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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation Steffens Foundation		A Employer identification number 20-2420941	
Number and street (or P O box number if mail is not delivered to street address) PO Box 271170		B Telephone number (see instructions) (312) 603-8197	
City or town, state or province, country, and ZIP or foreign postal code Louisville, CO 80027		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,392,745		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	183,830			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	169,929	169,929		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	48,639			
	b Gross sales price for all assets on line 6a 1,505,112				
	7 Capital gain net income (from Part IV, line 2)		309,665		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	95	95		
	12 Total. Add lines 1 through 11	402,493	479,689		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	5,031	5,031		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,491	4,208		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	42,128	42,061		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	55,650	51,300		0
	25 Contributions, gifts, grants paid	333,500			333,500
	26 Total expenses and disbursements. Add lines 24 and 25	389,150	51,300		333,500
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	13,343			
	b Net investment income (if negative, enter -0-)		428,389		
	c Adjusted net income (if negative, enter -0-)				

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	990,278	1,022,105	1,022,105
	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 schedule) ▶ _____ 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)			
	b	Investments—corporate stock (attach schedule)	3,960,268	3,736,456	4,774,049
	c	Investments—corporate bonds (attach schedule)	1,452,964	1,436,202	1,390,958
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	0	200,000	200,000
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	8,260	17,712	5,633	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	6,411,770	6,412,475	7,392,745	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	12,638	0	
	23	Total liabilities(add lines 17 through 22)	12,638	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	6,399,132	6,412,475	
	30	Total net assets or fund balances(see instructions)	6,399,132	6,412,475	
31	Total liabilities and net assets/fund balances(see instructions)	6,411,770	6,412,475		

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	6,399,132
2	Enter amount from Part I, line 27a	2	13,343
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	6,412,475
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,412,475

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	309,665
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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)
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 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 (col (b) divided by col (c))
2014	320,000	6,975,820	0 045873
2013	262,750	6,431,521	0 040853
2012	191,410	5,795,765	0 033026
2011	264,080	5,615,297	0 047029
2010	251,123	5,025,944	0 049965

2	Total of line 1, column (d).	2	0 216746
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	0 043349
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	7,314,409
5	Multiply line 4 by line 3.	5	317,072
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,284
7	Add lines 5 and 6.	7	321,356
8	Enter qualifying distributions from Part XII, line 4.	8	333,500

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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

4,284

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

4,284

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

16,362

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

16,362

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

10

12,078

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 12,078 **Refunded** ☒

11

0

Part VII-A

Statements Regarding Activities

1a

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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ _____ 0 **(2)** On foundation managers ☒ \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____ 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.

2

No

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*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

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?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
☒ CO _____

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.*

8b

Yes

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.* ☒









10

Yes

Form 990-PF (2015)






















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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  None	13	Yes	
14	The books are in care of  The Foundation Telephone no  (312) 603-8197 Located at  PO Box 271170 Louisville CO ZIP+4  80027			
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 	15		
16	At any time during calendar year 2015, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 	16	Yes	No

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
1a	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?  Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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)?  Yes  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).  Yes  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. 	1b		
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 2015? 	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i></p>	<p>5b</p>
<p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870.</i></p>	<p>6b</p>
<p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>7b</p>

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(4)

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

				Contributions to
--	--	--	--	------------------

Total number of other employees paid over \$50,000.	0
--	---

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	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.	1a	6,700,836
b	Average of monthly cash balances.	1b	724,960
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,425,796
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	7,425,796
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	111,387
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,314,409
6	Minimum investment return. Enter 5% of line 5.	6	365,720

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	365,720
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,284
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,284
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	361,436
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	361,436
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	361,436

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.	1a	333,500
b	Program-related investments—total from Part IX-B.	1b	0
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).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	333,500
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	4,284
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	329,216

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				361,436
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			331,504	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 333,500				
a Applied to 2014, but not more than line 2a			331,504	
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 2015 distributable amount.				1,996
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (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	0			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				359,440
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii) ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

Mary S Schweitzer

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
Northern Trust - Post-Contribution Acq Short-Term		2015-01-01	2015-12-31
Danaher Corp 2480 Shares		2005-01-01	2015-07-16
Danaher Corp 520 Shares		2014-12-11	2015-07-16
United Technologies 360 Shares		2005-01-01	2015-07-16
Verizon 1100 Shares		2005-01-01	2015-07-16
MFC IShares TR MSCI EAFE 300 Shares		2005-01-01	2015-12-31
Walgreens 1575 Shares		2014-12-11	2015-07-16
Northern Trust - Post-Contribution Acq Long-Term		2013-12-31	2015-12-31
Capital Gains Dividends	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
74,105		76,036	-1,931
219,181		1,971	217,210
45,957		413	45,544
40,089		576	39,513
52,480		1,232	51,248
17,667		15,031	2,636
149,480		2,518	146,962
897,534		1,097,670	-200,136
8,619			8,619


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,931
			217,210
			45,544
			39,513
			51,248
			2,636
			146,962
			-200,136
			8,619

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Alternatives to Violence 625 N Van Buren Moscow, ID 83843	None	501(c)(3)	General Operating	5,000
Anderson Animal Shelter 1000 La Fox Road South Elgin, IL 60177	None	501(c)(3)	General Operating	1,000
Attention Homes 3080 Broadway C Boulder, CO 80304	None	501(c)(3)	General Operating	17,000
Best Friends Animal Sanctuary 5001 Angel Canyon Rd Kanab, UT 84741	None	501(c)(3)	General Operating	3,000
Birds of Prey Foundation 2290 South 104th Steet Broomfield, CO 80020	None	501(c)(3)	General Operating	2,000
Boulder County Community Foundation 1123 Spruce Street Boulder, CO 80302	None	501(c)(3)	General Operating	5,000
Boulder Preparatory High School 5075 Chaparral Court 1 Boulder, CO 80301	None	501(c)(3)	General Operating	6,000
Boulder Shelter for the Homeless 4869 Broadway Street Boulder, CO 80304	None	501(c)(3)	General Operating	5,000
Boys and Girls Club-Lewis Clark Valley 1021 Burrell Ave Lewiston, ID 83501	None	501(c)(3)	General Operating	2,000
Bridge House PO Box 626 Boulder, CO 80306	None	501(c)(3)	General Operating	5,000
Catholic Relief Services PO Box 17090 Baltimore, MD 212037090	None	501(c)(3)	General Operating	5,000
Community Food Share 650 S Taylor Ave Louisville, CO 80037	None	501(c)(3)	General Operating	2,000
Covenant House Times Square Station PO Box 731 New York, NY 10108	None	501(c)(3)	General Operating	5,000
Cross Catholic Outreach 2700 N Military Trail Suite 240 Boca Raton, FL 334273908	None	501(c)(3)	General Operating	15,000
Doctors Without Borders PO Box 5023 Hagerstown, MD 217415030	None	501(c)(3)	General Operating	10,000
Total				333,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Dominican Sisters of Peace 3600 Broadway Great Bend, KS 67530	None	501(c)(3)	General Operating	25,000
Fisher House Foundation 111 Rockville Pike Suite 420 Rockville, MD 20850	None	501(c)(3)	General Operating	3,500
Fort Hays State University 225 Rarick Hall Hays, KS 676074099	None	501(c)(3)	Science and Math Summer Camps	25,000
Forward Steps Foundation 370 Interlocken Blvd Broomfield, CO 80021	None	501(c)(3)	General Operating	5,000
Gonzaga University 502 East Boone Ave Spokane, WA 992580098	None	501(c)(3)	CCASL Endowment for the Shaw Connection Project	5,000
Heartland Alliance 208 S LaSalle Street 1818 Chicago, IL 60604	None	501(c)(3)	General Operating	12,000
Humane Society of the Palouse 2019 E White Ave Moscow, ID 83843	None	501(c)(3)	General Operating	2,000
Intercambio de Comunidades 4735 Walnut St B Boulder, CO 80301	None	501(c)(3)	General Operating	5,000
Kiwanis 4650 Shawnee Place Boulder, CO 80303	None	501(c)(3)	General Operating	1,000
Lane County Historical Society PO Box 821 Dighton, KS 87839	None	501(c)(3)	General Operating	1,000
Legacy of Learning 5440 Conestoga Court Boulder, CO 80301	None	501(c)(3)	General Operating	500
Marines of Palouse PO Box 8096 Moscow, ID 83843	None	501(c)(3)	General Operating	1,000
Morning Star Foundation PO Box 8087 Spokane, WA 99223	None	501(c)(3)	General Operating	2,000
National Multiple Sclerosis Society- Wisconsin Chapter 1120 James Drive Harland, WI 53029	None	501(c)(3)	General Operating	1,000
Opportunity International 2122 York Rd Suite 340 Oak Brook, IL 60523	None	501(c)(3)	General Operating	30,000
Total  3a				333,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Palouse Discovery Science Center 2371 NE Hopkins CT Pullman, WA 99163	None	501(c)(3)	General Operating	35,000
Red Cloud Indian School 100 Mission Dr Pine Ridge, SD 57770	None	501(c)(3)	General Operating	1,500
San Felipe Humanitarian Alliance 638 Camino de los Mares San Clemente, CA 92673	None	501(c)(3)	General Operating	10,000
Sew Much Comfort 13805 Frontier Lane Burnsville, MN 55337	None	501(c)(3)	General Operating	1,000
Shriners Hospitals POBox 2472 Spokane, WA 992102472	None	501(c)(3)	General Operating	7,000
Sister Carmen Community Center 655 Aspen Ridge Lafayette, CO 80026	None	501(c)(3)	General Operating	20,000
Social Venture Partners Boulder County 1123 Spruce Street Boulder, CO 80302	None	501(c)(3)	General Operating	5,000
St Francis Indian School PO Box 379 St Francis, SD 57572	None	501(c)(3)	General Operating	1,000
St Joseph's Indian School 1301 N Main St Chamberlain, SD 57326	None	501(c)(3)	General Operating	2,000
St Margaret's Shelter for Women 1023 W Riverside Ave Spokane, WA 99210	None	501(c)(3)	General Operating	5,000
Sweet Dream in a Bag 9249 S Broadway Unit 200 Suite 198 Littleton, CO 80129	None	501(c)(3)	General Operating	2,000
Troy ACSTroy Food Bank PO Box 383 Troy, ID 83871	None	501(c)(3)	General Operating	5,000
USO World Headquarters POBox 96860 Washington, DC 200777677	None	501(c)(3)	General Operating	2,500
Vanessa Behan Crisis Nursery 1004 E 8th Ave Spokane, WA 99201	None	501(c)(3)	General Operating	10,000
Washington State University POBox 642012 Pullman, WA 99164	None	501(c)(3)	Opportunity Scholarship Fund for 1st/2nd Generation Immigrant Students	12,000
Total				333,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Whitman County Humane Society 126 South Grand Ave Pullman, WA 99163	None	501(c)(3)	General Operating	2,500
Wild Animal Sanctuary 1946 County Road 53 Keensburg, CO 80643	None	501(c)(3)	General Operating	5,000
Total			3a	333,500

TY 2015 Accounting Fees Schedule

Name: Steffens Foundation

EIN: 20-2420941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional Fees	5,031	5,031		0

TY 2015 Investments Corporate Bonds Schedule**Name:** Steffens Foundation**EIN:** 20-2420941

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MFB Northern HY Fixed	389,633	330,104
MFC Ishares TR Barclays 1-3 Yr BD	199,672	198,740
MFB Northern Fds Bd Index Fd	646,897	665,777
MFB Northern FDS Short BD FD	200,000	196,337

TY 2015 Investments Corporate Stock Schedule

Name: Steffens Foundation
EIN: 20-2420941

Name of Stock	End of Year Book Value	End of Year Fair Market Value
American Express	57,962	51,119
Amgen	73,254	73,048
Apple Inc	63,655	103,155
Baxalta	58,732	71,815
Baxter Intl	75,197	75,919
Bristol Myers Squibb	47,075	113,503
Cisco Sys.	106,929	168,035
Danaher Corp.	181,245	202,478
Dominion Res Inc	47,110	67,640
EMC Corp	64,824	61,632
Exxon Mobil Corp.	189,169	258,560
Franklin Res. Inc.	40,590	65,282
General Elec.	145,379	125,098
Home Depot Inc.	45,380	169,677
International Business Machines	58,991	48,167
JP Morgan Chase & Co	55,037	79,236
Kohls Corp	77,778	77,827
Metlife	83,906	69,905
National Oilwell Varco	41,776	43,537
Nike Inc.	43,474	283,000
Oracle Corporation	52,200	73,060
Pepsico Inc.	64,153	115,208
Proctor & Gamble Co.	118,027	173,908
Qualcomm	58,065	44,987
Salesforce	57,619	62,720
State Str. Corp.	78,915	113,277
United Tech. Corp	73,238	138,341
Verizon Comm.	37,688	54,031
Walmart Co.	94,660	118,280
Wells Fargo	81,998	148,729

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Zimmer Biomet Hldgs	57,312	54,373
CR Bard	57,237	60,621
MFB Northern FDS Small Cap Value	188,053	239,782
MFB Northern Intl. Eq Indx	231,271	251,171
Novartis AG	45,776	71,843
MFO Oppenheimer Developing Markets	385,000	385,000
MFC Ishares EAFE Indx Fnd	0	0
MFB Northern Emerging Market	0	0
MFB Northern Multi Manager Global Listed Infrastructure Fd	132,173	128,737
International CONS AIRLS Group SA	3,166	4,609
KBC Group NV	1,995	2,243
Imperial Oil Limited	3,618	2,569
BNP Paribas	6,692	5,680
Engie Sponsored ADR	11,053	8,518
Sanofi	8,159	6,824
Schneider Electric	8,993	6,365
Technip	5,816	3,689
Total SA	11,623	8,630
Bayer AG	5,307	4,993
Linde	7,765	6,159
SAP	5,925	5,853
Volkswagen AG	14,886	10,284
Ryanair Hldgs	1,350	2,162
East Japan Ry Co	8,223	9,725
Hitachi LTD	11,626	8,902
Japan Airls LTD	5,973	5,887
KDDI Corp	10,798	14,149
Nikon Corp	7,247	6,281
Shin ETSU Chem Co LTD	3,261	2,755
Sumitomo Mitsui Finl Group	6,152	5,958

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Toyota MTR Corp	7,416	7,628
Akzo Noble	13,011	11,841
Postnl, NV	3,382	2,397
Caixabank ADR	6,832	5,275
Aryzta AG ADR	4,724	3,956
Clariant	4,303	4,254
Compagnie Financiere	5,757	4,913
Givaudan	1,124	1,233
Novartis AG	9,125	8,862
Roche Hldg LTD	10,418	9,927
UBS Group AG	9,602	10,034
Zurich Ins Group	8,702	7,559
Aviva PLC	11,193	10,221
Balfour Beatty	2,784	2,649
Barclays	9,352	8,165
British Amern TOB	13,156	12,149
Carnival	5,106	7,741
Diageo PLC	5,942	5,781
Glaxosmithkline	8,651	7,747
HSBC Holdings	11,818	9,749
Lloyds Banking	9,188	7,865
Relx NV	10,068	11,192
Sponsored ADR (SSEZY)	11,325	10,467
Vodafone Group	6,317	5,968
China Mobile LTD	6,857	6,760
CNOOC LTD	9,664	6,680
SK Telecom	10,163	8,100

TY 2015 Investments - Other Schedule

Name: Steffens Foundation

EIN: 20-2420941

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MFO Credit Suisse Commodity Return	AT COST	200,000	200,000

TY 2015 Other Assets Schedule**Name:** Steffens Foundation**EIN:** 20-2420941

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Organization Costs	1,010	1,010	1,010
Accumulated Amortization-Org Costs	-648	-715	-715
Receivables	7,898	5,338	5,338
Prepaid excise tax		12,079	

TY 2015 Other Expenses Schedule

Name: Steffens Foundation

EIN: 20-2420941

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advisory Fees	14,831	14,831		0
Amortization	67	0		0
Trustee Fees	27,230	27,230		0

TY 2015 Other Income Schedule

Name: Steffens Foundation

EIN: 20-2420941

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	95	95	95

TY 2015 Other Liabilities Schedule

Name: Steffens Foundation

EIN: 20-2420941

Description	Beginning of Year - Book Value	End of Year - Book Value
Excise Tax Payable	12,638	0

TY 2015 Substantial Contributors
Schedule

Name: Steffens Foundation

EIN: 20-2420941

Name	Address
Schweitzer Charitable Lead Annuity Trust	POBox 271170 Louisville, CO 80027
Mary S Schweitzer	POBox 271170 Louisville, CO 80027

TY 2015 Taxes Schedule**Name:** Steffens Foundation**EIN:** 20-2420941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Tax Withheld	4,208	4,208		0
Federal Excise Tax	4,283	0		0

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>Steffens Foundation</div>	<div>Employer identification number</div> <div>20-2420941</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization Steffens Foundation	Employer identification number 20-2420941
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	2005 Mary S Schweitzer Charitable Lead Annuity Trust	\$ 183,830	Person <input checked="" type="checkbox"/>
	PO Box 271170		Payroll <input type="checkbox"/>
	Louisville, CO 80027		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
20-2420941

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization Steffens Foundation	Employer identification number 20-2420941
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
--			
-			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			