Form 990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2015

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u> </u>	FOT UIE	2015 Calend	ar year, or tax year beginning , 2015, and en	laing		20
В	Check if a	applicable	C Name of organization THE STEWART FOUNDATION INC		D Emplo	yer (dentification no.
	Address	change	Doing business as		20-59	18776
	Name ch	-	Room/suite	F Teleph	one number	
云	Initial reti		247-4661			
		1 1 2 2 2 7	72,379			
云	Amended	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code Atlanta, GA 30308		G Gross	
Ħ					0.000	- Cocipiot
u	Application	on pending	F Name and address of pnncipal officer	H(a) Is this a group	return for	□ ⋈
			<u> </u>	subordinates?		∐ Yes ⊠ No
<u></u>	Tax-exen	npt status 🔀	501(c)(3)	H(b) Are all subord	inates include	d? Yes No
<u>J</u>	Website	· ▶ www	v.thestewartfoundation.com	H(c) Group exempt	on number	
K	Form of c			007 M State of I	legal domicile	GA
-		Summai	<u>y</u>			
	1	Bnefly descr	the organization's mission or most significant activities. The Stewart Four	ndation works	to end	ourage a
Φ		generati	on of children to become influential leaders of societ	y through a p	program	that
ä	İ	fosters	independence, self-pride and respect for others, while	also educati	ing and	
Ë	1	motivati	ng each child to reach their ultimate potential.			_
Š	2	Check this b	ox ▶ ☐ if the organization discontinued its operations or disposed of more than 25% o	f its net assets.		
& Governance	3		oting members of the governing body (Part VI, line 1a)	,	3	13
.⊂ø	4		ndependent voting members of the governing body (Part VI, line 1b)		4	10
	5		r of individuals employed in calendar year 2015 (Part V, line 2a)		5	0
Activities (6		r of volunteers (estimate if necessary)	 	6	
	1 _		•	├	7a	
-3	7a		30 20011300 10101120 1101111 2111 11111 (0), 11110 12	-		0
<u> </u>	- D	Net unrelate	d business taxable income from Form 990-T, line 34		7b	0
<u> </u>	1		· <u>-</u>	Prior Year		Current Year
Υ.	8	Contribution	s and grants (Part VIII, line 1h)			61,188
Revenue	9	Program ser	rvice revenue (Part VIII, line 2g)			11,163
Š	10	Investment ı	ncome (Part VIII, column (A), lines 3, 4, and 7d)			0
· 8	11	Other reven	ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			28
5 '	12	Total revenu	ie - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			72,379
<u> </u>	13	Grants and	similar amounts paid (Part IX, column (A), lines 1-3)			0
	14	Benefits paid	d to or for members (Part IX, column (A), line 4)			0
	15	•		10		0
ě	16a		16 industrian force (Port IV, polymor (A), line 44a)	1,00		0
ë	l b		Ising expenses (Part IX, column (D), line 25)	, " (Marian
Expenses	17		7,000	1.		65,092
ш	18		ses Add lines 13-17 (must equal Part IX, column (A), line 25)	5		
		-	6 · 1 · · · · · · · · · · · · · · · · ·		-+	65,092
	19 	Revenue les				7,287
Net Agsets or	2	T-4-1 : 1	F	Beginning of Current Ye	ar	End of Year
39 Test	g 20		(Part X, line 16)			7,287
ž	일 21		es (Part X, line 26)			0
ž	군 22		or fund balances. Subtract line 21 from line 20			7,287
			ire Block			
			clare that I have examined this return, including accompanying schedules and statements and to the best of my k claration of preparer (other than officer) is based on all information of which preparer has any knowledge	nowledge and belief, it is		
		Τ.				
e:			STEWART MULTURE OF THE STEWART			15-2016
Sig		Signatu	ure of officer		Date	
He	re	1 -	STEWART, PRESIDENT			
		Type or	r print name and title			
-		Print/Type pr	reparer's name Preparer's seriature Date	Check	if PTIN	
Pa	id	Eddie	Bridgeman Sr Eddie Bridgeman St 11-15-2016	self-employed	P01	214840
Pro	epare			Firm's EIN		
	e Onl			Phone no		
			Atlanta GA 30341	l	-849-42	293
May	the IR	S discuss this	return with the preparer shown above? (see instructions)			Yes X No
						

Form **990** (2015)

Form	990 (2015) THE STEWART FOUNDATION INC 20-5918776 Page
<u> </u>	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission.
	The Stewart Foundation works to encourage a generation of children to become influential
	leaders of society through a program that fosters independence, self-pride and respect for
	others, while also educating and motivating each child to reach their ultimate potential.
_	
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ 42,571 including grants of \$) (Revenue \$ 42,571)
- 70	Your White Linen/Atlanta Public School - After School Tutorial and Writing Program
	Four white Linen/Actanta Public School - Arter School Intollar and Writing Frogram
4b	(Code) (Expenses \$ 5,000 including grants of \$) (Revenue \$ 5,000)
	Youth Health Fair/Inaugaration/Youth & Young Adult Summit/Antioch/Joe Beasley Feed the
	Hungry/Pampering the Women of Gilgal
4c	(Code) (Expenses \$4,220 including grants of \$) (Revenue \$4,220)
	Youth - Stop the Violence/Youth in Action National Teen Conference/Black History
	Program/Celebrating Women - Women History Month
4d	Other program services (Describe in Schedule O)
	(Expenses \$ 1,000 including grants of \$) (Revenue \$ 1,000)
<u>4e</u>	Total program service expenses ► 52,791
EEA	Form 990 (20

Form 990 (2015) THE STEWART FOUNDATION INC
Checklist of Required Schedules

	•		Yes	NO_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		.,	_
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u>X</u> _
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			17
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			17
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u> _
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		-	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		3.7
_	Part III	_5_		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			3.7
	"Yes," complete Schedule D, Part I	6		<u>X</u> _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		.,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a		ĺ	
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			,,,
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>X</u> _
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u> _
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	_		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u>X</u> _
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u> _
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			,,,
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		v
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
. -	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			٠,
4=	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	 	<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4-		,,
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			٠,
	If "Yes," complete Schedule G, Part III	19	1	X 2015)

5) THE STEWART FOUNDATION INC Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		į	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			_
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		1	
	to defease any tax-exempt bonds?	_24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			.,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			1
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			3.7
••	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	00		
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		Х
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
-	Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
_	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? if "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			1
	or IV, and Part V, line 1 \cdots	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			,.
	Part VI	_37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		17	
	19? Note. All Form 990 filers are required to complete Schedule O	_38	X	<u> </u>

Form 990 (2015)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	, , , , , , , , , , , , , , , , , , , 		-3
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	}		İ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gamıng (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ļ	}
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<u> </u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ļ		
	account)?	4a		X
þ	If "Yes," enter the name of the foreign country.			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			i
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			3.7
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ļ
_	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	1	ĺ	ĺ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		V	
_	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
А	If "Yes," indicate the number of Forms 8282 filed during the year	-/-		_^
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		_	<u> </u>
-	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	ļ		1
11	Section 501(c)(12) organizations. Enter:			ļ
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u></u>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	1

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THE STEWART FOUNDATION INC Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI ····· Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1h 10 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 2 Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the pnor Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ Χ Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Χ Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done 13 Χ Did the organization have a written whistleblower policy? 13 Χ 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► GA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Upon request Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records. LACRETIA M STIRGUS (404)247-4661, P O BOX 54680, Atlanta, GA 30308

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-OITIN	qqn	(2015)	

THE STEWART FOUNDATION INC

20-5918776

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title -	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated employee Institutional trustee or director		more than one person is both an director/trustee)			(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) Jerome Potts IT DIRECTOR	5.00	Х					'	o	o	o
(2) Dionne Battle PROJECT DIRECTOR	2.00	Х						о	0	0
(3) Jason Miller VOLUNTEER DIRECTOR	7.00	Х						0	o_	
(4) Evelyn King EVENT COORDINATOR	3.00	Х						o	0	0
(5) Allison Hornbuckle YOUTH DIRECTOR	2.00	Х						0	0	0
(6) Monica Teasley LEGAL COUNSEL	5.00	X						0	0	0
(7) Major L Goggins SECRUITY DIRECTOR	2.00	Х						0	0	0
(8) Teresa Allen Futch Vice President	5.00	Х						0	0	0
(9) Sonya Knight Asst PR Director	2.00	Х						0	0	0
(10)EDDIE BRIDGEMAN SR. TREASURER	5.00	Х						0	0	0
(11)HANK STEWART PRESIDENT	40.00			Х				o	0	0
(12)GWENDOLYN MASON EXECUTIVE DIRECTOR	20.00			Х				0	0	0
(13)LACRETIA M STIRGUS CFO	10.00			Х				0		0
(14)	<u> </u>				!					

_	_
Dago	0

T = 1	Section A. Officers, Directors, Trustees,	ection A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									
-	. (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, ı	unless or and	pers	tion ore th	an both trustee Highest compensated		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)					j :						
(16)											
(17)							-				
(18)											
(19)				-							
(20)											
(21)											
(22)											
(23)										,	
(24)		-					<u>=</u>				
(25)											,
1b c d	Sub-total	on A	 <u></u>	 	 	· ·	 . <u></u>		0	0	0
2	Total number of individuals (including but not limited reportable compensation from the organization	to those liste	d abov	ve) v	vho i	ece	ved m	nore t	than \$100,000 of	0	
3 4 5	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual										
Sect	for services rendered to the organization? If "Yes," con B. Independent Contractors	complete Sch	edule .	J for	suc	n pei	rson			· · · · · · · · · · · · · · · · · · ·	5 X
1											
	(A) Name and business address								Description of		(C) Compensation
2	Total number of independent contractors (including received more than \$100,000 of compensation from			ose I ▶	isted	abo	ove) w	ho			

	•	Check if Schedule O contains a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats:	1a	Federated campaigns	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b				
O.E.	С	Fundraising events	1c				
# <u>F</u>	d	Related organizations	1d				
O.E	е	Government grants (contributions) · ·	1e				
E S	f	All other contributions, gifts, grants,					
hei		and similar amounts not included above	1f 61,188				
ĘĞ	g	Noncash contributions included in lines 1a					
SE	h	Total, Add lines 1a-1f		61,188			
0.3			Business Code				
ã l	2a	TICKET SALES	900099	11,163	11,163		
949	ь					·	
Program Service Revenue	С		1 1			<u> </u>	
Š	d		<u>l</u>				
SE	е					•	
gra	f	All other program service revenue · · · ·					f
£		Total. Add lines 2a-2f		11,163			
		Investment income (including dividends, in and other similar amounts) Income from investment of tax-exempt bor	· · · · · · · · •				
ĺ	5	Royalties	>			 	
}		(i) Re	al (II) Personal				
ì	6a	Gross rents					
1	b	Less rental expenses · · · ·					
ţ	С	Rental income or (loss) · · ·					
[d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	ities (ii) Other				
		Less cost or other basis and sales expenses					
		Gain or (loss)					
		Net gain or (loss)					
une	ва	Gross income from fundraising			ļ		}
e e		events (not including \$		[
œ		of contributions reported on line 1c)	_				
Other Reve	_	See Part IV, line 18					
0		Less direct expenses	<u> </u>		-		
}		Net income or (loss) from fundraising even	its		<u> </u>		ļ <u> </u>
	эa	Gross income from gaming activities					
ļ		See Part IV, line 19	 -				
[Less direct expenses				 	
1		Net income or (loss) from gaming activities	,				
l	10a	Gross sales of inventory, less					
		returns and allowances	·		Ì		
		Less cost of goods sold					
1	с	Net income or (loss) from sales of inventor					
}	44	Miscellaneous Revenue	Business Code				
1		BANK CREDIT	900099	28	28		
	ь						<u> </u>
]	C	All all all all all all all all all all		ļ			
		All other revenue		 			
1		Total. Add lines 11a-11d		28			
- 1	12	Total revenue. See instructions	🗩	72,379	11,191	(oi o

5) THE STEWART FOUNDATION INC Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns. All other organiz							
	Check if Schedule O contains a response or note to any line in this Part IX								
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising				
<u>8b, 9</u>	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses				
1	Grants and other assistance to domestic organizations			ļ					
	and domestic governments See Part IV, line 21								
2	Grants and other assistance to domestic								
	ındividuals See Part IV, line 22								
3	Grants and other assistance to foreign				•				
	organizations, foreign governments, and foreign								
	individuals See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,			1					
	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
_	persons described in section 4958(c)(3)(B)								
7	Other salanes and wages								
8	Pension plan accruals and contributions (include								
_	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees)								
a	Management								
p	-								
C	Accounting								
d e	Professional fundraising services See Part IV, line 17								
f	Investment management fees				·				
g	Other (If line 11g amount exceeds 10% of line 25, column								
9	(A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion	870		870					
13	Office expenses								
14	Information technology	··········							
15	Royatties								
16	Occupancy								
17	Travel	78	78	- · · · · · · · ·	 				
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e If								
	line 24e amount exceeds 10% of line 25, column			Ì					
	(A) amount, list line 24e expenses on Schedule O)								
а	PRINTING	2,721		2,721					
b	SCHOLARSHIP	3,700	3,700						
C	MEALS AND ENTERTAINMENT	7,062	4,220	2,842					
d	AUDIO VISUAL SERVICES	7,600	7,600						
e	All other expenses	43,061	37,193	5,868					
25	Total functional expenses. Add lines 1 through 24e -	65,092	52,791	12,301	0				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs								
	from a combined educational campaign and		[
	fundraising solicitation. Check here								
	following SOP 98-2 (ASC 958-720)		<u> </u>						

		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	7,287
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		ĺ	
,		organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	- · · - · - · - · - · - · - · - · -	8	
88	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment, cost or	· · · · · · · · · · · · · · · · · · ·		
		other basis Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation · · · · · · · · · · · · · 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	·	12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets · · · · · · · · · · · · · · · · · · ·		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0	16	7,287
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
8	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ap		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	}	parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🛛 and			
မွ		complete lines 27 through 29, and lines 33 and 34.		L_	
an	27	Unrestricted net assets		27	7,287
Ba	28	Temporanly restricted net assets		28	
2	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and	-		
ŏ		complete lines 30 through 34.			
30ts	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	·	31	
et,	32	Retained earnings, endowment, accumulated income, or other funds		32	
~	33	Total net assets or fund balances	0	33	7,287
	34	Total liabilities and net assets/fund balances	0	34	7.287

FOIT	1990 (2015) THE STEWART FOUNDATION INC 20	1-22781.1	6	Page 14
	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-	12,379
2	Total expenses (must equal Part IX, column (A), line 25)	2	. (55,092
3	Revenue less expenses. Subtract line 2 from line 1	3		7,287
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Pnor period adjustments · · · · · · · · · · · · · · · · · · ·	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		7,287
12:	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			🗆
				Yes No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	_		
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
EEA			Form	990 (2015)

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.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047

2015

Name	Name of the organization Employer identification number								
THE	ST	EWART FOUNDATION INC					20-59187		
*1		Reason for Public Charity	Status (All o	rganizations must o	omplete	this par	t.) See instruction	15.	
The	orga	nization is not a private foundation beca	· ·		•				
1	Ц	A church, convention of churches, or a)(A)(i).			
2	Ц	A school described in section 170(b)(1)(A)(ii). (Attach S	chedule E (Form 990 or	990-EZ))				
3	Ц	A hospital or a cooperative hospital se	-			•			
4	Ц	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							
	hospital's name, city, and state								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
		section 170(b)(1)(A)(iv). (Complete F							
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public								
7	Ц	•	•		emmental	unit or fron	n the general public		
		described in section 170(b)(1)(A)(vi).	•						
8	Ц	A community trust described in section							
9	X	An organization that normally receives	• •	• •		•		i	
		receipts from activities related to its ex	•				_		
		support from gross investment income	_	'.			om businesses		
	_	acquired by the organization after June	·						
10	밁	An organization organized and operate						_	
11	Ц	An organization organized and operate							
		one or more publicly supported organi						neck	
		the box in lines 11a through 11d that d		.,			· •		
	а	Type I. A supporting organization	•			-			
		the supported organization(s) the	-		ty of the dir	ectors or t	rustees of the support	ing	
	_	organization You must complete			ita aunnon	tod organi	rotion(a) by baying		
	b	Type II. A supporting organization	•			•			
		control or management of the sup			rsons mai c	Ontroi or i	nanage the supported		
	_	organization(s) You must compl	· ·		ootion with	and fund	onally intograted with		
	С	Type III functionally integrated.	· · · · ·	•				ı	
		its supported organization(s) (see Type III non-functionally integra						o)	
	d	that is not functionally integrated							
		requirement (see instructions) Yo		•		•	it and an attentiveness	•	
	е	Check this box if the organization	-				Type II Type III		
	•	functionally integrated, or Type III		_		a type i,	type II, type III		
	f	Enter the number of supported organic	•					[-
		Provide the following information about			• • • • •			[
	<u>9</u>	i) Name of supported organization	(ii) EIN	(iii) Type of organization	(w) is the o	rganization	(v) Amount of monetary	(vi) Amou	nt of
	,	y value of supported organization	(ii) Liiv	(described on lines 1-9	1	r governing	support (see	other suppo	
				above (see instructions))	docum	ent?	instructions)	instructi	ons)
					Yes	No	-		
					1				_
(A)									
(B)									
(D)									
(C)									
, -,									
(D)					1		1		
					ļ	<u> </u>			
(E)]			
. .									
Tota	ı								

Schedule A (Form 990 or 990-EZ) 2015

THE STEWART FOUNDATION INC

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)

(a) 2011

(b) 2012

(c) 2013

(d) 2014

(e) 2015

(f) Total

Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
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				:		Í
4	Total. Add lines 1 through 3		-				
5	The portion of total contributions by						
	each person (other than a					į	
	governmental unit or publicly	1				1	
	supported organization) included on						
	line 1 that exceeds 2% of the amount	ļ				į	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 · ·						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 8	Amounts from line 4						
_							
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10				-		
12	Gross receipts from related activities, etc. (s	see instructions)				12	.1
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganızatıon's first, s					▶∏
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6,	column (f) divided t	y line 11, column ((f)) · · · · ·		14	%
15	Public support percentage from 2014 Scheo	lule A, Part II, line	14			15	%
16a	33 1/3% support test - 2015. If the organization	ation did not check	the box on line 13	and line 14 is 33 1	1/3% or more, check	k this	7
	box and stop here. The organization qualific	es as a publicly sup	ported organizatio	ก			▶ 🔲
b							
	check this box and stop here. The organization	ition qualifies as a j	publicly supported	organization			▶ 🔲
17a	10%-facts-and-circumstances test - 2015	. If the organization	did not check a be	ox on line 13, 16a,	or 16b, and line 14	IS	
	10% or more, and if the organization meets	the "facts-and-circ	umstances" test, c	heck this box and s	stop here. Explain i	n	
	Part VI how the organization meets the "fac	ts-and-circumstand	es" test The orga	nization qualifies as	s a publicly supporte	ed	
	organization						▶ 🔲
b	10%-facts-and-circumstances test - 2014	. If the organization	did not check a be	ox on line 13, 16a,	16b, or 17a, and lin	е	
	15 is 10% or more, and if the organization n	neets the "facts-and	d-cırcumstances" t	est, check this box	and stop here.		
	Explain in Part VI how the organization mee						
	supported organization				• • • • • • • • •		▶ 🔲
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions _ · · · · · · · · · · · · · · · · · ·		· · · · · · · · · ·	<u>.</u>		<u></u>	· · · · · • 📋

20-5918776

990 or 990-EZ) 2015 THE STEWART FOUNDATION INC
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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	21,475	32,478	80,527	81,550	49,317	265,347
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					23,062	23,062
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	21,475	32,478	80,527	81,550	72,379	288,409
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 • •						
С	Add lines 7a and 7b · · · · · · · · · · · · · · · · · ·		_				
8	Public support. (Subtract line 7c from line 6)						200 400
Sec	ction B. Total Support						288,409
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6 · · · · · · · · · · · ·	21,475	32,478	80,527	81,550	72,379	288,409
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	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 VI)						
13	Total support. (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · · · · ·	21,475	32,478	80,527	81,550	72,379	288,409
14	First five years. If the Form 990 is for the organization, check this box and stop here	•		•	, , , ,		▶ 🛚
Se	ction C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2015 (line 8, co	olumn (f) divided by	line 13, column (f)			15	100.00 %
16	Public support percentage from 2014 Schedu				· · · · · · · · · · · ·	16	100.00 %
Sec	ction D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2015 (line	10c, column (f) div	ided by line 13, colu	ımn (f)) - • • •	• • • • • • •	17	0.00 %
18	Investment income percentage from 2014 Sc	hedule A, Part III, li	ne 17	· • • • • • • • • • • • • • • • • • • •	• • • • • • • •	18	0.00 %
19a	33 1/3% support tests - 2015. If the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if the organization of the support tests - 2015, if						▶ 🏻
b	33 1/3% support tests - 2014. If the organization 18 is not more than 33 1/3%, check this b						▶ 🔲
20	Private foundation. If the organization did no	ot check a box on lii	ne 14, 19a, or 19b,	check this box and	see instructions		▶ 📗

20-5918776

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

Section	A. All	Supporting	Organizations
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
 - **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2015 THE STEWART FOUNDATION INC		20-591	.8776	Page 6
Type III Non-Functionally Integrated 509(a)(3) Supporting Or ☐ Check here if the organization satisfied the Integral Part Test as a qualifying			incharations.	Att
1	•		instructions.	All
Section A - Adjusted Net Income	ipiete	(A) Prior Year	(B) Curren	
1 Net short-term capital gain	1		(Option	iai)
2 Recoveries of prior-year distributions	2		 	
3 Other gross income (see instructions)	3		 	
4 Add lines 1 through 3	4	······································	 	
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or	1		 	
collection of gross income or for management, conservation, or			1	
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7	***		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		 	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Curren	
1 Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year):				
a Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d			
e Discount claimed for blockage or other				
factors (explain in detail in Part VI)				
2 Acquisition indebtedness applicable to non-exempt-use assets	2		_	
3 Subtract line 2 from line 1d	3			
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	T			
see instructions)	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by .035	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Y	'ear
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionally instructions).	y-integ	rated Type III supportin	g organization	ı (see

b

instructions)

Breakdown of line 7:

c Excess from 2013d Excess from 2014e Excess from 2015

and 4c.

and 4b from line 1 (if amount greater than zero, see

Excess distributions carryover to 2016. Add lines 3j

. . . .

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047
2015

Name of the organization

Employer identification number

THE STEWART FOUNDATION INC	20-5918776
01. Form 990 governing body review (Part VI, line 11)	
The Board review and approves the 990 prior to submission during the	meeting prior to
filing deadline.	
02. Conflict of interest policy compliance (Part VI, line 12c)	
Each Board member is required to sign the Conflict of Interest statem	ent on an anual bases
with disclosures.	
03. CEO, executive director, top management comp (Part VI, line 15a)
All compensation is determined by and approved by the governing Board	
04. Other officer or key employee compensation (Part VI, line 15b	
All compensation is determined and approved by the governing Board	
05. Governing documents, etc, available to public (Part VI, line 19)
All governing documents are keep on file in the corporate office for	public review, upon
request.	
06. List of other fees for services expenses (Part IX, line 11g)	
Auto rental and gas for program activites	, , , , , , , , , , , , , , , , , , ,
07. List of other expenses (Part IX, line 24e)	
Production cost, preformer fees, marketing, meals for programmatic ac	tivities