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Form **990-PF****Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012, or tax year beginning , 2012, and ending

SINGLE STEP FOUNDATION INC
10411 NORTH 48TH PLACE
PARADISE VALLEY, AZ 85253**A** Employer identification number
20-3765152**B** Telephone number (see the instructions)**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))**(a)** Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)**1** Contributions, gifts, grants, etc., received (att sch)**2** Ck ☒ if the foundn is not req to att Sch B**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities**5a** Gross rents**b** Net rental income or (loss)**6a** Net gain/(loss) from sale of assets not on line 10**b** Gross sales price for all assets on line 6a 1,331,995.**7** Capital gain net income (from Part IV, line 2)**8** Net short-term capital gain**9** Income modifications**10a** Gross sales less returns and allowances**b** Less Cost of goods sold**c** Gross profit/(loss) (att sch)**11** Other income (attach schedule)**12 Total.** Add lines 1 through 11**13** Compensation of officers, directors, trustees, etc**14** Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)**b** Accounting fees (attach sch) SEE ST 1**c** Other prof fees (attach sch)**17** Interest**18** Taxes (attach schedule)(see instrs) SEE STM 2**19** Depreciation (attach sch) and depletion**20** Occupancy**21** Travel, conferences, and meetings**22** Printing and publications**23** Other expenses (attach schedule)

SEE STATEMENT 3

24 Total operating and administrative expenses. Add lines 13 through 23**25** Contributions, gifts, grants paid STMT 4**26 Total expenses and disbursements.** Add lines 24 and 25**27** Subtract line 26 from line 12:**a** Excess of revenue over expenses and disbursements**b** Net investment income (if negative, enter -0-)**c** Adjusted net income (if negative, enter -0-)

BAA For Paperwork Reduction Act Notice, see instructions.

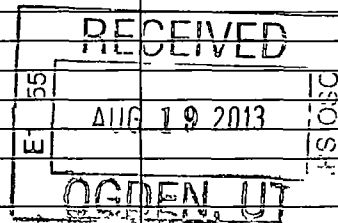
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Form 990-PF (2012)

SCANNED AUG 26 2013

REVENUE

ADMINISTRATIVE AND OPERATING EXPENSES



g14-15

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	3,021.	182,569.	182,569.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)	1,057,766.	880,469.	768,497.
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	LIABILITIES	11 Investments — land, buildings, and equipment: basis		
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I.)		1,060,787.	1,063,038.	951,066.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons	3,370.	3,426.		
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	3,370.	3,426.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,057,417.	1,059,612.	
	30 Total net assets or fund balances (see instructions)	1,057,417.	1,059,612.	
31 Total liabilities and net assets/fund balances (see instructions)	1,060,787.	1,063,038.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,057,417.
2	Enter amount from Part I, line 27a	2	2,195.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,059,612.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,059,612.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	STIFEL NICOLAUS	P	VARIOUS	VARIOUS
b	STIFEL NICOLAUS	P	VARIOUS	VARIOUS
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 958,732.		960,518.	-1,786.
b 373,263.		374,157.	-894.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-1,786.
b			-894.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-2,680.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>		3	-1,786.

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

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

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

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

☐ Yes☐ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1 1,389.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2 0.
3 Add lines 1 and 2		3 1,389.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 1,389.
6 Credits/Payments		
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a 452.	
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7 452.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8 8.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 945.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>JOANNE CEIMO</u> Telephone no. <u></u> Located at <u>10411 NORTH 48TH PLACE PARADISE VALLEY AZ</u> ZIP + 4 <u>85253</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>			X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOANNE M CEIMO 10411 NORTH 48TH PLACE PARADISE VALLEY, AZ 85253	SECRETARY/TR 0	0.	0.	0.
CHRISTOPHER CEIMO 73 WEST OREGON PHOENIX, AZ 85013	PRESIDENT 0	0.	0.	0.
DAVID CEIMO 5005 WEST KERRY LANE GLENDALE, AZ 85308	VICE PRESIDE 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1 a	889,596.
b Average of monthly cash balances	1 b	98,333.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	987,929.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	987,929.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	14,819.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	973,110.
6 Minimum investment return. Enter 5% of line 5	6	48,656.

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

1 Minimum investment return from Part X, line 6	1	48,656.
2 a Tax on investment income for 2012 from Part VI, line 5	2 a	1,389.
b Income tax for 2012. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	1,389.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	47,267.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	47,267.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	47,267.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	63,203.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	63,203.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,203.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				47,267.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009	3,879.			
d From 2010	7,484.			
e From 2011	8,958.			
f Total of lines 3a through e	20,321.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 63,203.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2012 distributable amount				47,267.
e Remaining amount distributed out of corpus	15,936.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	36,257.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	36,257.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	3,879.			
c Excess from 2010	7,484.			
d Excess from 2011	8,958.			
e Excess from 2012	15,936.			

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

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

2012

FEDERAL STATEMENTS

PAGE 1

CLIENT 23435

SINGLE STEP FOUNDATION INC

20-3765152

8/12/13

02 13PM

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,080.			\$ 1,080.
TOTAL	\$ 1,080.	\$ 0.	\$ 0.	\$ 1,080.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	\$ 1,374.			
TOTAL	\$ 1,374.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GIFTS	\$ 150.			\$ 150.
LICENSE & FEES	10.			10.
POSTAGE	46.			46.
TOTAL	\$ 206.	\$ 0.	\$ 0.	\$ 206.

STATEMENT 4
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	GRANT
DONEE'S NAME:	MWAMBA AFRICAN CHILDREN'S CHOIR
DONEE'S ADDRESS:	11735 N SCOTTSDALE RD SCOTTSDALE, AZ 85354
RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	
AMOUNT GIVEN:	\$ 500.

CLASS OF ACTIVITY:	EDUCATIONAL SCHOLARSHIP
DONEE'S NAME:	TIMOTHY HINTZE
DONEE'S ADDRESS:	4545 N 28TH PLACE PHOENIX, AZ 85016
RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 2,500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: TEAM BEMIS
DONEE'S ADDRESS: 9701 E BELL RD
SCOTTSDALE, AZ 85260
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: GREATER LOVELL LAND TRUST
DONEE'S ADDRESS: 208 MAIN ST
LOVELL, ME 04051
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 150.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: LIBERTY WILDLIFE
DONEE'S ADDRESS: 11825 N 70TH ST
SCOTTSDALE, AZ 85254
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 100.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: JOSHUA O'BOYLE
DONEE'S ADDRESS: 6008 WEST FLOWER ST
PHOENIX, AZ 85033
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: CALEB SUTTON
DONEE'S ADDRESS: 10420 E HAYMARKET ST
TUCSON, AZ 85747
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,000.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: S. KYLE MOORE
DONEE'S ADDRESS: 523 FLORENCE DR
MADISON, MS 39110
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: PAULO CASTENEDA
DONEE'S ADDRESS: 2511 E AMELIA AVE
PHOENIX, AZ 85016
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 1,500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: THE KINDNESS PROJECT
DONEE'S ADDRESS: PO BOX 73233
PHOENIX, AZ 85050
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: SAINT MARY'S FOODBANK
DONEE'S ADDRESS: 2831 N 31ST AVE
PHOENIX, AZ 85009
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,950.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: SAINT VINCENT DE PAUL
DONEE'S ADDRESS: PO BOX 13600
PHOENIX, AZ 85002
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: LINDSAY VALLEY
DONEE'S ADDRESS: 3423 N 17TH AVE
PHOENIX, AZ 85015
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: HOLLY BURGESS
DONEE'S ADDRESS: 721 W COOLIDGE ST #3
PHOENIX, AZ 85013
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,000.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: AIDA SOTO
DONEE'S ADDRESS: 2722 N 26TH PL
PHOENIX, AZ 85008
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: MOLLY ADLER
DONEE'S ADDRESS: 1090 W EAGLE LANDING PLACE
TUCSON, AZ 85737
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 2,000.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: CHRISTOPHER SALAZAR
DONEE'S ADDRESS: 223 E TULANE DR
TEMPE, AZ 85283
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: LEIGH ANNE DONNELLY
DONEE'S ADDRESS: 2601 W BROADWAY BLVD L497
TUCSON, AZ 85745
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,000.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: KYLE HOLLENBACH
DONEE'S ADDRESS: 4123 E LOUISE
PHOENIX, AZ 85032
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,000.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: GAIL CAMINONG
DONEE'S ADDRESS: 4523 N 14TH AVENUE
PHOENIX, AZ 85013
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: O. KENDALL MOORE
DONEE'S ADDRESS: 523 FLORENCE DR
MADISON, MS 39110
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: NOE GARCIA
DONEE'S ADDRESS: 2323 W AVALON DR
PHOENIX, AZ 85015
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: ARTURO ESPINOZA
DONEE'S ADDRESS: 15134 W SELLS DR
GOODYEAR, AZ 85395
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 1,500.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: FAUVE ROMERO
DONEE'S ADDRESS: 1502 W NORTHERN AVE
PHOENIX, AZ 85021
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: MERCEDES VALDEZ
DONEE'S ADDRESS: 1001 N 60TH DR
PHOENIX, AZ 85043
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: TILLAMOOK H.S. ALUMNI SCHOLARSHIP FUND
DONEE'S ADDRESS: PO BOX 195
TILLAMOOK, OR 97141
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 50.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: EILEEN HARRIS
DONEE'S ADDRESS: 12625 N 148TH CT
SURPRISE, AZ 85379
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: ANNA BOJORQUEZ
DONEE'S ADDRESS: 1089 E ROLLS RD
SAN TAN VALLEY, AZ 85143
RELATIONSHIP OF DONEE: NONEORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: GERIATRIC FELLOWSHIP
DONEE'S ADDRESS:RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,842.CLASS OF ACTIVITY: GRANT
DONEE'S NAME: SISTERS OF CHRISTIAN CHARITY
DONEE'S ADDRESS: 350 BERNARDSVILLE RD
MENDHAM, NJ 07954
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: BRICK CHURCH FOR PERFORMING ARTS
DONEE'S ADDRESS: PO BOX 81
LOVELL , ME 04051
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 200.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: CLARETIAN FORMATION ASSOCIATION
DONEE'S ADDRESS: PO BOX 22
, SALAYA ZIRO 791120 INDIA
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: ARIZONA ANIMAL WELFARE LEAGUE
DONEE'S ADDRESS: 25 NORTH 40TH ST
PHOENIX, AZ 85034
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 250.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: ARIZONA GERIATRIC ASSOCIATION
DONEE'S ADDRESS: 500 N 3RD ST
PHOENIX, AZ 85004
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: EDUCATIONAL SCHOLARSHIP
DONEE'S NAME: ANDREA GALAVIZ
DONEE'S ADDRESS: 10355 W WILLOW LANE
AVONDALE, AZ 85392
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: THE CARMEL OF ST JOSEPH INDIANA
DONEE'S ADDRESS: 59 ALLENDALE
TERRE HAUTE, IN 47802
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 4,000.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: THE FRANCISCAN RENEWAL CENTER
DONEE'S ADDRESS: 5802 E LINCOLN DR
SCOTTSDALE, AZ 85253
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 3,075.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: SAINT PETER'S COLLEGE EMERGENCY FUND
DONEE'S ADDRESS: 2641 KENNEDY BLVD
JERSEY CITY, NJ 07306
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,000.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: THE WELLNESS CENTER
DONEE'S ADDRESS: 360 E PALM LN
PHOENIX, AZ 85004
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: RETIREMENT FUND FOR RELIGIOUS
DONEE'S ADDRESS: 3211 FOURTH ST NE
WASHINGTON, DC 20017
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: NEW MOUNT CARMEL FOUNDATION
DONEE'S ADDRESS: PO BOX 2507
CODY, WY 82414
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 350.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: NEW YORK MEDICAL COLLEGE
DONEE'S ADDRESS: 40 SUNSHINE COTTAGE RD
VALHALLA, NY 10595
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: ARIZONA HUMANE SOCIETY
DONEE'S ADDRESS: 1521 W DOBBINS RD
PHOENIX, AZ 85004
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: LITTLE SISTERS OF THE POOR
DONEE'S ADDRESS: 110-39 SPRINGFIELD BLVD
QUEENS VILLAGE, NY 11429
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN: \$ 1,000.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: HABITAT FOR HUMANITY
DONEE'S ADDRESS: 121 HABITAT ST
AMERICUS, GA 31709
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: HALO ANIMAL RESCUE
DONEE'S ADDRESS: 2500 S 27TH AVE
PHOENIX, AZ 85009
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 100.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: BEST FRIENDS ANIMAL RESCUE
DONEE'S ADDRESS: 5001 ANGEL CANYON RD
KANAB, UT 84741
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 100.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: MAGGIE'S PLACE
DONEE'S ADDRESS: PO BOX 1102
PHOENIX, AZ 85001
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: SAINT THERESA SCHOOL
DONEE'S ADDRESS: 5001 N THOMAS RD
PHOENIX, AZ 85018
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: ANDRE'S HOUSE
DONEE'S ADDRESS: PO BOX 2014
PHOENIX, AZ 85001
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: AASK
DONEE'S ADDRESS: 2320 N 20TH ST
PHOENIX, AZ 85006
RELATIONSHIP OF DONEE: NONE

ORGANIZATIONAL STATUS OF DONEE:

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

AMOUNT GIVEN:

\$ 750.

TOTAL \$ 61,917.**STATEMENT 5
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION**NAME OF GRANT PROGRAM: SINGLE STEP FOUNDATION SCHOLARSHIP
NAME: JOANNE M. CEIMOCARE OF:
STREET ADDRESS: 10411 NORTH 48TH PLACE
CITY, STATE, ZIP CODE: PARADISE VALLEY, AZ 85253
TELEPHONE: (480) 998-9264E-MAIL ADDRESS:
FORM AND CONTENT: A PAPER COPY OF THE SINGLE STEP FOUNDATION SCHOLARSHIP
APPLICATION FORM SHOULD BE COMPLETED AND SUBMITTED TO
JOANNE CEIMO. THE APPLICATION FORM INCLUDES CONTACT
INFORMATION AND FUTURE COLLEGE AND CAREER GOALS.SUBMISSION DEADLINES: VARIOUS
RESTRICTIONS ON AWARDS: SCHOLARSHIPS ARE RESTRICTED TO HIGH SCHOOL STUDENTS
PLANNING ON ATTENDING COLLEGE.