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### DLN: 93493086001397

OMB No 1545-0047

Form **990** 

Department of the Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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 <a href="www.IRS gov/foim990">www.IRS gov/foim990</a> Open to Public Inspection

\ F	or the 2	2015 ca	lendar year, or tax year beginn	ing 07-01-2015 , and ending 06-30-20	16			
Che	eck if api	plicable	C Name of organization SOUTH CAROLINA FIRST STEPS TO READINESS BOARD OF TRUSTEES	· ·		<b>D Emplo</b> 57-10	•	entification number
_	ame cha	-	Doing business as				3073	, 0
_	ıtıal retui nal	rn				E Teleph	one nu	mber
	terminat ended r		Number and street (or P O box if 1300 SUMTER STREET NO 100	mail is not delivered to street address) Room/su	uite			0479
Ар	plication	pending	City or town, state or province, co COLUMBIA, SC 29201	untry, and ZIP or foreign postal code		<b>G</b> Gross	receipts	s \$ 44,256,571
			<b>F</b> Name and address of princ	ıpal officer	<b>H(a)</b> I	s this a group	retur	n for
			JULIA-ELLEN DAVIS 1300 SUMTER STREET NO : COLUMBIA,SC 29201	100		ubordinates? No		├ Yes 🗸
Та	x-exemp	ot status	<b>✓</b> 501(c)(3)	(insert no ) 4947(a)(1) or 527	11	re all subord ncluded? f "No " attach		Yes No
W	ebsite:	<b>▶</b> HT	TP //SCFIRSTSTEPS ORG/			•		ımber ► 3590
<b>(</b> Forr	n of orga	anızatıon	✓ Corporation Trust Assoc	oration		of formation 19		M State of legal domicile S
Do	-4 T	· · · · ·	mary					
	DE HIO	VLOPN GH-QU PPORT	MENT BY PROVIDING, THROU IALITY EARLY CHILDHOOD D FFOR THEIR FAMILIES' EFFO	SIVE, RESULTS-ORIENTED INITIATI GH COUNTY PARTNERSHIPS, PUBLI EVELOPMENT AND EDUCATION SER RTS TOWARD ENABLING THEIR CHIL	C AND PR RVICES FO LDREN TO	IVATE FUNE OR CHILDRE REACH SCH	OS AN N BY HOOL	D SUPPORT FOR PROVIDING READY TO LEARN "
Acuvines &	3 N	umber	of voting members of the govern	ning body (Part VI, line 1a)			з	24
			•	of the governing body (Part VI, line 1b)			4	24
ŧ				calendar year 2015 (Part V, line 2a)			5	124
	<b>6</b> To	otal nur	mber of volunteers (estimate if			6	0	
				Part VIII, column (C), line 12			7a	0
	<b>b</b> Ne	t unrela	ated business taxable income fi	om Form 990-T, line 34		· ·	7b	
Ravenue	8	Contri	butions and grants (Dart VIII		<b>Prior Year</b> 40,941,	757	Current Year 43,877,889	
	8 Contributions and grants (Part VIII, line 1h)					+0,5+1,	0	+5,677,66
	10	Inves		129,302		378,682		
æ	11	Other	revenue (Part VIII, column (A	), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	(
	12	Total (	revenue—add lines 8 through 1	1 (must equal Part VIII, column (A), lın	ie	41,071,	059	44,256,57
es Ravenue	13		, ,	t IX, column (A), lines 1-3)		25,290,	-	38,042,52
	14		·	IX, column (A), line 4)	•		0	(
&	15	5-10)		ree benefits (Part IX, column (A), lines		4,402,	618	5,058,98
Wet asses of Expenses Revenue Activities & Government &	16a	Profes	ssional fundraising fees (Part I)	K, column (A), line 11e)			0	(
	b		ındraısıng expenses (Part IX, column (	• •			_	
	17			, lines 11a-11d, 11f-24e)	•	4,831,	-	7,593,274 50,694,785
	18 19			ust equal Part IX, column (A), line 25) e 18 from line 12		34,524,313		
nces nces			and the second of the second o			ng of Current		-6,438,214 End of Year
3ala	20	Total	assets (Part X, line 16)			13,490,	710	8,587,064
ξ <u>Ε</u>	21	Total	liabilities (Part X, line 26) .			6,929,	108	8,463,676
	22		ssets or fund balances Subtrac	t line 21 from line 20		6,561,	602	123,388
Inde ny ki	r penal nowled	ties of ge and		kamined this return, including accompai mplete Declaration of preparer (other t				
		****				2017-03-20 Date		
_		JULIA	ature of officer  A-ELLEN DAVIS INTERIM DIRECTOR  to print name and title			Date		
		<b>у</b> п	Print/Type preparer's name AMES M MANLEY JR CPA	Preparer's signature  JAMES M MANLEY JR CPA	Date	Check   ıf	PTIN P002	20993
Paid		-	Firm's name MANLEY GARVIN LLC			self-employed Firm's EIN ▶ 4		
	pare	「  -	Firm's address P O BOX 429			Phone no (864		
Jse	Only	y	GREENWOOD, SC 29	6480429		, -		

May the IRS discuss this return with the preparer shown above? (see instructions)

Par	t IV 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{9}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
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, Part III	5		No
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 "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 💆	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a 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		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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	<b>11</b> b		No
	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	<b>11</b> c		No
	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 2	<b>11</b> d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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	<b>11</b> f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	<b>12</b> a	Yes	
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		No
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
D	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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
		20a		No
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	<u> </u>
Part IV	<b>Checklist of Required Schedules</b> (continued)

to defease any tax-exempt bonds? . . . . . . . . . . . .

instructions for applicable filing thresholds, conditions, and exceptions)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . . . . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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 entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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 🗦 🥦 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . 💆

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Note. All Form 990 filers are required to complete Schedule O . . . . . . .

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			

		_

Nο

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	Page	4
5		

24c

24d

25a

25b

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28a

28b

28c

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35a

35b

36

37

Yes

Yes

Form **990** (2015)

Yes

Page	4

Pai	Tt V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V			г
	Check if Schedule O contains a response of 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   1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered	124		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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 over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	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 (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
b	organization solicit any contributions that were not tax deductible as charitable contributions?	ıfts <b>6b</b>		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an services provided to the payor?	d <b>7a</b>		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require file Form 8282?	d to <b>7c</b>		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. <b>7</b> f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	a <b>7h</b>		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	e <b>8</b>		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	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 )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12</b> a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions is additional information the organization must report on Schedule O	or <b>13a</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	_		
	Enter the amount of reserves on hand	_		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

•				
Part VI	Governance,	Management,	and	Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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		<u> </u>			[
Se	ction A. Governing Body and Management					
	1		ı		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24			
	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					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	24			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?	•	•	4		No
5	Did the organization become aware during the year of a significant diversion of the o	raanız	ation's assets?	5		No
6	Did the organization have members or stockholders?	_		6		No
7a	Did the organization have members, stockholders, or other persons who had the pow	erto	elect or appoint one or			
	more members of the governing body?			7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?			7b		No
8	Did the organization contemporaneously document the meetings held or written active a by the following $% \left( 1\right) =\left( 1\right) +\left( $	ons u	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
Se	ection B. Policies (This Section B requests information about policies not	requ	red by the Internal R	eveni	ue Cod	e.)
			,		Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organizati			10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of it the form?	s gov	erning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this F	orm 9	90			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 $$ .			<b>12</b> a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?			12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done			<b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?			13	Yes	
14	Did the organization have a written document retention and destruction policy? $\ \ .$			14	Yes	
15	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization			<b>15</b> b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?			<b>16</b> a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	e step	s to safeguard the	4.51		
6-				<b>16</b> b		
<u>56</u> 17	List the States with which a copy of this Form 990 is required to be filed					
1/	List the States with which a copy of this Form 330 is required to be filed					
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you made these available. Cf. Own website. Another's website.	neck a	II that apply			

State the name, address, and telephone number of the person who possesses the organization's books and records
►RUSSELL BROWN 1300 SUMTER STREET NO 100 COLUMBIA, SC 29201 (803) 734-0479

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  $% \left( 1\right) =\left\{ 1\right\}$ 

Part VII

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

#### 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, or 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (B) (C) (D) (F) (A) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization (Worganizations from the (W-2/1099for related 2/1099-MISC) organization and Former Highest compensat employee Individual trustee É organizations MISC) related ũ stitutional below organizations employee 更合 dotted line) Trustee See Additional Data Table

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours	more t	tion i han d on is	one l both	oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										
1b Sub-Total	s to Part VII S			•		. •				
d Total (add lines 1b and 1c) .	· · · · · · · · · · · · · · · · · · ·		` .	<u>.</u>	•	•		374,647	0	14,965
Total number of individuals (in \$100,000 of reportable compa						d abov	e) wh	no received more th	an	

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No		
4	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such					
	ındıvıdual	4		Νo		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No		

### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

compensation from the organization. Report compensation for the calendar year	r ending with or within the organization's	tax year
(A) Name and business address	(B) Description of services	(C) Compensation
SC SCHOOL FOR THE DEAF AND BLIND	SIGN LANGUAGE AND MOBILITY	584,608
355 CEDAR SPRINGS ROAD SPARTANBURG, SC 29302		
TEACHING STRATEGIES LLC	TEACHING MATERIALS	481,014
7101 WISCONSIN AVE SUITE 700 BETHESDA, MD 20814		
FAMILY CONNECTIONS OF SOUTH CAROLINA	CHILD REFERRALS AND OUTREACH	306,278
2712 MIDDLEBURG DRIVE SUITE 103B COLUMBIA, SC 29204		
YAHASOFT INC	SOFTWARE DEVELOPMENT AND SUPPORT	264,935
5696 PEACHTREE PARKWAY SUITE A NORCROSS, GA 30092		
UNIVERSITY OF SOUTH CAROLINA-GLOBAL SPEC	TRAINING AND TECHNICAL ASSISTANCE	258,479
801 LINCOLN STREET COLUMBIA, SC 29208	NOME	
	d - b	

Yes

Form 99	0 (20	15)						Page <b>9</b>
Part V	1111	Statement o	f Revenue					
		Check if Schedu	ile O contains a respor	se or note to any lu	ne in this Part VIII	<u> </u>	<u></u>	<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated camp	paigns 1a					
	ь	Membership du	es <b>1b</b>					
	c	Fundraising eve	ents <b>1c</b>					
		_						
	d	_	ations 1d	42,020,025				
ns, Sim	e	Government grants	s (contributions) 1e	43,839,835				
itio er S	f	All other contribution similar amounts no	ons, gifts, grants, and <b>1f</b> t included above	38,054				
ib F	g	Noncash contribution	ons included in lines	İ	İ			
id (		1a-1f \$			42 977 990			
Col	h	Total. Add lines	: la-1f		43,877,889			
<u>1</u>				Business Code				
Ven	2a							
æ	Ь							
MC e	С							
Ser	d							
an	e							
ogr	f	All other progra	m service revenue					
<u>~</u>	g	Total. Add lines	2a-2f	>				
	3		ome (including dividend ar amounts)		378,682			378,682
	4		tment of tax-exempt bond p					
	5	Royalties		· <b>▶</b>				
			(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	_	expenses Rental income						
		or (loss)						
	d	Net rental incor	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) O ther				
		from sales of assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses						
	С	Gain or (loss)	,					
	d Ra		s)					
venue		Gross income fi events (not incl \$						
ther Revenue		See Part IV, lin						
oq		-	penses b	works				
	C Qa		loss) from fundraising e rom gaming activities	events >				
		See Part IV, lin						
	b c	-	penses <b>b</b> loss) from gaming activ	/ities				
	10a	Gross sales of I returns and allo	wances .					
	ь	Less cost of go	a   oods sold <b>b</b>					
			loss) from sales of inve	entory ▶				
		Miscellaneous		Business Code				
	11a							
	ь							
	С							
	d	All other revenu	ıe					
	e	Total. Add lines	:11a-11d '	🕨				
	12	Total revenue.	See Instructions		44,256,571		0	370 660
		_			44,230,3/1	0	U	378,682

## Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4) organizations must complete all column	s All other organizations must complete column (A)
Check if Schedule O contains a response or note to any line u	this Part IV

			A		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	38,042,527	38,042,527		
2	Grants and other assistance to domestic individuals 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, trustees, and key employees	66,681		66,681	
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 salaries and wages	3,665,623	3,196,691	468,932	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	610,098	511,326	98,772	
9	Other employee benefits	443,409	398,436	44,973	
10	Payroll taxes	272.472	222 577	40 506	
	Fore for corpuses (non-employees)	273,173	232,577	40,596	
11	Fees for services (non-employees)				
a	Management	12.720	E 4E0	7 200	
b c	Legal	12,739 864,421	5,459 838,623	7,280 25,798	
d	Accounting	804,421	636,023	23,796	
u 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 (A)				
y	amount, list line 11g expenses on Schedule O)	3,255,631	3,243,734	11,897	
12	Advertising and promotion	72,253	10,753	61,500	
13	Office expenses	938,538	850,514	88,024	
14	Information technology	639,845	614,164	25,681	
15	Royalties				
16	Occupancy	235,217	179,067	56,150	
17	Travel	372,441	348,257	24,184	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,004,779	870,638	134,141	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	160,220	160,220		
23	Insurance	37,190	25,311	11,879	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а					
b					
c d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	50,694,785	49,528,297	1,166,488	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 ► ☐ if following SOP 98-2 (ASC 958-720)	21,721,733	,=,-51	2,230,100	<u> </u>

Form	990 (2	2015)					Page <b>11</b>
Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any line	ın this	Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			11,724,771	1	6,498,991
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			704,072	3	1,096,733
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former office key employees, and highest compensated employees. Cor Schedule L	nplete	Part II of		5	
Assets	6	Loans and other receivables from other disqualified persor section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of sevoluntary employees' beneficiary organizations (see instruction of Schedule L	)(3)(B) ection 5	), and 501(c)(9)		6	
SS	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			474,392	9	564,085
	10a	Land, buildings, and equipment cost or other basis		807,111			
	b	Complete Part VI of Schedule D  Less accumulated depreciation	10a 10b	379,856	4	<b>10</b> c	427,255
	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)			13,490,710	16	8,587,064
	17	Accounts payable and accrued expenses			1,069,095	17	2,491,309
	18	Grants payable				18	
	19	Deferred revenue			455,629	19	10,661
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of	Sched	ule D		21	
ilities	22	Loans and other payables to current and former officers, d key employees, highest compensated employees, and dis					
ΞĢ		persons Complete Part II of Schedule L	٠.,			22	
Liab	23	Secured mortgages and notes payable to unrelated third p	arties			23	
_	24	Unsecured notes and loans payable to unrelated third part	ies .			24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D	relate	d third parties,			
					5,404,384	25	5,961,706
	26	Total liabilities. Add lines 17 through 25			6,929,108	26	8,463,676
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	• •	and complete			
<u>an</u>	27	Unrestricted net assets			-5,142,446	27	-6,635,912
Ba	28	Temporarily restricted net assets			11,704,048	28	6,759,300
В	29	Permanently restricted net assets				29	
Fn		Organizations that do not follow SFAS 117 (ASC 958), che	ck her	e ▶ □ and			<u> </u>
ō		complete lines 30 through 34.		I			
ets	30	Capital stock or trust principal, or current funds				30	
SS(	31	Paid-in or capital surplus, or land, building or equipment fu	ınd .			31	
بر ک	32	Retained earnings, endowment, accumulated income, or ot	her fur	nds		32	
Š	33	Total net assets or fund balances			6,561,602	33	123,388

Total liabilities and net assets/fund balances . . . . . .

34

34

13,490,710

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c 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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**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

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

10

123,388

No

Νo

Yes

Yes

Yes

Yes

Yes | Form **990** (2015)

2a

2b

2c

3a

3b

▽

#### **Additional Data**

Software ID:

Software Version:

**EIN:** 57-1087576

Name: SOUTH CAROLINA FIRST STEPS TO SCHOOL

READINESS BOARD OF TRUSTEES

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 1,818,946 including grants of \$ ) (Revenue \$ )
THE EARLY HEAD START CHILD CARE PARTNERSHIP IS A FEDERALLY-FUNDED GRANT FOR EARLY CHILDHOOD PROGRAMS
DESIGNED TO SERVE LOW-INCOME INFANTS AND TODDLERS (FROM BIRTH UNTIL THE CHILD'S THIRD BIRTHDAY)
PARTICIPATING FAMILIES WILL RECEIVE HIGH-QUALITY, FULL-DAY EARLY CARE AND EDUCATION SERVICES (WITHIN
CONTRACTED PRESCHOOL SETTINGS) AND COMPREHENSIVE, WRAP-AROUND PROGRAMS PROVIDED BY SC FIRST STEPS THE
FOLLOWING FIRST STEPS COUNTY PARTNERSHIPS ARE INCLUDED AS SERVICE LOCATIONS WITHIN THE GRANT ALLENDALE,
ANDERSON, BAMBERG, BERKELEY, DILLON, GEORGETOWN, LAURENS, LEXINGTON, NEWBERRY, ORANGEBURG, SALUDA, AND
YORK FIRST STEPS WILL CONTRACT WITH A LIMITED NUMBER OF CHILD CARE PROVIDERS WITHIN THE DEFINED TWELVE
COUNTY SERVICE AREAS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde					ı ı u	3100	3, I	tey Employe	es, mgnest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unles	ore t ss pe	han erso cer	not one n is and trus			(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
KENNETH WINGATE GOVERNOR DESIGNEE	1 00	×				Č		0	0	C
MICHAEL L FAIR SENATE	1 00	×						0	0	C
RITA ALLISON HOUSE	1 00	х						0	0	C
GERALD MALLOY SENATE	1 00	x						0	0	C
JERRY N GOVAN HOUSE	1 00	х						0	0	(
MOLLY SPEARMAN SUPERINTENDENT OF EDUCATION	1 00	х						0	0	(
MARY LYNNE DIGGS	1 00							_	_	_

1 00

1 00

1 00

Х

Χ

HEAD START COLLABORATION OFFICE

CHILDREN'S TRUST OF SC, CEO

SUE WILLIAMS

SUSAN ALFORD

DSS, DIRECTOR

CATHERINE HEIGEL DHEC, DIRECTOR

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unles	ore ti ss pe	han erso icer tor/t	not one on is and trust	tee)		(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
		3100 6	าแรกค			ensated				
CHRISTIAN SOURA DHHS, DIRECTOR	1 00	х						0	0	0
BEVERLY BUSCEMI DDSN, DIRECTOR	1 00	x						0	0	0
TRACY LAMB BUSINESS COMMUNITY	1 00	×						0	0	C
WALTER FLEMING JR BUSINESS COMMUNITY	1 00	×						0	0	C
ALEXIA NEWMAN BUSINESS COMMUNITY	1 00	×						0	0	C
TIMOTHY HOLT BUSINESS COMMUNITY	1 00	×						0	0	C
DOCED DRIVED ID	1.00									

1 00

1 00

1 00

Х

Χ

ROGER PRYOR JR CHILD CARE PROVIDER

JENNIFER MCCONNELL

CHILD CARE PROVIDER

..... EARLY CHILDHOOD EDUCATOR

EARLY CHILDHOOD EDUCATOR

**EVELYN PATTERSON** 

RICK NOBLE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

6,552

1,884

Form 990, Part VII - Compensation Compensated Employees, and Inde					ru	stee	s, k	key Employed	es, Highest	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  One of the control of					an	(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
		Individual trustee or director	Institutional Trustee	Officer	y employee	Highest compensated employee	Former			organizations
KATHRYN BURKHALTER PARENT OF YOUNG CHILD	1 00	x						0	0	0
JULIE HUSSEY PARENT OF YOUNG CHILD	1 00	×						0	0	C
JUDITH AUGHTRY PARENT OF YOUNG CHILD	1 00	×						0	0	C
AMY WILLIAMS MEDICAL PROVIDER	1 00	×						0	0	(
SUSAN W DEVENNY DIRECTOR (TO 12/16/2015)	37 50			х				117,441	0	6,529

37 50

37 50

37 50

37 50

Х

Х

Х

85,499

73,730

97,977

MARK S BARNES

DANIEL F WUORI

DEPUTY DIRECTOR

JULIA-ELLEN DAVIS

DEBBIE C ROBERTSON

CHIEF PARTNERSHIP OFFICER

.....

INTERIM DIRECTOR (12/17/2015 FORWARD)

COO/CFO

(Form 990 or

READINESS BOARD OF TRUSTEES

990EZ)

Part I

2

**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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

Department of the www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization SOUTH CAROLINA FIRST STEPS TO SCHOOL

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

**Employer identification number** 

57-1087576

		hospital's name, city,	and state _											
5		An organization opera	ted for the be	nefit of a college or un	iversity owned	or operated b	y a governmental unit d	escribed in <b>section</b>						
	,	170(b)(1)(A)(iv). (Co	omplete Part I	Ι)										
6		A federal, state, or loc	al governmen	t or governmental unit	described in <b>s</b>	ection 170(b)	(1)(A)(v).							
7	✓		at normally receives a substantial part of its support from a governmental unit or from the general public in <b>170(b)(1)(A)(vi).</b> (Complete Part II)											
8		A community trust des				rt II)								
9	-						tributions, membership	fees and aross						
10	  -	receipts from activition from gross investmen organization after Jun	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of											
11	Ė	one or more publicly s	upported orga	nizations described in	section 509(a	i)(1) or sectio	n 509(a)(2) See sectio	n 509(a)(3). Check						
-	_						d complete lines 11e, 1							
а	I		n(s) the power	to regularly appoint o	r elect a major		organization(s), typical ctors or trustees of the							
b	_					n with ite elini	oorted organization(s), b	y having control or						
	l						r manage the supported							
		must complete Part IV			same persons (	inde control o	manage the supported	organization(3) 104						
c	_				n operated in c	onnection wit	th, and functionally integ	rated with, its						
	ļ	supported organization						,						
d	$\overline{}$						n with its supported org	anızatıon(s) that ıs						
	ı	not functionally integr	ated The orga	anızatıon generally mu	st satisfy a dis	trıbutıon requ	rement and an attentiv	eness requirement						
		(see instructions) You	u must comple	ete Part IV, Sections A	and D, and Pa	rt V.								
e	Г	Check this box if the o	rganization re	ceived a written deter	mination from t	the IRS that i	t is a Type I, Type II, T	ype III functionally						
	•	integrated, or Type III												
f	Ente	r the number of support	ed organizatio	ns			<u></u>							
g		Provide the following i												
		(i)	(ii)EIN	_ (iii)	(iv)		(v)	(vi)						
Nam		upported organization	ted organization  Type of organization (described on line 1 - 9 above (see instructions))		Is the orga listed in your docum	governing	A mount of monetary support (see instructions)	Amount of other support (see instructions)						
					Yes	No								

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 27,877,567 25,924,426 40,941,757 43,877,889 35,225,701 173,847,340 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 Total. Add lines 1 through 3 27,877,567 25,924,426 35,225,701 40,941,757 43,877,889 173,847,340 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 173,847,340 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 27,877,567 25,924,426 35,225,701 40,941,757 43,877,889 173,847,340 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, 113,640 92,779 176,927 129,302 378,682 891,330 royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)

	• - /										
11	<b>Total support.</b> Add lines 7 through 10							174,738,670			
12	Gross receipts from related activ	12		_							
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,										
	check this box and <b>stop here</b>										
S	Section C. Computation of Public Support Percentage										
14	Public support percentage for 20	15 (line 6, columi	n (f) divided by lin	e 11, column (f))		14		99 490 %			

Public support percentage for 2014 Schedule A, Part II, line 14

33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain the Part VI, how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly currented

b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b. 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.**Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

**Private foundation.**If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	<b>(f)</b> ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
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						
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						
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						
_	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c						
	from line 6 )						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	A mounts from line 6						
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 Add lines 10a and 10b						
C	Net income from unrelated						
11	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,						
14	11, and 12)  First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0	)(3) organization,  ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
17	Investment income percentage for				nn (f))	14-1	
	· · · · · · · ·	•		•	···· (1 <i>))</i>	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	1 /		18	
<b>19</b> a	<b>33 1/3% support tests—2015.</b> If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and <b>stop here.</b> T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	<b>33 1/3% support tests—2014.</b> If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and <b>st</b>	<b>op here.</b> The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation 🕨 🗍
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

### Part IV Supporting Organizations

(Complete only if you checked a box on 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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
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 <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
4a	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
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)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .	<b>9</b> c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
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)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	<b>11</b> a		
	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in <b>Part VI</b> how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes." describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		

#### Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
b	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **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

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
;	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	<b>—</b>		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	olish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity			
3 Administrative expenses paid to accomplish exemp			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	uured)		
6 Other distributions (describe in Part VI) See instru			
·	ic tions		
7 Total annual distributions. Add lines 1 through 6			
<b>8</b> Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a .			
b c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7  \$			
a Applied to underdistributions of prior years			-
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
<b>e</b> From 2015			
		Schodulo A	/Form 990 or 990-F7) /2015

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## **SCHEDULE D**

### Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Inspection

DLN: 93493086001397

Department of the Treasury Internal Revenue Service

(Form 990)

**Employer identification number** Name of the organization SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES 57-1087576 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶\_ Number of states where property subject to conservation easement is located ▶\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)

works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenue included on Form 990, Part VIII, line 1

the organization's accounting for conservation easements

(ii) Assets included in Form 990, Part X

(B)(I) and section 170(h)(4)(B)(II)?

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

☐ No

Par	t III	Organizations Maintaining (continued)	Collections of	Art, H	istoric	al Tre	easures, o	or Oth	ner Similar A	ssets
3		g the organization's acquisition, acce ction items (check all that apply)	ession, and other re	cords,	check aı	ny of th	e following t	hat are	e a significant us	e of its
а		Public exhibition		d		Loan d	rexchange	progra	ms	
b	Γ:	Scholarly research		e	Г	Other				
c		Preservation for future generations								
4	Provi Part >	de a description of the organization's KIII	s collections and ex	kplain h	ow they	further	the organiza	atıon's	exempt purpose	e in
5		g the year, did the organization solic s to be sold to raise funds rather tha							ımılar <b>🗆 Ye</b>	s No
Pa	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	n 990, <b>i</b>	Part IV	, line 9, or	repo	rted an amou	nt on Form 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inte	ermediai	ry for co	ntrıbutı	ions or othei	asset	s not <b>Ye</b>	s No
b	If"	'Yes," explain the arrangement in Pa	art XIII and comple	te the f	ollowing	table		[	An	ount
c	Ве	ginning balance						1c		
d	A d	ditions during the year						1d		_
e	Dis	stributions during the year						1e		
f	End	ding balance						1f		
<b>2</b> a		ne organization include an amount oi	n Form 990, Part X,	, lıne 21	, for eso	row or	custodial ac	count	liability? <b>Ye</b>	s No
b	If"Ye	es," explain the arrangement in Part								
76	ru v	Endowment Funds. Comple	(a)Current year		Prior year		(c)Two years b	<del></del>	I)Three years back	
1a	Beair	nning of year balance	(a)carrent year	(5)	· · · · · · · · · ·	ا	(c) mo years b	Tack (C	Tyrrined years back	(C) our yours buck
b	_	ributions								
c	Net i losse	nvestment earnings, gains, and es								
d	Gran	ts or scholarships								
е		r expenditures for facilities programs								
f	A dmi	inistrative expenses								
g	End o	of year balance								
2	Provi	de the estimated percentage of the $\alpha$	current year end ba	lance (I	ıne 1g,	column	(a)) held as			
а	Board	I designated or quasi-endowment 🕨								
ь	Perm	anent endowment ►								
С	Temn	orarily restricted endowment <b>&gt;</b>								
_		percentages on lines 2a, 2b, and 2c	should equal 100%	)						
3a		here endowment funds not in the pos	session of the orga	nızatıoı	n that ar	e held	and adminis	tered f	or the	Yes No
	(i) un	related organizations							3:	a(i)
	(ii) re	elated organizations							38	n(ii)
b		es" on 3a(II), are the related organiza								3b
4		ribe in Part XIII the intended uses o		endow	ment fur	nds				
Ра	rt VI	Land, Buildings, and Equip Complete if the organization a		Form	990. Pa	art IV.	line 11a.S	ee Fo	rm 990. Part )	(, line 10.
		Description of property			Cost or o	a)	(b)	ı ıer basıs	Accumulated	(d)Book value
1a	Land				,	-,	,,-	•		
		ıgs								
		nold improvements		.						
d	Equipn	nent		.						
е	Other						1	307,111	379,8	356 427,255
		lines 1a through 1e <i>(Column (d) mus</i>		art X, col	umn (B)	line 10		· .		427,255
									Schedule	D (Form 990) 2015

Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.	mplete if the orgar	nization answered 'Ye	es' on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	'	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)O ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related.  Complete if the organization answered	d 'Yes' on Form 990	), Part IV, line 11c.s.	se Form 990 Part Y June 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<u>▶</u>		
Part IX Other Assets. Complete if the organization (a) Desc		Form 990, Part IV, line	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line.	15)		
Part X Other Liabilities. Complete if the org		d 'Yes' on Form 990,	
See Form 990, Part X, line 25.  1. (a) Description of liability	(b) Book value		
E. dandara and A. Cara			
Federal income taxes			
NET PENSION LIABILITY	5,961,7	706	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>&gt;</b> 5,961,7	706	
2. Liability for uncertain tax positions In Part XIII, provid	de the text of the foot	note to the organization	
organization's liability for uncertain tax positions under F XIII $\  \  \  \  \  \  \  \  \  \  \  \  \ $	IN 40 (ASC /40) Cr	eck here if the text of th	ie lootilote has been provided in Part

Schedule D (Form 990) 2015

1

2

3

а

Part XIII

information

44,256,571

44.256.571

2e 3

4c

	Mindants included on Form 550/Fare First include 12/ bac not on include	l	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	44,256,571
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s pei	Return.
1	Total expenses and losses per audited financial statements	1	50,694,785
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	50,694,785

2a

2b

**2**c

2d

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

Explanation

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Add lines 4a and 4b .

Return Reference

Net unrealized gains (losses) on investments

Donated services and use of facilities .

Recoveries of prior year grants .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Subtract line 2e from line 1 .

50,694,785

Schedule D (Form 990) 2015		Page <b>5</b>		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organize
Department of the
Treasury

Information about Schedule

Internal Revenue Service

Name of the organization

SOUTH CAROLINA FIRST STEPS TO SCHOOL

# Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

DLN: 93493086001397

**2015** 

Open to Public Inspection

Employer identification number

READINESS BOARD OF TRUSTEES						57-1087576	
Part I General Information	on on Grants an	d Assistance					
<ul> <li>Does the organization maintain the selection criteria used to at</li> <li>Describe in Part IV the organiz</li> </ul>	ward the grants or a	ssistance?				stance, and	✓ Yes No
Part II Grants and Other Assists that received more than				plete if the organization	answered "Yes" on F	Form 990, Part IV, line 2:	l , for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
<ul><li>2 Enter total number of section 5</li><li>3 Enter total number of other orga</li></ul>	. , . ,	-					
For Paperwork Reduction Act Notice, see				Cat No 50055P			le I (Form 990) 2015

#### **Additional Data**

ALLENDALE, SC 29810

Software ID: Software Version:

**EIN:** 57-1087576

Name: SOUTH CAROLINA FIRST STEPS TO SCHOOL

READINESS BOARD OF TRUSTEES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ABBEVILLE COUNTY FIRST STEPS PARTNERSHIP 1402C HIGHWAY 72 WEST GREENWOOD,SC 29649	57-1097774	501(C)(3)	138,000				GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP		
AIKEN COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 2091 GRANITEVILLE,SC 29802	57-1097775	501(C)(3)	377,555				GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP		
ALLENDALE COUNTY FIRST STEPS PARTNERSHIP 176 MAIN STREET NORTH	57-1097999	501(C)(3)	138,000				GENERAL SUPPORT OF FIRST STEPS COUNTY		

PARTNERSHIP

(h) Purpose of grant (c) IRC section organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) ANDERSON COUNTY FIRST 57-1097776 501(C)(3) 416,857 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS

(d) A mount of cash

605 N MAIN STREET ANDERSON,SC 29622					COUNTY PARTNERSHIP
BAMBERG COUNTY FIRST STEPS PARTNERSHIP 3778 FAUST STREET	57-1097777	501(C)(3)	138,000		GENERAL SUPPORT OF FIRST STEPS COUNTY

BAMBERG, SC 29003 BARNWELL COUNTY FIRST 57-1097778 501(C)(3) 138,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

STEPS PARTNERSHIP

5961 LARTIGUE STREET

BLACKVILLE, SC 29817

(b) EIN

(e) A mount of non- (f) Method of valuation

(a) Description of

PARTNERSHIP

OF FIRST STEPS

PARTNERSHIP

COUNTY

GENERAL SUPPORT

**(b)** EIN (d) A mount of cash (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) BEAUFORT COUNTY FIRST 57-1097779 501(C)(3) 347,535 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS 2201 BOUNDARY STREET COUNTY **SUITE 111** PARTNERSHIP

(e) Amount of non- (f) Method of valuation

(a) Description of

PARTNERSHIP

BEAUFORT,SC 29903					
BERKELEY COUNTY FIRST STEPS PARTNERSHIP 6215 MURRAY DRIVE HANAHAN,SC 29410	57-1097780	501(C)(3)	452,967		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP
					1

CALHOUN COUNTY FIRST 57-1097781 501(C)(3) 138,000 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS

**304 AGNES STREET** COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

ST MATTHEWS, SC 29135

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CHARLESTON COUNTY 57-1097784 501(C)(3) 666,508 GENERAL SUPPORT FIRST STEPS PARTNERSHIP OF FIRST STEPS 6296 RIVERS AVENUE COUNTY SUITE 308 PARTNERSHIP RAL SUPPORT

COUNTY PARTNERSHIP

N CHARLESTON, SC 29406					
CHEROKEE COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 23 GAFFNEY,SC 29342	57-1097785	501(C)(3)	187,870		GENER OF FIRS COUNT PARTN
CHESTER COUNTY FIRST	57-1097786	501(C)(3)	139 454		GENER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

109 ELLA STREET

CHESTER, SC 29706

RST STEPS NTY NERSHIP **IGENERAL SUPPORT** 201(0)(2) STEPS PARTNERSHIP OF FIRST STEPS

organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) CHESTERFIELD COUNTY 57-1097787 501(C)(3) 159.901 GENERAL SUPPORT FIRST STEPS PARTNERSHIP OF FIRST STEPS

(g) Description of

(h) Purpose of grant

PARTNERSHIP

100 W MAIN STREET CHESTERFIELD,SC 29709					COUNTY PARTNERSHIP
CLARENDON COUNTY FIRST STEPS PARTNERSHIP 16 SOUTH BROOKS STREET	57-1097789	501(C)(3)	138,000		GENERAL SUPPORT OF FIRST STEPS COUNTY

MANNING, SC 29102 COLLETON COUNTY FIRST 57-1097790 501(C)(3) 147,401 STEPS PARTNERSHIP

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

WALTERBORO, SC 29488

**(b)** EIN

PARTNERSHIP GENERAL SUPPORT OF FIRST STEPS 609 COLLETON LOOP COUNTY

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) DARLINGTON COUNTY 57-1097791 501(C)(3) 225,959 GENERAL SUPPORT FIRST STEPS PARTNERSHIP OF FIRST STEPS POST OFFICE DRAWER COUNTY 4 2 5 7

(g) Description of

(h) Purpose of grant

COUNTY

PARTNERSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) A mount of cash

(c) IRC section

(a) Name and address of

810 TRAVELERS BLVD

SUMMERVILLE, SC 29485

SUITE D-1

**(b)** EIN

HARTSVILLE,SC 29551					PARTNERSHIP
DILLON COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 295 DILLON,SC 29536	57-1098006	501(C)(3)	163,332		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP
DORCHESTER COUNTY FIRST STEPS PARTNERSHIP	57-1097806	501(C)(3)	333,486		GENERAL SUPPORT OF FIRST STEPS

organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) **EDGEFIELD COUNTY FIRST** 501(C)(3) 138,000 57-1097809 GENERAL SUPPORT OF FIRST STEPS STEPS PARTNERSHIP

(d) A mount of cash

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

PARTNERSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

FLORENCE, SC 29501

**(b)** EIN

POST OFFICE BOX 295 EDGEFIELD,SC 29824					COUNTY PARTNERSHIP
FAIRFIELD COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 215 WINNSBORD, SC 29180	57-1097810	501(C)(3)	138,000		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP

WINNSDUKU, SC Z9100 AKINEKSHIR FLORENCE COUNTY FIRST 57-1097811 501(C)(3) 373,322 **IGENERAL SUPPORT** STEPS PARTNERSHIP OF FIRST STEPS 415 S COIT STREET COUNTY

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 57-1097813 501(C)(3) 161,575 GENERAL SUPPORT GEORGETOWN COUNTY FIRST STEPS PARTNERSHIP OF FIRST STEPS POST OFFICE BOX 531 COLINITY

(g) Description of

(h) Purpose of grant

OF FIRST STEPS

PARTNERSHIP

COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(d) A mount of cash

(a) Name and address of

FIRST STEPS PARTNERSHIP

1402C HIGHWAY 72 WEST

GREENWOOD, SC 29649

(b) EIN

GEORGETOWN,SC 29442					PARTNERSHIP
GREENVILLE COUNTY FIRST STEPS PARTNERSHIP 24 CLEVELAND STREET GREENVILLE,SC 29601	57-1097814	501(C)(3)	1,041,474		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP
GREENWOOD COUNTY	57-1097815	501(C)(3)	218,400		GENERAL SUPPORT

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 57-1097816 501(C)(3) 138,000 GENERAL SUPPORT HAMPTON COUNTY FIRST STEPS PARTNERSHIP OF FIRST STEPS COUNTY 301 FIRST STREET FAST

(g) Description of

(h) Purpose of grant

OF FIRST STEPS

PARTNERSHIP

COUNTY

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

STEPS PARTNERSHIP

POST OFFICE BOX 776

RIDGELAND, SC 29936

**(b)** EIN

HAMPTON,SC 29924					PARTNERSHIP
HORRY COUNTY FIRST STEPS PARTNERSHIP 900-C MAIN STREET CONWAY,SC 29526	57-1098007	501(C)(3)	541,235		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP
1A SPER COUNTY FIRST	57-1097817	501(C)(3)	138.000		GENERAL SUPPORT

organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) KERSHAW COUNTY FIRST 57-1097818 501(C)(3) 188.778 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS

(a) Description of

(h) Purpose of grant

GENERAL SUPPORT

OF FIRST STEPS

PARTNERSHIP

COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(d) A mount of cash

(c) IRC section

110 E DEKALB STREET CAMDEN,SC 29021					COUNTY PARTNERSHIP	
LANCASTER COUNTY FIRST STEPS PARTNERSHIP 121 SOUTH WYLIE STREET LANCASTER, SC 29720	57-1097819	501(C)(3)	216,832		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP	-

212,082

LANCASTER, SC 29720 LAURENS COUNTY FIRST STEPS PARTNERSHIP

LAURENS, SC 29360

1029 WEST MAIN STREET

(a) Name and address of

**(b)** EIN

57-1098008

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LEE COUNTY FIRST STEPS 57-1097820 501(C)(3) 138,000 GENERAL SUPPORT PARTNERSHIP OF FIRST STEPS

(g) Description of

(h) Purpose of grant

PARTNERSHIP

	ST OFFICE BOX 344 HOPVILLE,SC 29010						COUNTY ARTNERSHIP
STEF 101	INGTON COUNTY FIRST PS PARTNERSHIP W COLUMBIA AVENUE	57-1097821	501(C)(3)	586,641		o C	GENERAL SUPPORT OF FIRST STEPS COUNTY

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

FLORENCE, SC 29501

**(b)** EIN

PORT

101 W COLUMBIA AVENUE BATESBURG,SC 29006					COUNTY PARTNERSHIP
MARION COUNTY FIRST STEPS PARTNERSHIP 415 S COIT STREET	57-1097822	501(C)(3)	159,020		GENERAL SUPPOR OF FIRST STEPS COUNTY

organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 57-1097823 501(C)(3) 138,000 MARIBORO COUNTY FIRST GENERAL SUPPORT

STEPS PARTNERSHIP					OF FIRST STEPS
POST OFFICE BOX 249					COUNTY
BENNETTSVILLE,SC 29521					PARTNERSHIP
MCCORMICK COUNTY FIRST STEPS PARTNERSHIP	57-1097862	501(C)(3)	138,000		GENERAL SUPPORT OF FIRST STEPS
615-C CLAYTON STREET					COUNTY

MCCORMICK, SC 29835 NEWBERRY COUNTY FIRST 57-1067864 501(C)(3) 138,000

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

NEWBERRY, SC 29108

**(b)** EIN

PARTNERSHIP GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS 540 BRANTLEY STREET

COUNTY

(a) Description of

(h) Purpose of grant

PARTNERSHIP

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) OCONEE COUNTY FIRST 57-1097866 501(C)(3) 185,969 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS 409 EAST NORTH FIRST COUNTY STREET SUITE C PARTNERSHIP

(g) Description of

(h) Purpose of grant

GENERAL SUPPORT

OF FIRST STEPS

PARTNERSHIP

COUNTY

SENECA,SC 29678					
ORANGEBURG COUNTY FIRST STEPS PARTNERSHIP 350 THOMAS ECKLUND CIRCLE ORANGEBURG,SC 29115	57-1097868	501(C)(3)	302,872		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP

258,363

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(d) A mount of cash

(a) Name and address of

PICKENS COUNTY FIRST

POST OFFICE BOX 1113

STEPS PARTNERSHIP

CENTRAL, SC 29631

**(b)** EIN

57-1097863

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) RICHLAND COUNTY FIRST 57-1097865 501(C)(3) 813,197 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS 2008 MARION STREET COUNTY

(g) Description of

(h) Purpose of grant

GENERAL SUPPORT

OF FIRST STEPS

PARTNERSHIP

COUNTY

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

SALUDA,SC 29138
SPARTANBURG COUNTY

FIRST STEPS PARTNERSHIP

900 SOUTH PINE STREET

SPARTANBURG, SC 29302

**(b)** EIN

57-1097869

SUITE B COLUMBIA,SC 29201					PARTNERSHIP
SALUDA COUNTY FIRST STEPS PARTNERSHIP 103 SOUTH RUDOLPH STREET	57-1097867	501(C)(3)	138,000		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP

662,028

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SUMTER COUNTY FIRST 57-1098010 501(C)(3) 326,330 GENERAL SUPPORT STEPS PARTNERSHIP OF FIRST STEPS 112 BROAD STREET COUNTY L A DENIERCUIE

(g) Description of

(h) Purpose of grant

PARTNERSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) A mount of cash

(c) IRC section

(a) Name and address of

STREET BUILDING I I KINGSTREE,SC 29556 **(b)** EIN

SUMTER, SC 29151					PARTNERSHIP
UNION COUNTY FIRST STEPS PARTNERSHIP 130 W MAIN STREET UNION,SC 29379	57-1097870	501(C)(3)	138,000		GENERAL SUPPORT OF FIRST STEPS COUNTY PARTNERSHIP
WILLIAMSBURG COUNTY FIRST STEPS PARTNERSHIP 500 NORTH ACADEMY	57-1097861	501(C)(3)	141,162		GENERAL SUPPORT OF FIRST STEPS COUNTY

(a) Name and address of (b) EIN (e) A mount of non- (f) Method of valuation (c) IRC section (d) A mount of cash (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or aovernment assistance other)

PARTNERSHIP

YORK COUNTY FIRST STEPS PARTNERSHIP	57-1097951	501(C)(3)	477,160		GENERAL SUPPORT OF FIRST STEPS
410 F BLACK STREET					COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCK HILL, SC 29731

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DLN: 93493086001397

OMB No 1545-0047

2015

Open to Public Inspection

Schedule L (Form 990 or 990-EZ)

Internal Revenue Service

Department of the

Treasury

**Transactions with Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization **Employer identification number** SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES 57-1087576 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified person and (d) Corrected? (c) Description of organization transaction Yes

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section **3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . .

Loans to and/or From Interested Persons.

## Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the

organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	Purpose of	(d) Loan or from t organizat	:he	(e)O riginal principal amount	<b>(f)</b> Balance due	(g) In default?		(h) Approved by board or committee?		(i)Writ agreem	
			То	From			Yes	No	Yes	No	Yes	No
											ļ	
											-	
Total		▶ s										

## Grants or Assistance Benefiting Interested Persons. Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance

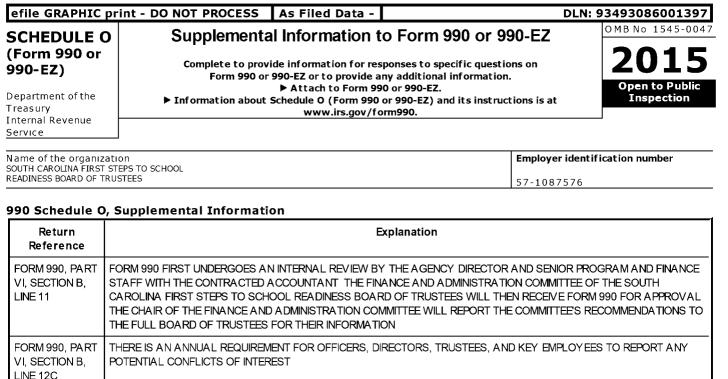
person	interested person and the organization		
			L

(e) Sharing

(d) Description of transaction

## Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (c) A mount of (a) Name of interested person (b) Relationship

between interested transaction of person and the organization's organization revenues? Yes No (1) RICK NOBLE BOARD MEMBER 791,346 THE EXECUTIVE DIRECTOR Νo OF RICHLAND COUNTY FIRST STEPS PARTNERSHIP SERVES AS A VOTING MEMBER OF THE FIRST STEPS BOARD OF TRUSTEES RICHLAND COUNTY FIRST STEPS PARTNERSHIP RECEIVES A SIGNIFICANT AMOUNT OF ITS FUNDING FROM FIRST STEPS THE AMOUNT OF FUNDING AUTHORIZED TO EACH COUNTY FIRST STEPS PARTNERSHIP IS DETERMINED BY A MATHEMATICAL FORMULA WHICH USES A VARIETY OF DEMOGRAPHICS OF CHILDREN 0-5 THAT SERVE AS A PROXY FOR THE LEVEL OF NEED IN EACH COUNTY AS A FIRST STEPS BOARD OF TRUSTEES MEMBER, THE RICHLAND COUNTY FIRST STEPS PARTNERSHIP EXECUTIVE DIRECTOR ABSTAINS FROM VOTING ON COUNTY PARTNERSHIP FUNDING AUTHORIZATIONS Part V **Supplemental Information** Provide additional information for responses to questions on Schedule L (see instructions) Return Reference Explanation



990 Schedule O, Supplemental Information Return

Reference

PART VI.

LINE 15

LINE 19

FORM 990. THE FINANCE AND ADMINISTRATIVE COMMITTEE SHALL WORK WITH THE OFFICE OF FIRST STEPS ON BUDGETARY. FISCAL. STAFFING. AND COMPENSATION MATTERS. TO INCLUDE THE DEVELOPMENT OF THE ANNUAL OFFICE OF FIRST STEPS SECTION B. ADMINISTRATIVE AND PROGRAM BUDGETS, AND AN ANNUAL PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR-ALL SUBJECT TO A PPROVAL BY THE BOARD OFFICERS AND EMPLOYEES WILL BE PAID REASONABLE COMPENSATION. WHICH

Explanation

COMPENSATION SHALL BE COMPOSED OF PERSONS WHO ARE UNRELATED TO AND NOT SUBJECT TO THE CONTROL OF THE PERSON WHOSE COMPENSATION IS BEING DETERMINED. (II) THE COMMITTEE DETERMINING COMPENSATION SHALL CONTEMPORANEOUSLY OBTAIN AND RELY UPON A PPROPRIATE DATA AS TO THE COMPARABILITY OF THE COMPENSATION PACKAGE. AND (III) THERE SHALL BE ADEQUATE DOCUMENTATION FOR THE BASIS OF THIS **DETERMINATION** 

COMPENSATION SHALL BE DETERMINED BY THE COMMITTEE AS FOLLOWS (1) THE COMMITTEE DETERMINING

FORM 990. ALL RECORDS (POLICIES, GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND COPIES OF ANNUAL FOR PART VI. M 990) ARE MAINTAINED IN THE OFFICE OF FIRST STEPS AND IN COMPLIANCE WITH THE FREEDOM OF I SECTION C. NFORMATION ACT IN ADDITION, THE FIRST STEPS ENABLING LEGISLATION, OPERATIONS MANUAL, AND

ANNUAL REPORTS ARE MAINTAINED ON THE AGENCY WEBSITE

990 Schedule O, Supplemental Information

Return Reference Explanation

FORM 990. PART XII. LINE 2C

THIS PROCESS IS UNCHANGED FROM THE PRIOR YEAR.

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Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33.

**Employer identification number** 

57-1087576

2015

DLN: 93493086001397

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES

(Form 990)

Part I

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.qov/form990</u>.

(b) (d) (f) (c) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No See Additional Data Table

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form	990, Pa	art IV, I	line 34
	because it had one or more related organizations treated as a partnership during the tax year.			

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca	) rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging	<b>(k)</b> Percentage ownership
				] 3117			Yes	No	1	Yes	No	
											$\vdash$	
Part TV Identification of Polated Organizations Tayable					I.		<u> </u>					

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(t) Section 512 (b)(13) controlled entity?		
								Yes	No	

chedule k (Form 990) 2015					Рa	ge <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answ	vered "Yes" on Form	990, Part IV, line	e 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations li	sted in Parts II-IV	1			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
f b Gift, grant, or capital contribution to related organization(s)				<b>1</b> b	Yes	1
<b>c</b> Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No
<b>d</b> Loans or loan guarantees to or for related organization(s)				<b>1</b> d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				<b>1</b> f		No
g Sale of assets to related organization(s)				<b>1</b> g		No
f h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				<b>1</b> i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				<b>1</b> j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
${f m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q		No
r Other transfer of cash or property to related organization(s)				1r		No
<b>s</b> Other transfer of cash or property from related organization(s)				<b>1</b> s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete		1		ls		
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	amount II	nvolved	
ee Additional Data Table						

## Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
<b>(a)</b> Name, address, and EIN of entity	( <b>b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u> </u>



Software ID: **Software Version:** 

**EIN:** 57-1087576

Name: SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES

Form 990, Schedule R, Part II - Identification of Rela	ated Tax-Exempt Orga	nizations					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	(b)( contr enti	on 512 [13] rolled ity?
ABBEVILLE COUNTY FIRST STEPS PARTNERSHIP 1402C HIGHWAY 72 WEST GREENWOOD, SC 29649 57-1097774	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7		Yes	No No
AIKEN COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 2091 GRANITEVILLE, SC 29802 57-1097775	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
ALLENDALE COUNTY FIRST STEPS PARTNERSHIP 176 MAIN STREET NORTH ALLENDALE, SC 29810 57-1097999	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
ANDERSON COUNTY FIRST STEPS PARTNERSHIP 605 N MAIN STREET ANDERSON, SC 29622 57-1097776	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
BAMBERG COUNTY FIRST STEPS PARTNERSHIP 3778 FAUST STREET BAMBERG, SC 29003 57-1097777	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
BARNWELL COUNTY FIRST STEPS PARTNERSHIP 5961 LARTIGUE STREET BLACKVILLE, SC 29817 57-1097778	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
BEAUFORT COUNTY FIRST STEPS PARTNERSHIP 2201 BOUNDARY STREET SUITE 111 BEAUFORT, SC 29903 57-1097779	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
BERKELEY COUNTY FIRST STEPS PARTNERSHIP 6215 MURRAY DRIVE HANAHAN, SC 29410 57-1097780	COUNTY PARTNERSHIP	sc	501(C)(3)	LINE 7			No
CALHOUN COUNTY FIRST STEPS PARTNERSHIP 304 AGNES STREET ST MATTHEWS, SC 29135 57-1097781	COUNTY PARTNERSHIP	sc	501(C)(3)	LINE 7			No
CHARLESTON COUNTY FIRST STEPS PARTNERSHIP 6296 RIVERS AVENUE SUITE 308 N CHARLESTON, SC 29406 57-1097784	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
CHEROKEE COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 23 GAFFNEY, SC 29342 57-1097785	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
CHESTER COUNTY FIRST STEPS PARTNERSHIP 109 ELLA STREET CHESTER, SC 29706 57-1097786	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
CHESTERFIELD COUNTY FIRST STEPS PARTNERSHIP 100 W MAIN STREET CHESTERFIELD, SC 29709 57-1097787	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
CLARENDON COUNTY FIRST STEPS PARTNERSHIP 16 SOUTH BROOKS STREET MANNING, SC 29102 57-1097789	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
COLLETON COUNTY FIRST STEPS PARTNERSHIP 609 COLLETON LOOP WALTERBORO, SC 29488 57-1097790	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
DARLINGTON COUNTY FIRST STEPS PARTNERSHIP POST OFFICE DRAWER 1357 HARTSVILLE, SC 29551 57-1097791	COUNTY PARTNERSHIP	sc	501(C)(3)	LINE 7			No
DILLON COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 295 DILLON, SC 29536 57-1098006	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
DORCHESTER COUNTY FIRST STEPS PARTNERSHIP 810 TRAVELERS BLVD SUITE D-1 SUMMERVILLE, SC 29485 57-1097806	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
EDGEFIELD COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 295 EDGEFIELD, SC 29824 57-1097809	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No
FAIRFIELD COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 215 WINNSBORO, SC 29180 57-1097810	COUNTY PARTNERSHIP	SC	501(C)(3)	LINE 7			No

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (c) Legal domicile **(d)** Exempt Code section **(f)** Direct controlling entity (g) Section 512 (b)(13) (a)
Name, address, and EIN of related organization (b) Primary activity Public charity (state status or foreign country) (if section 501(c) controlled (3))entity? Yes No COUNTY PARTNERSHIP 501(C)(3) LINE 7 SC Νo FLORENCE COUNTY FIRST STEPS PARTNERSHIP 415 S COIT STREET FLORENCE, SC 29501 57-1097811 COUNTY PARTNERSHIP 501(C)(3) LINE 7 Νo SC GEORGETOWN COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 531 GEORGETOWN, SC 29442 57-1097813 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo GREENVILLE COUNTY FIRST STEPS PARTNERSHIP 24 CLEVELAND STREET GREENVILLE, SC 29601 57-1097814 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo GREENWOOD COUNTY FIRST STEPS PARTNERSHIP 1402C HIGHWAY 72 WEST GREENWOOD, SC 29649 57-1097815 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo HAMPTON COUNTY FIRST STEPS PARTNERSHIP 301 FIRST STREET EAST HAMPTON, SC 29924 57-1097816 COUNTY PARTNERSHIP 501(C)(3) LINE 7 Νo SC HORRY COUNTY FIRST STEPS PARTNERSHIP 900-C MAIN STREET CONWAY, SC 29526 57-1098007 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo JASPER COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 776 RIDGELAND, SC 29936 57-1097817 COUNTY PARTNERSHIP LINE 7 SC 501(C)(3) Νo KERSHAW COUNTY FIRST STEPS PARTNERSHIP 110 E DEKALB STREET CAMDEN, SC 29021 57-1097818 COUNTY PARTNERSHIP 501(C)(3) LINE 7 Νo sc LANCASTER COUNTY FIRST STEPS PARTNERSHIP 121 SOUTH WYLIE STREET LANCASTER, SC 29720 57-1097819 COUNTY PARTNERSHIP sc 501(C)(3) LINE 7 Νo LAURENS COUNTY FIRST STEPS PARTNERSHIP 1029 WEST MAIN STREET LAURENS, SC 29360 57-1098008 501(C)(3) COUNTY PARTNERSHIP SC LINE 7 Νo LEE COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 344 BISHOPVILLE, SC 29010 57-1097820 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo LEXINGTON COUNTY FIRST STEPS PARTNERSHIP 101 W COLUMBIA AVENUE BATESBURG, SC 29006 57-1097821 COUNTY PARTNERSHIP  $\mathsf{SC}$ 501(C)(3) LINE 7 Νo MARION COUNTY FIRST STEPS PARTNERSHIP 415 S COIT STREET FLORENCE, SC 29501 57-1097822 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo MARLBORO COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 249 BENNETTSVILLE, SC 29521 57-1097823 LINE 7 COUNTY PARTNERSHIP SC 501(C)(3) Νo MCCORMICK COUNTY FIRST STEPS PARTNERSHIP 615-C CLAYTON STREET MCCORMICK, SC 29835 57-1097862 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo NEWBERRY COUNTY FIRST STEPS PARTNERSHIP 540 BRANTLEY STREET NEWBERRY, SC 29108 57-1097864 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo OCONEE COUNTY FIRST STEPS PARTNERSHIP 409 EAST NORTH FIRST STREET SUITE C SENECA, SC 29678 57-1097866 COUNTY PARTNERSHIP sc 501(C)(3) LINE 7 Νo ORANGEBURG COUNTY FIRST STEPS PARTNERSHIP 350 THOMAS ECKLUND CIRCLE ORANGEBURG, SC 29115 57-1097868 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo PICKENS COUNTY FIRST STEPS PARTNERSHIP POST OFFICE BOX 1113 CENTRAL, SC 29631 57-1097863 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo RICHLAND COUNTY FIRST STEPS PARTNERSHIP 2008 MARION STREET SUITE B COLUMBIA, SC 29201 57-1097865

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (b) (d) (e) (f) (g) (a) (c) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state section status entity (b)(13) or foreign country) (if section 501(c) controlled (3)) entity? Yes No COUNTY PARTNERSHIP SC liine 7 501(C)(3) Nο SALUDA COUNTY FIRST STEPS PARTNERSHIP 103 SOUTH RUDOLPH STREET SALUDA, SC 29138 57-1097867 SC LINE 7 COUNTY PARTNERSHIP 501(C)(3) Nο SPARTANBURG COUNTY FIRST STEPS PARTNERSHIP 900 SOUTH PINE STREET SPARTANBURG, SC 29302 57-1097869 COUNTY PARTNERSHIP SC LINE 7 501(C)(3) Nο SUMTER COUNTY FIRST STEPS PARTNERSHIP 112 BROAD STREET SUMTER, SC 29151 57-1098010 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Νo UNION COUNTY FIRST STEPS PARTNERSHIP 130 W MAIN STREET UNION, SC 29379 57-1097870 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Nο WILLIAMSBURG COUNTY FIRST STEPS PARTNERSHIP 500 NORTH ACADEMY STREET BUILDING I KINGSTREE, SC 29556 57-1097861 COUNTY PARTNERSHIP SC 501(C)(3) LINE 7 Nο YORK COUNTY FIRST STEPS PARTNERSHIP 410 E BLACK STREET ROCK HILL, SC 29731

57-1097951

<u>Form</u>	990, Schedule R, Part V - Transactions With Related Organizations			
	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
(1)	ABBEVILLE COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(1)	AIKEN COUNTY FIRST STEPS PARTNERSHIP	В	377,555	CASH
(2)	ALLENDALE COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(3)	ANDERSON COUNTY FIRST STEPS PARTNERSHIP	В	416,857	CASH
(4)	BAMBERG COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(5)	BARNWELL COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(6)	BEAUFORT COUNTY FIRST STEPS PARTNERSHIP	В	347,535	CASH
(7)	BERKELEY COUNTY FIRST STEPS PARTNERSHIP	В	452,967	CASH
(8)	CALHOUN COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(9)	CHARLESTON COUNTY FIRST STEPS PARTNERSHIP	В	666,508	CASH
(10)	CHEROKEE COUNTY FIRST STEPS PARTNERSHIP	В	187,870	CASH
(11)	CHESTER COUNTY FIRST STEPS PARTNERSHIP	В	139,454	CASH
(12)	CHESTERFIELD COUNTY FIRST STEPS PARTNERSHIP	В	159,901	CASH
(13)	CLARENDON COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(14)	COLLETON COUNTY FIRST STEPS PARTNERSHIP	В	147,401	CASH
(15)	DARLINGTON COUNTY FIRST STEPS PARTNERSHIP	В	225,959	CASH
(16)	DILLON COUNTY FIRST STEPS PARTNERSHIP	В	163,332	CASH
(17)	DORCHESTER COUNTY FIRST STEPS PARTNERSHIP	В	333,486	CASH
(18)	EDGEFIELD COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(19)	FAIRFIELD COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH
(20)	FLORENCE COUNTY FIRST STEPS PARTNERSHIP	В	373,322	CASH
(21)	GEORGETOWN COUNTY FIRST STEPS PARTNERSHIP	В	161,575	CASH
(22)	GREENVILLE COUNTY FIRST STEPS PARTNERSHIP	В	1,041,474	CASH
(23)	GREENWOOD COUNTY FIRST STEPS PARTNERSHIP	В	218,400	CASH
(24)	HAMPTON COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations										
	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved						
(26)	HORRY COUNTY FIRST STEPS PARTNERSHIP	В	541,235	CASH						
(1)	JASPER COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(2)	KERSHAW COUNTY FIRST STEPS PARTNERSHIP	В	188,778	CASH						
(3)	LANCASTER COUNTY FIRST STEPS PARTNERSHIP	В	216,832	CASH						
(4)	LAURENS COUNTY FIRST STEPS PARTNERSHIP	В	212,082	CASH						
(5)	LEE COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(6)	LEXINGTON COUNTY FIRST STEPS PARTNERSHIP	В	586,641	CASH						
(7)	MARION COUNTY FIRST STEPS PARTNERSHIP	В	159,020	CASH						
(8)	MARLBORO COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(9)	MCCORMICK COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(10)	NEWBERRY COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(11)	OCONEE COUNTY FIRST STEPS PARTNERSHIP	В	185,969	CASH						
(12)	ORANGEBURG COUNTY FIRST STEPS PARTNERSHIP	В	302,872	CASH						
(13)	PICKENS COUNTY FIRST STEPS PARTNERSHIP	В	258,363	CASH						
(14)	RICHLAND COUNTY FIRST STEPS PARTNERSHIP	В	813,197	CASH						
(15)	SALUDA COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(16)	SPARTANBURG COUNTY FIRST STEPS PARTNERSHIP	В	662,028	CASH						
(17)	SUMTER COUNTY FIRST STEPS PARTNERSHIP	В	326,330	CASH						
(18)	UNION COUNTY FIRST STEPS PARTNERSHIP	В	138,000	CASH						
(19)	WILLIAMSBURG COUNTY FIRST STEPS PARTNERSHIP	В	141,162	CASH						
(20)	YORK COUNTY FIRST STEPS PARTNERSHIP	В	477,160	CASH						