the s</li> </ul> | for the year or <b>(2)</b><br>with your return.<br>sum of these |
|                | (2006)0.   | (2005)  | 0. (2004)  | 0  | . (2003)  | <u> </u>  |
| С              | Add Amounts from column (e) fo   | or lines: 15 _  | 802,700.   | 1623,  | 275.  | · · · · · · · · · · · · · · · · · · ·                           |
|                | (2006)0.<br>Add Amounts from column (e) fo<br>17<br>Add: Line 27a total<br>Public support (line 27c total min  | 20 _  |  | 21   | <u>27c</u>  | <u> </u>  |
| d              | Add: Line 2/a total  |   | na line 27b total  | ·  | <u> </u>  |   |
| e<br>4         | Total support for section 509(a)(2   | us line 2/0 total)  | t from line 22 column  | (a) <b>b</b> 274   | QOF 070 154   | <u>843,915.</u>   |
|                | Public support percentage (line 2  |   |  |  | <u></u><br>   | 91.26 %   |
| -              | Investment income percentage (ine  | · ·   |  |  |   | 8.42 %  |
|                | Unusual Grants: For an organiza<br>list for your records to show, for<br>nature of the grant <b>Do not file th</b>   | tion described in line  | e 10, 11, or 12 that rec   | ceived any unusual gr  | ants during 2003 thro   | ugh 2006, prepare a   |

|      | edule A (Form 990 or 990 EZ) 2007 SENECA AREA STEP FOUNDATION  | 48-1148882                   | F   | Page 5           |
|------|--|------------------------------|---|------------------|
| Pai  | TW# Private School Questionnaire (See instructions.)<br>(To be completed ONLY by schools that checked the box on line 6 in Part IV)  | N/                           | Ά   |                  |
|      |  | N/                           | Yes   | No               |
| 29   | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter other governing instrument, or in a resolution of its governing body?   | r, bylaws, 29                | )<br>Sin 20 millionar                             | (Jule to e)      |
| 30   | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its<br>catalogues, and other written communications with the public dealing with student admissions, programs,<br>and scholarships?  | s brochures, 30              |   |                  |
| 31   | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast medi<br>the period of solicitation for students, or during the registration period if it has no solicitation program, in<br>makes the policy known to all parts of the general community it serves? | a during<br>a way that<br>31 |   |                  |
|      | If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement.)   |                              |   |                  |
|      |  |                              | े <b>ग</b> मुला में न                             |                  |
| 32   | Does the organization maintain the following   |                              |   |                  |
|      | a Records indicating the racial composition of the student body, faculty, and administrative staff?  | 32                           | a   | <u></u>          |
| 1    | b Records documenting that scholarships and other financial assistance are awarded on a racially<br>nondiscriminatory basis?   | . 32                         | ь   |                  |
|      | <ul> <li>Copies of all catalogues, brochures, announcements, and other written communications to the public deal with student admissions, programs, and scholarships?</li> <li>d Copies of all material used by the organization or on its behalf to solicit contributions?</li> </ul>                   | 32                           |   |                  |
|      |  | 32                           |   | 1212 ·           |
|      | If you answered 'No' to any of the above, please explain (If you need more space, attach a separate state  | ement )                      |   |                  |
|      |  |                              |   |                  |
| 33   | Does the organization discriminate by race in any way with respect to:   |                              |   |                  |
| i    | a Students' rights or privileges?  | . 33                         | a   |                  |
| I    | b Admissions policies?   | . 33                         | ь   |                  |
| (    | c Employment of faculty or administrative staff? .   | . 33                         | c   |                  |
| (    | d Scholarships or other financial assistance?.   | . 33                         | d   |                  |
|      | e Educational policies?  | 33                           | e   |                  |
|      | f Use of facilities?   | 33                           | f   |                  |
|      | g Athletic programs?   | 33                           |   |                  |
| F    | h Other extracurricular activities?  | . 33                         | h<br>Marina ang kang kang kang kang kang kang kan | <b>1</b> 80 (14) |
|      | If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate sta   | tement )                     |   |                  |
| 34 a | a Does the organization receive any financial aid or assistance from a governmental agency?  |                              | a   |                  |
|      |  |                              |   |                  |
| t    | b Has the organization's right to such aid ever been revoked or suspended?<br>If you answered 'Yes' to either 34a or b, please explain using an attached statement.  | 34                           | b   |                  |
| 35   | Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation   | 35                           |   |                  |

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|      |   | NECA AREA STEP                             |                               |                  |         | 48-1148                                  | 3882 Page 6   |
|------|---|--|-------------------------------|------------------|---------|--|---|
| Par  | To be completed ONLY by an e                | y Electing Public (                        | Charities (Seat filed Form 57 | e instru<br>768) | uctions | )  | N/A   |
| Cheo | k ► a I if the organization belongs to      | an affiliated group.                       | Check 🕨 b                     | If yo            | u check | ed 'a' and 'limited cont                 | trol' provisions apply.   |
|      | Limits on Lob<br>(The term 'expenditures' m | bying Expenditure<br>leans amounts paid or |                               |                  |         | <b>(a)</b><br>Affiliated group<br>totals | (b)<br>To be completed<br>for all electing<br>organizations   |
| 36   | Total lobbying expenditures to influence    | public opinion (grassro                    | oots lobbying)                | •                | 36      |  |   |
| 37   | Total lobbying expenditures to influence    | a legislative body (dire                   | ect lobbying).                |                  | 37      |  |   |
| 38   | Total lobbying expenditures (add lines 3    | 5 and 37).                                 |                               |                  | 38      |  |   |
| 39   | Other exempt purpose expenditures           | •••  |                               |                  | 39      |  |   |
| 40   | Total exempt purpose expenditures (add      | lines 38 and 39)                           |                               |                  | 40      |  |   |
| 41   | Lobbying nontaxable amount. Enter the       | amount from the follow                     | /ing table –                  |                  |         |  |   |
|      | If the amount on line 40 is –               | The lobbying nontax                        | kable amount i                | s                |         |  |   |
|      | Not over \$500,000                          | 20% of the amount of                       | on line 40                    |                  |         |  |   |
|      | Over \$500,000 but not over \$1,000,000     | \$100,000 plus 15% of the                  | excess over \$500,0           | 00               |         |  |   |
|      | Over \$1,000,000 but not over \$1,500,000   | \$175,000 plus 10% of the                  | excess over \$1,000           | ,000             | 41      |  |   |
|      | Over \$1,500,000 but not over \$17,000,000  | \$225,000 plus 5% of the e                 | excess over \$1,500,          | 000              |         | "你们的。"<br>第1978年1月                       |   |
|      | Over \$17,000,000                           | \$1,000,000                                |                               |                  |         |  |   |
| 42   | Grassroots nontaxable amount (enter 25      | % of line 41)                              |                               |                  | 42      |  |   |
| 43   | Subtract line 42 from line 36 Enter -0- if  | line 42 is more than li                    | ne 36                         |                  | . 43    | ······································   |   |
| 44   | Subtract line 41 from line 38 Enter -0- if  | line 41 is more than li                    | ine 38                        |                  | 44      |  |   |
|      | Caution: If there is an amount on either    | line 43 or line 44, you                    | must file Form                | 4720.            | 1,*2    | the man of a share and free the          | A STATE OF A |

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**4 -Year Averaging Period Under Section 501(h)** (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

|   |  |  | Lobbying Expen                                       | ditures During 4 -Year   | Averaging          | Period   | 1                   |          |
|---|--|--|--|--|--------------------|----------|---------------------|----------|
| Calendar year<br>(or fiscal year<br>beginning in) ► | <b>(a)</b><br>2007                                     | <b>(b)</b><br>2006                                       | <b>(c)</b><br>2005                                   |  | <b>(d)</b><br>2004 |          | <b>(e)</b><br>Total |          |
| 45  | Lobbying nontaxable amount                             |  |  |  |                    |          |                     |          |
| 46  | Lobbying ceiling amount<br>(150% of line 45(e))        |  | 2  | شهر هم الحور مجروع معاد المربي المربي المربي .<br>المربع المراجع المربي المرب<br>المربي المربي |                    |          | iti<br>Maria        |          |
| 47  | Total lobbying<br>expenditures                         |  |  |  |                    |          |                     |          |
| 48  | Grassroots non-<br>taxable amount                      |  |  |  |                    |          |                     |          |
| 49  | Grassroots ceiling amount<br>(150% of line 48(e))      |  |  |  |                    |          |                     |          |
| 50  | Grassroots lobbying expenditures                       |  |  |  |                    |          |                     |          |
| Pär   | t VI-B Lobbying A<br>(For reporting                    | ctivity by Nonelect<br>only by organizations th          | ing Public Charitie<br>at did not complete Pa        | <b>s</b><br>rt VI-A) (See instruction  | ns.)               |          |                     | N/A      |
| Durir<br>atter                                      | ng the year, did the orga<br>npt to influence public o | anization attempt to influ<br>ppinion on a legislative n | ience national, state or<br>natter or referendum, th | local legislation, includ<br>nrough the use of:  | ling any           | Yes      | No                  | Amount   |
| a   | Volunteers   |  |  |  |                    |          |                     |          |
| E   | Paid staff or managem                                  | ent (Include compensati                                  | ion in expenses reporte                              | ed on lines <b>c</b> through <b>h</b>  | .)                 |          |                     |          |
|   | : Media advertisements.                                |  |  |  |                    |          |                     |          |
| c   | Mailings to members, I                                 | egislators, or the public                                |  |  |                    |          |                     | _        |
| e   | Publications, or publish                               | ned or broadcast statem                                  | ents   |  |                    |          |                     | _        |
| f   | Grants to other organiz                                | ations for lobbying purp                                 | oses   |  |                    |          |                     |          |
|   | -  | slators, their staffs, gove                              |  |  |                    |          |                     |          |
|   |  | s, seminars, conventions                                 |  |  |                    |          |                     |          |
|   |  | tures (add lines c throug                                |  |  |                    | -7.5%    |                     | <u> </u> |
|   |  |  |  |  |                    | <u> </u> |                     |          |

to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2007

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

| a Transfers from the reporting organization to a noncharitable exempt organization of: |          | Yes | No |
|--|----------|-----|----|
| (i)Cash  | 51 a (i) |     | Х  |
| (ii)Other assets   | a (ii)   |     | Х  |
| b Other transactions.  |          |     |    |
| (i)Sales or exchanges of assets with a noncharitable exempt organization               | b (i)    |     | Х  |
| (ii)Purchases of assets from a noncharitable exempt organization                       | b (ii)   |     | X  |
| (iii)Rental of facilities, equipment, or other assets                                  | b (iii)  |     | Х  |
| (iv)Reimbursement arrangements   | b (iv)   |     | Х  |
| (v)Loans or loan guarantees  | b (v)    |     | Х  |
| (vi)Performance of services or membership or fundraising solicitations                 | b (vi)   |     | X  |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.    | C        |     | X  |

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

| <b>(a)</b><br>Line no. | <b>(b)</b><br>Amount involved | (c)<br>Name of noncharitable exempt organization | (d)<br>Description of transfers, transactions, and sharing arrangements |
|------------------------|-------------------------------|--|---|
| N/A                    |                               |  |   |
|                        |                               |  |   |
|                        | <u>-</u>                      |  |   |
|                        |                               |  |   |
|                        |                               |  |   |
|                        |                               |  |   |
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|                        |                               |  | ······································                                  |
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|                        |                               |  |   |
|                        | <u> </u>                      |  |   |
|                        |                               |  |   |

► Yes X No

**b** If 'Yes,' complete the following schedule:

| (a)<br>Name of organization | (b)<br>Type of organization | (c)<br>Description of relationship |
|-----------------------------|-----------------------------|------------------------------------|
| N/A                         |                             |                                    |
| ·                           |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |

| 2007  | FEDERAL STATEMENTS           | PAGE 1         |
|---|------------------------------|----------------|
|   | SENECA AREA STEP FOUNDATION  | <br>48-1148882 |
| STATEMENT 1<br>FORM 990, PART II, LINE<br>OTHER GRANTS AND AL | 22B<br>LOCATIONS             |                |
| CASH GRANTS AND ALLC  | OCATIONS                     |                |
| DONEE'S NAME:<br>AMOUNT GIVEN:                                | SENECA MUNICIPAL GOLF COURSE | \$<br>6,790.   |
| DONEE'S NAME:<br>AMOUNT GIVEN:                                | ST MARY'S CEMETARY           | 1,388.         |
| DONEE'S NAME:<br>AMOUNT GIVEN:                                | BERGMAN SCHOLARSHIP          | 7,263.         |
| DONEE'S NAME:   | BERGER FUND                  | 4 500          |

4,500.

4,024.

22,712.

TOTAL GRANTS AND ALLOCATIONS \$ 46,677.

#### **STATEMENT 2** FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

| CATEGORY               |         | BASIS                                  | ACCUM.<br>DEPREC.                | BOOK<br>VALUE          |
|------------------------|---------|--|----------------------------------|------------------------|
| FURNITURE AND FIXTURES | TOTAL S | <u>    1,691.</u><br><u>    1,691.</u> | \$ <u>338.</u><br>\$ <u>338.</u> | \$ 1,353.<br>\$ 1,353. |

WIETHARN FUND

GRANTS TO LOCAL ORGIZATIONS

#### **STATEMENT 3** FORM 990, PART V-A

AMOUNT GIVEN:

DONEE'S NAME:

AMOUNT GIVEN:

DONEE'S NAME:

AMOUNT GIVEN:

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LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS                                   | TITLE AND<br>AVERAGE HOURS<br><u>PER WEEK DEVOTED</u> | COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT/<br>OTHER |
|--|---|-------------------|----------------------------------|------------------------------|
| DOUG CLARK<br>340 PARKVIEW<br>SABETHA, KS 66534    | DIRECTOR :<br>0                                       | \$0.              | \$0.                             | \$0.                         |
| BRIANA EVANS<br>2376 200TH RD<br>SABETHA, KS 66534 | DIRECTOR<br>0   | 0.                | 0.                               | 0.                           |

2007

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# FEDERAL STATEMENTS

### **SENECA AREA STEP FOUNDATION**

### STATEMENT 3 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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| NAME AND ADDRESS   | TITLE AND<br>AVERAGE HOURS<br><u>PER WEEK DEVOTED</u> | COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT/<br>OTHER |
|--|---|-------------------|----------------------------------|------------------------------|
| DAN KORBER<br>2913 L4 ROAD<br>BERNA, KS 66408              | DIRECTOR \$<br>0                                      | 0.                |                                  |                              |
| DALE OLBERDING<br>1515 SUNSET<br>SENECA, KS 66538          | SECRETARY<br>0  | 0.                | 0.                               | 0.                           |
| SHERRI ALVERSON<br>1048 G ROAD<br>CENTRALIA, KS 66415      | VICE PRESIDENT<br>0                                   | 0.                | 0.                               | 0.                           |
| MATT SAYLOR<br>722 SOUTH 14TH<br>SABETHA, KS 66534         | DIRECTOR<br>0   | 0.                | 0.                               | 0.                           |
| BOB SCHUMANN<br>P.O. BOX 245<br>SABETHA, KS 66534          | DIRECTOR<br>0   | 0.                | 0.                               | 0.                           |
| STEVE WALKER<br>2730 O ROAD<br>BERN, KS 66408              | DIRECTOR<br>0   | 0.                | 0.                               | 0.                           |
| BARB VITT<br>910 JUSTIANNA<br>SENECA, KS 66538             | DIRECTOR<br>0   | 0.                | 0.                               | 0.                           |
| MICHAELA SCHULTEJANS<br>1206 QUAIL DR<br>SABETHA, KS 66534 | TREASURER<br>0  | 0.                | 0.                               | 0.                           |
| DONNA ZINKE<br>501 SOUTH 3RD ST<br>SENECA, KS 66538        | PRESIDENT<br>0  | 0.                | 0.                               | 0.                           |
| REGIS SCHMITZ<br>407 5TH STREET<br>BAILEYVILLE, KS 66404   | TREASURER<br>0  | 0.                | 0.                               | 0.                           |
|  | TOTAL <u>s</u>  | <u> </u>          | <u>\$0.</u>                      | <u>\$0.</u>                  |

## PAGE 2

| 007  | FEDERAL STATEMENTS  | PAGE   |
|--|---|--|
|  | SENECA AREA STEP FOUNDATION   | 48-114888  |
| STATEMENT 4<br>SCHEDULE A, PART IV-/<br>OTHER INCOME |   |  |
| DESCRIPTION<br>REIMBURSEMENTS                        |   |  |
|  | TOTAL $\frac{\$ 0.}{\$ 0.}$ $\frac{\$ 0.}{\$ 0.}$ $\frac{\$ 812.}{\$ 812.}$ $\frac{\$ 2}{\$ 2}$ | 2,045. <u>\$ 2,857</u><br>2,045. <u>\$ 2,857</u> |
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# FEDERAL SUPPORTING DETAIL

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#### SENECA AREA STEP FOUNDATION

#### PROGRAM SERVICE ACCOMPLISHMENTS PROGRAM SERVICE EXPENSES

| ASSISTANCE FUNDING MUNICIPAL GOLF COURSE      | \$       | 6,790.  |
|---|----------|---------|
| GRANT FOR CEMATARY MAINTANCE                  |          | 1,388.  |
| SCHOLARSHIPS FOR LOCAL CHILDREN COLLEGE COSTS |          | 15,787. |
| GRANT FOR PLAYGROUND EQUIPMENT                |          | 22,712. |
|   | TOTAL \$ | 46,677. |

48-1148882

PAGE 1

Form **88668** (Rev April 2008) Department of the Treasury

### Application for Extension of Time To File an Exempt Organization Return

| (Rev April 2008                                | 8)  | Exempt Organization Return  |                        | OMB No. 1545-1709   |
|--|---|---|------------------------|---|
|  | Partment of the Treasury ► File a separate application for each return. |   |                        |   |
| • If you are                                   | filing for<br>plete Part  | an Automatic 3-Month Extension, complete only Part I and check this box .<br>an Additional (Not Automatic) 3-Month Extension, complete only Part II (on pag<br><i>II unless</i> you have already been granted an automatic 3-month extension on a previou<br>tic 3-Month Extension of Time. Only submit original (no copies needed).  | e 2 d                  | of this form)   |
| A corporation<br>Part I only                   |   | d to file Form 990-T and requesting an automatic 6-month extension—check this b   | ox a                   | nd complete   |
| All other co<br>time to file i                 |   | (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to<br>x returns.   | ) req                  | uest an extension of  |
| one of the i<br>electronicall<br>returns, or a | returns no<br>y if (1) you<br>composit                                  | <b>ie).</b> Generally, you can electronically file Form 8868 if you want a 3-month automatic ted below (6 months for a corporation required to file Form 990-T). However, you want the additional (not automatic) 3-month extension or (2) you file Forms 990-E e or consolidated Form 990-T. Instead, you must submit the fully completed and signer so on the electronic filing of this form, visit <i>www.irs.gov/efile</i> and click on <i>e-file for Cha</i> | u ca<br>BL, 6<br>ed pa | nnot file Form 8868<br>069, or 8870, group<br>ige 2 (Part II) of Form |
| Type or  | 1   |   | -                      | dentification number  |
| <b>print</b><br>File by the<br>due date for    | Number,   | A AREA STEP FOUNDATION 48-1<br>street, and room or suite no If a P.O box, see instructions.<br>BOX 165  | 148                    | 3882  |
| filing your<br>return See<br>instructions      | City, tow   | n or post office, state, and ZIP code. For a foreign address, see instructions.<br>A, KS 66538  |                        |   |
|  |   | to be filed (file a separate application for each return):  |                        |   |
| 🕅 Form 99                                      |   | Form 990-T (corporation)  |                        | Form 4720   |
| Form 99  |   | Form 990-T (sec. 401(a) or 408(a) trust)  |                        | Form 5227   |
| Form 99  | 0-EZ  | Form 990-T (trust other than above)   |                        | Form 6069   |
| Form 99  | 0-PF  | Form 1041-A   |                        | Form 8870   |
| <ul> <li>The books</li> </ul>                  | s are in th   | e care of $\blacktriangleright R.E.$ JORGENSON, INC.  |                        |   |
| Telephone                                      | No. ► 7   | 85-336-3593 FAX No. ► 785-336-3708  |                        |   |
| • If the orga                                  | anization c   | loes not have an office or place of business in the United States, check this box   |                        | 🕨 🗖   |
| for the whole                                  | e group, d  | PReturn, enter the organization's four digit Group Exemption Number (GEN)<br>check this box ▶ □ . If it is for part of the group, check this box<br>and EINs of all members the extension will cover.   | ▶ [                    | If this is<br>and attach  |
| until<br>for the<br>► 🕅                        | AUGUS<br>organizat<br>calendar  | automatic 3-month (6 months for a corporation required to file Form 990 $\Gamma$ 15 , 2008, to file the exempt organization return for the organization named ion's return for:<br>year 2007 or , 2007, or , 20, , 20, , and ending   | abo                    | ve. The extension is  |
| 2 If this t                                    | ax year is  | for less than 12 months, check reason: 🗌 Initial return 📋 Final return 🗋 Chai   | nge i                  | n accounting period   |
|  |   | n is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, indable credits. See instructions  | 3a                     | \$  |
| b If this a                                    | application   | h is for Form 990-PF or 990-T, enter any refundable credits and estimated tax<br>Include any prior year overpayment allowed as a credit.  | ЗЬ                     |   |

 c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

 3c

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions. ISA

Form 8868 (Rev 4-2008)

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| Foin               | n 8868 (Re   | 4-2008)   |                  |                 |                                | Page 2                                 |  |
|--------------------|--|---|------------------|-----------------|--------------------------------|--|--|
| Not                | e Only d   | filing for an Additional (Not Automatic) 3-Month Extension, complete<br>omplete Part II if you have already been granted an automatic 3-month exten<br>filing for an Automatic 3-Month Extension, complete only Part I (on pa | sion on a pre    |                 |                                | ► 🛛<br>68                              |  |
| Pa                 | rt II.   | Additional (Not Automatic) 3-Month Extension of Time. You mu  | st file origi    | hal and on      | е сору.                        | ······································ |  |
| qyT                |  |   |                  | Employer        | Employer identification number |  |  |
| prin               |  | SENECA AREA STEP FOUNDATION   |                  | 48-114          | 8882                           |  |  |
| exter              | by the<br>nded<br>date for   | Number, street, and room or suite no If a PO box, see instructions<br>P.O. BOX 165  |                  | For IRS us      | e only                         |  |  |
| filing<br>returi   |  | City, town or post office, state, and ZIP code For a foreign address, see instructions SENECA, KS 66538   |                  |                 | <u></u> ,,                     |  |  |
| Che                | ck type  | of return to be filed (File a separate application for each return)   |                  |                 |                                |  |  |
| X I                | Form 99  | ) 🗍 Form 990-PF   | rm 1041-A        |                 | Form 60                        | )69                                    |  |
|                    | Form 99  | D-BL 🗌 Form 990-T (sec 401(a) or 408(a) trust) 🗌 Fo   | rm 4720          |                 | Form 88                        | 370                                    |  |
|                    | Form 99  | D-EZ D-Form 990-T (trust other than above)  | rm 5227          |                 |                                |  |  |
| STO                | PI Do no   | t complete Part II if you were not already granted an automatic 3-month   | extension o      | n a previou     | sly filed                      | Form 8868.                             |  |
|                    |  | are in the care of ▶ R. E. JORGENSON, INC.         No ▶ 785-336-3593         FAX No ▶ 785-336-  | -3708            |                 |                                |  |  |
|                    |  | nization does not have an office or place of business in the United States  |                  |                 |                                |  |  |
| ⊕lft               | this is fo   | r a Group Return, enter the organization's four digit Group Exemption Nu  | mber (GEN)       |                 | lf                             | this is                                |  |
|                    |  | e group, check this box 🕨 🗌 If it is for part of the group, che   | ck this box.     | , ⊳[            | ] and att                      | ach a                                  |  |
| list v             |  | names and EINs of all members the extension is for  |                  |                 |                                |  |  |
| 4                  | I reque  | st an additional 3-month extension of time until NOVEMBER 1   | 15               | 2008            |                                |  |  |
| 5                  | For cale   | ndar year 2007, or other tax year beginning, 20   | , and endin      | g               |                                | , 20                                   |  |
| 6                  |  |   |                  |                 |                                |  |  |
| 7                  | State in   | detail why you need the extension   |                  | _               |                                |  |  |
|                    | Taxp   | detail why you need the extension   | to gat           | her             |                                |  |  |
|                    | info   | rmation necessary to file a complete and a  | ccurate          | e tax r         | eturn                          | ·                                      |  |
| 8a                 |  | pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the  | tentative tax    | ·               |                                |  |  |
|                    | less an  | nonrefundable credits. See instructions   |                  | <u>8a</u>       | \$                             | ····                                   |  |
| b                  | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. |   |                  |                 |                                |  |  |
|                    |  |   |                  | 8b              | \$                             |  |  |
| с                  |  | Due. Subtract line 8b from line 8a Include your payment with this form, or, if rec<br>coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) Se   |                  |                 | \$                             | 0.00                                   |  |
|                    |  | Signature and Verification  |                  |                 |                                |  |  |
| Under<br>it is tri | penalties<br>ue, correct   | of perjury, I declare that I have examined this form, including accompanying schedules and sta<br>and complete, and that I am authorized to prepare this form   | atements, and to | o the best of m | iy knowledę                    | ge and belief,                         |  |

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| Signature Þ | "on I have | Title > Arcountit          | Date ▷ 17/13/08        |
|-------------|------------|----------------------------|------------------------|
|             |            | <i>, , , , , , , , , ,</i> | Form 8868 (Rev 4-2008) |