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990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Address change   Name change   Inthal return   PO Box 6702   City or town, state or province, country, and ZIP or foreign postal code   F Group E Number and street (or PO box, if mail is not delivered to street address)   F Group E Number and street (or PO box, if mail is not delivered to street address)   F Group E Terminated   PO Box 6702   City or town, state or province, country, and ZIP or foreign postal code   F Group E Number   PO Box 6702   Accounting Method:	er identification number
Name change   Number and street (or P O box, if mail is not delivered to street address)   Room/suite   E Telephon	
Number and street (or P O box, if mail is not delivered to street address)   Room/suite   E Telephon	27-2235994
Terminated Amended return Application pending Breckenridge, CO 80424-7175  G Accounting Method:	ne number
Amended return   Application pending   Breckenridge, CO 80424-7175   Number	970-406-0085
Application pending Breckenridge, CO 80424-7175 Number  G Accounting Method:	Exemption
I Website: ► http://www.sefcolorado.org/  J Tax-exempt status (check only one) -	er ►
J Tax-exempt status (check only one) — ✓ 501(c)(3)	if the organization is not
K Form of organization:	attach Schedule B
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.  Part 1  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I.  1 Contributions, gifts, grants, and similar amounts received.  2 Program service revenue including government fees and contracts.  3 Membership dues and assessments.  4 Investment income.  5a Gross amount from sale of assets other than inventory.  5a  5b  c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).  5	, 990-EZ, or 990-PF).
(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received	
Check if the organization used Schedule O to respond to any question in this Part I  Contributions, gifts, grants, and similar amounts received	\$ 39,694
1 Contributions, gifts, grants, and similar amounts received	
2 Program service revenue including government fees and contracts	
3 Membership dues and assessments	22,620
4 Investment income	<del></del>
5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	3
b Less: cost or other basis and sales expenses	4
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6 Garning and fundraising events	<u>K</u>
Cream income from gaming (attach Cahadida C if greater than	}
a Gross income from gaming (attach Schedule G if greater than \$15,000)	
\$15,000	
=	
sum of such gross income and contributions exceeds \$15,000) 6b 17,070	
c Less: direct expenses from gaming and fundraising events 6c 11,615	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	
	5,455
7a Gross sales of inventory, less returns and allowances	
	70
	7c   8
_ 1	9 28,079
7 Total 10 Total 1 Tot	10 22,054
44 Denotite said to as far mambars	11 22,034
The Received	12
<b>V</b> ]	13 769
14 Occupancy, rent, utilities, and maintenance	14   705
Professional fees and other payments to independent contractors  14 Occupancy, rent, utilities, and maintenance  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Occupancy, rent, utilities, and maintenance  18 JAN 8 1 2014  19 JAN 8 1 2014  10 JAN 8 1 2014  11 JAN 8 1 2014	15 65
16 Other expenses (decembe in Schodule O)	16 299
/ (	17 23,187
19 Evene or (defeat) for the year (Subtract line 17 from line 0)	18 4,892
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  20 Other changes in net assets or fund balances (explain in Schedule O)	
end-of-year figure reported on prior year's return)	19 11,996
20 Other changes in net assets or fund balances (explain in Schedule O)	20
21 Net assets or fund balances at end of year. Combine lines 18 through 20	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2013)

Par	t II	Balance Sheets (see the instructions f						
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u> [</u>	<u>]</u>
					(A) Beginning of year		(B) End of year	
22	Cas	h, savings, and investments			25,091	22	16,88	18
23		d and buildings		[		23		
24	Othe	er assets (describe in Schedule O)		[		24		_
25	Tota	al assets		[	25,091	25	16,88	8
26	Tota	al liabilities (describe in Schedule O)		[	13,095	26		0
27	Net	assets or fund balances (line 27 of column	(B) must agree with	n line 21)	11,996	27	16,88	8
Part		Statement of Program Service Accom	plishments (see th	e instructions for	Part III)	l	Expenses	
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔲	(Re	equired for section	
What	is the	organization's primary exempt purpose?	Support Summit Co.	inty Board of Educa	tion		1(c)(3) and 501(c)(4)	
Desc	nbe th	e organization's program service accomplis	shments for each of	f its three largest of	program services.		ganizations and section 47(a)(1) trusts; optiona	
as m	easure	ed by expenses. In a clear and concise m nefited, and other relevant information for ea	anner, describe the	services provide	d, the number of		others.)	u
<u> </u>		ntive Teacher Awards- funded 28 special project	<del>:</del>	v School District tea	chers			_
	1111046	idve Teacher Awards Turned 20 Special project	13 IOI Sullimit Count	y School District tea				
	(Grant	s\$ 11,804) If this amount	includes foreign gra	nts, check here	▶ □	28	a	ถ
		ology and STEM Grants- provided funding for t				_		_
		all school children attending Summit County B						
	Alucu.	an school children attending Summit County D	odiu oi Luucauon se	moois- sooo staacii				
	(Grant	s \$ 7,500) If this amount	includes foreign gra	nts check here	▶ □	29	a	O
	<u> </u>	01111111111				-		<u>~</u>
•	Concy	e Scholarships to 3 mgh school semors				1		
	(Grant	s\$ 2,750) If this amount	includes foreign gra	nts. check here	▶ □	30	a	0
	<u> </u>	program services (describe in Schedule O)				-		×
	(Grant		includes foreign gra			31	a	0
		program service expenses (add lines 28a t				32		0
Part		List of Officers, Directors, Trustees, and Key					<u>- L </u>	_
		Check if the organization used Schedule			•	_		1
		3	(b) Average	(c) Reportable	(d) Health benefits,	T	<u></u>	-
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		<ul> <li>Estimated amount of other compensation</li> </ul>	)f
			devoted to position	(if not paid, enter -0-)			one compensation	
Brad	Piehl					十		_
		nd Director	15			٥	,	0
	Camm					Ť		_
Direct			10		o l	o	,	0
		plamore						Ť
Direct			5		o	اه	ı	0
	Finkel					1		_
		nd Director	10		o	ol	ı	0
	Johns					Ť		_
Direct			10	j (	ام	اه	ı	0
	Moore							_
Direct			5		o)	0	ı	0
	Spence	er	<u>:</u>		1	$\top$		Ť
Direct			5	į (	o l	اه	ı	0
	ie War	d			1	1		_
		nd Director	15		o	0		0
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					1	+		_
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Part				
<del></del>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	.63	. <b>1</b> 0
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	$\vdash$	\ <u> </u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		-	-,-
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	 38a		- 1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a		<b></b> ,
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			,
b	Gross receipts, included on line 9, for public use of club facilities	] !		,
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			1
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► Colorado			
<b>42</b> a	J	970-48		
	Located at ▶ PO Box 7175; Breckeridge, CO ZIP + 4 ▶  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	80424		
ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	Į.
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		7
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			_
4-	explanation in Schedule O	44d	$\sqcup$	<b>.</b>
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	-	. j

-Omi 95	10-EZ (20	113)						Pag	je <b>4</b>
								Yes I	Vo.
46		e organization engage, directly or ir			n behalf of or	in oppositi	ion		,
	to car	didates for public office? If "Yes," of	complete Schedule C,	, Part I	· · · ·	· · ·	46		✓_
Part	VI S	Section 501(c)(3) organizations	only						
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and cor	nplete the	tables f	or lines	}
		50 and 51.							
	(	Check if the organization used Sch	nedule O to respond	to any question in	this Part VI				
								Yes I	No.
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) election	on in effect d	urina the t	tax 🗀		_
		If "Yes," complete Schedule C, Part					47		
48	-	organization a school as described in		il? If "Vec " complete	Schodulo E			<del> </del>	<del>*</del>
		e organization make any transfers to		•			<u> </u>		<u>*</u> -
49a			<u>-</u>	•				<del>                                     </del>	<u>v</u>
_ p		s," was the related organization a se					. 49b		
50		lete this table for the organization's							кеу
	empio	yees) who each received more than	1 \$ 100,000 of comper	isation from the orga			e, enter iv	ione.	
			(b) Average	(c) Reportable	(d) Health to		(e) Estimate	d amount	of
	(a) !	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit elane a		other con		
			devoted to position	(1 01115 17 27 1033-141130)	compens	sation			
None									
					1				
		***************************************							
		**			1				
					<del></del>				
					+				<del></del>
					1				
51	Comp \$100,	number of other employees paid over elete this table for the organization of 000 of compensation from the organization of compensation from the organization of each independent of each i	s five highest compening attion. If there is no	ensated independent			received		han
	(aj 1	varie and business address of each independ	en com actor	(b) Type or ser	VICE		Compensate		
None									
					1				
				1					
				1	l				
				1					
				†	1				
	Total	number of other independent contra	ontore pack receiving	MOR \$100 000		<del></del>	D		
		<del>-</del>	_		1 4047(-)		<del></del>		
52		e organization complete Schedule /			s ano 4947(a)	(1)	► 🕖 Yes		
		<del>'</del>	<del></del>		<del></del>			_=	
		of perjury, I declare that I have examined this of complete. Declaration of preparer (other than					owledge and	belief, it	rs
uuc, 00	reat, and	complete, becaration of preparer (other than	-Unicer) is desertion as this	Amadon of which biebale	inas ariy kilowied				
٥.	İ	I W	owell						
Sign		Signature of officer			Date		.42.1	u	
Here		Paul A. Finkel, Treasurer Type or print name and title				1 20 7	1,001	7	
	1	· · · · · · · · · · · · · · · · · · ·	Preparer's signature	Tr.	ate	<del></del>	PTIN		
<b>-</b>	<del>'</del> '				CT LES				
Paid		Print/Type preparer's name	Frepara S Signature	[ ]		Check 📙	if		
Paid Prep	arer	Print/Type preparer's name	ricpara s signature		<del></del>	Self-employ	if		
Prep	arer Only	Print/Type preparer's name  Firm's name  ▶	Preparer 5 signature		···		if		
Prep Use ——	Only				Firm	self-employ 's EIN ▶ ne no.	if		

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Name of the organization Employer Identification number											
			cation Foundation of th							35994	
Pa			rity Status (All orga						nstruction	ons.	<del> </del>
	•	•	tion because it is: (Fo		_	-	-	•			
1			hes, or association of			ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).		
2			170(b)(1)(A)(ii). (Attac		•						
3			spital service organiza								
4	·										
_	· · · · · · · · · · · · · · · · · · ·	e, city, and state									
5	section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7	An organization	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					nit or fror	n the gene	ral public
8	A community t	trust described i	n section 170(b)(1)(A)	<b>(vi).</b> (Con	nplete Pa	ırt II.)					
9	receipts from support from	activities related gross investme	receives: (1) more that if to its exempt funct int income and unrel fter June 30, 1975. Se	ions—sul lated bus	oject to d siness ta	certain ex xable inc	ceptions come (les	s, and (2) ss section	no more	e than 331/	/3% of its
10	An organization	n organized and	operated exclusively	to test fo	r public s	safety. Se	e <b>sectio</b>	n 509(a)(	4).		
11	purposes of o	ne or more pub	nd operated exclusive dicly supported organ describes the type of	nizations	described	d in sect	ion 509(a	)(1) or se	ection 50	9(a)(2). See	•
	a 🗌 Type I	<b>b</b> Type	II c ☐ Type III	l-Functio	nally inte	arated	d □1	Type III-N	Non-funct	ionally inte	arated
е			that the organization		-	_				•	•
			ers and other than one								
	or section 509	(a)(2).									
f	If the organization, organization, or		written determination	on from 1		that it is	a Type	I, Type I	il, or Typ	oe III supp	orting
g	•		he organization accep	oted anv	aift or co	ontributio	n from a	nv of the	,		
	following person		,	•	J		•	•			
			ndirectly controls, eithody of the supported o							nd [11g(i)	Yes No
		-	on described in (i) abo	-						11g(ii)	_
		-	a person described in							11g(iii)	
h			on about the support							1001	<del>!</del>
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	ın col (i)l≾	rganization sted in your document?	the organ col. (i)	he organization in organization ii		tion in organization in col. your (i) organized in the		of monetary port
				Yes	No	Yes	No	Yes	No	]	
(A)											
(B)											
(C)				-							
(D)									<u> </u>		
(E)									<u> </u>		<del> </del>
			l	l	ŀ	I		1	1	1	

Part	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu		er
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)		
	on A. Public Support					·		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Tota	<u>1</u>
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.		<u>]</u>	L		İ	<u> </u>	
	on B. Total Support	4 3 0000	7,0040	( ) 0044	( 0 0010	(1) 0040	T (0 T-4-	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Tota	<u> 11</u>
7 8	Amounts from line 4							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.  First five years. If the Form 990 is for the property in the paying stop here.	ne organizatio	n's first, secon	nd, third, fourth	n, or fifth tax y			<u> </u>
Soot	organization, check this box and stop he ion C. Computation of Public Support					· · · · · · · · · · · · · · · · · · ·		
14	Public support percentage for 2013 (line			11. column (fl)		14		%
15	Public support percentage from 2012 Sci					15		%
16a	331/3% support test—2013. If the organi box and stop here. The organization qua	zation did not lifies as a pub	check the box licly supported	con line 13, an dorganization	d line 14 is 33		▶	
b	check this box and stop here. The organ	ization qualific	es as a publicly	supported org	ganızation .		▶	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts facts-and-circ	-and-circumsta	ances" test, ch st. The organiz	eck this box a ation qualifies	nd stop here.	Explain in	
b	15 is 10% or more, and if the organization of	tion meets th	e "facts-and-c ts-and-circums	ircumstances" stances" test. 1	' test, check t The organization	his box and so on qualifies as	top here. a publicly	_
18	supported organization  Private foundation. If the organization d instructions					 ck this box and 		L

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization rails to quality	under the te	ata liated belo	w, piease coi	inpicte i art ii	•1	<del></del>
	on A. Public Support	<del></del>	1 01000		· · · · · · · · ·		
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")		38,474	32,814	39,635	22,620	133,543
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		0	56,541	29,830	17,070	103,441
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		38,474	89,355	69,465	39,690	236,984
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				220		220
_	Add lines 7a and 7b	<del></del>	<b> </b>		220		220
8	Public support (Subtract line 7c from						
	line 6.)		<u> </u>	1	<u></u>		236,764
	on B. Total Support	(-) 0000	T #1 0040 T	(-) 0011	(4) 0010	(2) 0010	(O Total
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6		38,474	89,355	69,465	39,690	236,984
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.				7	4	11
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						·
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)		38,474	89,355	69,472	39,694	236,995
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		i, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Secti	on C. Computation of Public Suppor					<del></del>	<del></del>
15	Public support percentage for 2013 (line			3, column (f))		15	%
16	Public support percentage from 2012 Scl	• • • • • • • • • • • • • • • • • • • •	•			16	%
	ion D. Computation of Investment In					<u></u>	
17	Investment income percentage for 2013 (			line 13, colun	nn (f))	17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/8%, check this box	and <b>stop here</b>	. The organization	n qualifies as a	publicly suppo	rted organization	on . 🕨 🔲
b	331/3% support tests - 2012. If the organiz	zation did not o	check a box on l	ine 14 or line 1	9a, and line 16	is more than 3	31/3%, and
_	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions ► 🗌

Schedule A (Form 990 or 990-EZ) 2013 Page 4					
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; an Part III, line 12. Also complete this part for any additional information. (See instructions).	d			

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Summit Education Foundation a.k.a. Education Foundation of the Summit	27-2235994
Part I Line 10- List of Grants: Summit County Board of Education- \$19,304; scholarship to Summit High	School Seniors \$2,750
Part 1 Line 16- Other Expenses. Bank Charges- \$78; Travel- \$178; Other- \$43	
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Schedule O.(Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
Summit Education Foundation a.k.a. Education Foundation of the Summit	27-2235994
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