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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No. 1545-1150

Z010

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

Open to Public Inspection

Ā	Fo	r the	2016 calenda	ar year, or tax year beginning January	, 2016, and ending	De	cembe	г , 20	16
В	Che	eck If ap	plicable.	C Name of organization		D Empl	oyer ide	ntification numbe	er
] Ad	idress ci	range	Keep Scottsbluff Gering Beautiful		ł	47-0636585		
	Na	ıme cha	nge	Number and street (or P O. box, if mail is not delivered to street address) Room/suite	E Telep	E Telephone number		
Ļ	5	tıal retur			(308)632-4649				
<u> </u>	≒ `	nal retun nended	n/terminated	F Grou	Group Exemption				
<u> </u>	₹ .		n pending	Scottsbluff, NE, USA, 69361			nber 🕨	•	
G			ing Method:			H Check	▶ ☐ if	the organization	n is not
Ī		ebsite	•	keepscottsbluffgeringbeautiful.weebly.com				ch Schedule B	
J	Tax	k-exem		eck only one) — ✓ 501(c)(3)	947(a)(1) or 527	(Form 9	90, 990-	-EZ, or 990-PF)	
				<u></u>	Other				
				7b to line 9 to determine gross receipts If gross receipts are \$20		tal assets			
				v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.			▶ \$		
Ì	Pai	rt I	Revenu	e, Expenses, and Changes in Net Assets or Fund		ne instruc	ctions	for Part I)	
_				the organization used Schedule O to respond to any o					. 🗸
_	Т	1		ons, gifts, grants, and similar amounts received			1		96,743
		2		ervice revenue including government fees and contracts			2		00,7.10
	- [3	_	ip dues and assessments			3		0
		4	Investment	·			4		0
		т 5а		ount from sale of assets other than inventory			 		
	Ì	b		or other basis and sales expenses					
2017				ss) from sale of assets other than inventory (Subtract line			5c		
	ļ	С 6	Gaming an		50				
0	ł	-	_	ome from gaming (attach Schedule G if greater th	an				
√ =3	<u>o</u>	а			6a				
0	2	L	•		o of contribut	iono			
JUN	Kevenue	D		me from fundraising events (not including \$		10115			
= "	Ĭ.			ch gross income and contributions exceeds \$15,000)	1 1	•			
		_				0	1		
		C		et expenses from gaming and fundraising events		oubtroot	1		
氢		d	time Cal	e or (loss) from gaming and fundraising events (add line	es da and do and	Subtract	ايما		_
SCANNED		-	0	s of inventory, less returns and allowances IVED			6d		0
Ø.			Gross sale	s of inventory, less returns and allowances Y L. C.	7a 7b	0	1 (
6		b		of goods sold		0	∤ _		_
		C		it or (loss) from sales of in grown (Subtlact ing 75 from i	ne /a)		7c		0
	-]	8		nue (describe in Schedule O)			8		0
_	\dashv	9	l otal reve	nue. Add lines 1, 2, 3, 4, \$c, 6d, c, and 8		<u> P</u>	9		93,743
	J	10	Grants and	similar amounts paid (list in Schedule (5) [1].			10		10,097
		11		aid to or for members			11		0
	ies Ses	12		ther compensation, and employee benefits			12		69,138
		13		al fees and other payments to independent contractors.			13		47,022
	×	14		y, rent, utilities, and maintenance			14		642
Ĺ	- 1	15	• •	ublications, postage, and shipping			15		147
	- 1	16		enses (describe in Schedule O)			16		3,737
		17		enses. Add lines 10 through 16			17		130,783
9	9	18		(deficit) for the year (Subtract line 17 from line 9)			18		34,040
3	eg	19		or fund balances at beginning of year (from line 27, co					
4	AS		-				19		57,449
1	Net Assets	20		nges in net assets or fund balances (explain in Schedule C			20		0
-		21	Net assets	or fund balances at end of year. Combine lines 18 through	<u> jh 20</u>	<u>.</u> . ▶	21		23,409
F	or F	anen	vork Reduct	ion Act Notice, see the senarate instructions.	Cat No 10642			Form 990-E2	(2016)

G-15

21

Pa	rt II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[57,449	22	23,409
23	Land and buildings		[23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			57,449		23,409
26			· · · · · <u> </u>		26	0
27	Net assets or fund balances (line 27 of column				27	23,409
Par	Statement of Program Service Accom					Expenses
1 A (In	Check if the organization used Schedule			Part III []	(Rec	guired for section
	t is the organization's primary exempt purpose?				501((c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the ch program title.	services provided	l, the number of	orga	anizations; optional for
28	Encourage and educate the community about litter p	revention, recycling,	and protection of ou	r natural		-
	resources					· I
	(One-t- f)				00-	
-00	(Grants \$ 27,592) If this amount				28a	27,155
29	Educational Projects, recycling events, storm water p	rojects, pharmaceut	ical collection event,	household		
	hazardous waste/chemical collection					
	(Grants \$ 26,021) If this amount	includes foreign gra	inte check here		29a	76,913
30	Provide adopt-a-spot mini-grants to organizations in				238	70,913
30	Provide adopt-a-spot mini-grants to organizations in	our communities to	leanup public aleas			
						1
	(Grants \$ 6,673) If this amount	includes foreign gra	ints, check here	• 🖺	30a	7,664
31	Other program services (describe in Schedule O)					
		includes foreign gra	ints, check here .	▶ 🗆	31a	,
32	Total program service expenses (add lines 28a t	hrough 31a)		>	32	
	t IV List of Officers, Directors, Trustees, and Key				stru	
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation	1	Estimated amount of other compensation
Cass	sidy Baum					
Direc		40	50,548	L	0	0
Susa	n Wiedeman					
Boar	d President	3	<u> </u>	<u> </u>	0	0
Cind	y Dickinson					
Boar	d Secretary	3	<u>_</u>		0	0
Step	h Black				1	
Boar	d Member	3	0	<u> </u>	0	0
Barb	Jensen		[
Boar	d Member	3	ļ <u> </u>		0	0
Lean	ın Sato					
Boar	d Member	3	0	\ <u> </u>	0	0
Anth	ony Harris					
	d Member	3	0	¥	0	0
	Maybee		Ì		ì	
	d Member	3	<u></u>	 	0	0
	Wolf					
	d Member	3		<u> </u>	0	0
	d Munn					
Boar	d Member	3	0	1	0	0
				 	+	
		3	ī	i		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	-	Yes	No
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		<u> </u>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓_
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved]		
39	Section 501(c)(7) organizations. Enter:	Ì		
a	Initiation fees and capital contributions included on line 9			
40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a				-
L	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		√
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 990	D-EZ (20	016)								Page 4
		ne organization engage, directly or in						- 1	Yes	No
Part V	/1	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s must answer que	stions 47-49b ar	nd 52, and	d comp				ies . 🗆
		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		ect duri	ng the ta	1	Yes	No
48 49a b 50	Is the Did th If "Ye Comp	organization a school as described in the organization make any transfers to s," was the related organization a se olete this table for the organization's byees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio five highest compens	i)? If "Yes," comple intable related orga on?	te Schedulanization? other than	officers,	 director	4 4 s, tru	48 9a 9b stees, ar	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	lealth bene itions to er plans, and ompensation	nployee (deferred		mated amo	
None										
						<u></u>				
										
51	Comp	number of other employees paid ovolete this table for the organization' 000 of compensation from the organization from the organizat	s five highest compe	ensated independe	ent contra	ctors wh	o each	receiv	ed mor	e than
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service		(c) (omper	nsation	
None										
							<u> </u>			
									·	
							,			
52	Did t	number of other independent contra he organization complete Scheduleted Schedule A	_		. ► rganization	ns must		a ▶□ '	Ves [7]	No
Under pe	enalties	of perjury, I declare that I have examined this is discomplete. Declaration of preparer (other than								
Sign Here		Signature of officer Susan K. Wiedem Type or print name and title	an, Presid	lent.		Date	14 /1	7		
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date		heck []	1	ÎN	
Use C		Firm's name ► Firm's address ►				Firm's El				
May the	e IRS	discuss this return with the preparer	shown above? See i	instructions	· · ·		•		Yes ☐ 990-E	No Z (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 www.irs.gov/form990.

Name	of the c	organization					Employer identification	number
Keep	Scotts	bluff Gering Beautiful					47-06	
Par	t I	Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The c	organiz	zation is not a private founda	tion because it i	s: (For lines 1 through	12, chec	k only or	ne box.)	
1		church, convention of churcl	nes, or associati	on of churches descri	bed in se	ection 17	O(b)(1)(A)(i).	
2	□ As	school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3		hospital or a cooperative hos	spital service org	janization described i	n section	170(b)(1	I)(A)(iii).	
4	□ A :	medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
		spital's name, city, and state						
5		n organization operated for t		college or university	owned o	r operate	ed by a government	al unit described in
	se	ection 170(b)(1)(A)(iv). (Comp	olete Part II.)					
6	□ A 1	federal, state, or local govern	nment or govern	mental unit described	l in secti o	on 170(b)	(1)(A)(v).	
7		n organization that normally			port from	a gover	nmental unit or fron	n the general public
	de	escribed in section 170(b)(1)	(A)(vi). (Complet	te Part II.)				
8	□ A €	community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9		n agricultural research organi						
		university or a non-land-gra	nt college of agr	culture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
		niversity: 						
10	∐ An	n organization that normally r ceipts from activities related	eceives: (1) more	e than 331/3% of its su	upport fro	om contril	butions, membership	p fees, and gross
	Su	pport from gross investment	income and uni	related business taxal	ble incom	ne (less se	ection 511 tax) from	businesses
	ac	quired by the organization a	fter June 30, 197	75. See section 509(a	(Cor	nplete Pa	art III.)	
11		n organization organized and	•	•	-			
12		n organization organized and						
		one or more publicly suppo						
	Ch	neck the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting c	organizatio	on and complete line	es 12e, 12f, and 12g.
а		Type I. A supporting organ						
		the supported organization					he directors or trust	ees of the
		supporting organization. You	-					
þ	Ш	Type II. A supporting organ						
		control or management of	• • • •	_		persons	that control or man	age the supported
	_	organization(s). You must	-			44	and the second state of	-11
C	Ш	Type III functionally integ its supported organization(ally integrated with,
								nuted avaccination(a)
d	Ц	Type III non-functionally i that is not functionally integ						
		requirement (see instruction						u an attentiveness
	г	·	•	•				. II Toma III
е	لــا	Check this box if the organ functionally integrated, or 1						э іі, туре ііі
	Ente	er the number of supported of		monany integrated so	pporting t	organizat	1011.	[
9		vide the following information	•	orted organization(s).				• •
		ne of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of
	(7)		(-7 -)	(described on lines 1-10	listed in you	ur governing	support (see	other support (see
				above (see instructions))	gocu	ment?	instructions)	instructions)
					Yes	No		
/A)								
(A)								
(B)								
(D)							[
 (C)								
 -					<u> </u>			
(D)							1	
					L	ļ	<u> </u>	
(E)								
Total			 		ļ			

Schedu	ıle A (Form 990 or 990-EZ) 2016						Page 2
Part	(Complete only if you checked th	ie box on line	5, 7, or 8 of	Part I or if the	organizatio	n failed to qua	
<u> </u>	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	<u></u>
	ion A. Public Support	(1) 0040	#1 0040 T	(-) 0014	(-D-0045	(-) 0046	(0 T-1-1
_	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	}]		1	
	include any "unusual grants.")	404000	120901	440000	74050	00740	520002
2	Tax revenues levied for the	134362	120901	113398	74259	96743	539663
-	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities	0	0	0	0	0	0
·	furnished by a governmental unit to the					1	
	organization without charge	اه	o	ol	0	5922	5922
4	Total. Add lines 1 through 3	134362	120901	113398	74259	102665	545585
5	The portion of total contributions by	101002		1,0000	7.1200	10200	
•	each person (other than a						
	governmental unit or publicly	Ì	ł	1		1	
	supported organization) included on]			
	line 1 that exceeds 2% of the amount	1		Ì		ŀ	
_	shown on line 11, column (f)						
Soction 1	Public support. Subtract line 5 from line 4 jion B. Total Support						<u>545585</u>
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	134362	120901	113398	74259	102665	545585
8	Gross income from interest, dividends,	134302	120301	113330	74233	102003	343303
•	payments received on securities loans,	İ		Ì			
	rents, royalties and income from similar						
	sources	9	12	14	5	7	47
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or			İ			
	loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	0	0	0	0	0	545633
12	Gross receipts from related activities, etc.	(see instruction				12	<u>545632</u> 0
13	First five years. If the Form 990 is for th						
	organization, check this box and stop her						
Sect	ion C. Computation of Public Suppor	t Percentage	•				
14	Public support percentage for 2016 (line 6	6, column (f) div	ided by line 1	1, column (f))		14	%
15	Public support percentage from 2015 Sch					15	%
16a	331/3% support test—2016. If the organi						
	box and stop here. The organization qual	-	•	-			
b	33¹/3% support test—2015. If the organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts-	and-circumsta	ances" test, ch	eck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization or supported organization	tion meets the neets the "facts	e "facts-and-c s-and-circums	ircumstances" stances" test. 7	test, check fine organizati	this box and son qualifies as	a, and line atop here. a publicly
18	Private foundation. If the organization did	d not check a b	oox on line 13,	16a, 16b, 17a	or 17b, chec	k this box and	see ▶ □

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Part	le A (Form 990 or 990-EZ) 2016 Support Schedule for Organiza	tione Dosc-	ihed in Sect	ion 500(a)(2)			Page
	(Complete only if you checked th				nization failed	d to qualify ur	der Part II.
	If the organization fails to qualify						
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶ │	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees		J				
2	received. (Do not include any "unusual grants.") 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 6 7a	The value of services or facilities furnished by a governmental unit to the organization without charge						
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						
8 8	Add lines 7a and 7b						
Secti	on B. Total Support		<u> </u>	<u> </u>	<u>. </u>		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 10a	Amounts from line 6						
9 10a	Gross income from interest, dividends,						
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses						
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether						
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets						
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					ear as a sectio	
9 10a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	e	<u></u> .				
9 10a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	e t Percentag	 e				

Investment income percentage from 2015 Schedule A, Part III, line 17

331/3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/8%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 331/3% support tests-2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and

Schedule A (Form 990 or 990-EZ) 2016

%

Schedule A (Form 990 or 990-EZ) 20

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	on A. All dapper and organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	100	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a_	L.,,	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b 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? 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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	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 the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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 I of Schedule L (Form 990 or 990-EZ).	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 Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a		10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10h		

	6 A (FORTH 990 OF 990-EZ) 2010			age C
Part	Supporting Organizations (continued)		N/ 1	<u> </u>
			Yes	No
11	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?	11a		
b	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.	11c		
	on B. Type I Supporting Organizations			
			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 Part VI 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 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 Part	1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Socti	on C. Type II Supporting Organizations		L.,	
Je cu	on C. Type it Supporting Organizations		Yes	No
4	News a majority of the approximation in directors by trustoes during the tay year also a majority of the directors		103	
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 Part VI how control		ļ	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
O 1		<u> </u>		<u> </u>
Secti	on D. All Type III Supporting Organizations		Vac	No
_			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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the		ļ	
	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 Part VI 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		ļ	
	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 Part VI the role the organization's			
	supported organizations played in this regard.	3	<u> </u>	
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
-				-7-
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	/ !··		
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (oce in	ารเกมีนั้น 	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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 Part VI identify	-		}
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	ł	
L	·		 	
þ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	reasons for the organization's position that its supported organization(s) would have engaged in triese activities but for the organization's involvement.	م		1
	•	2b	 	├─-
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	—	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	1		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	<u>3b</u>	<u> </u>	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	······································	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III support	ing organization (see

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe		rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	nonsive	
•	(provide details in Part VI). See instructions.	in the organization to	poriore	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Enic o difficult divided by Enic o difficult		(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013		_	
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С				
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2016. Subtract lines 3h			
6	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
7	and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			
	······································			A //Co 0000 or 0000 E77 2016

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number	
Keep Scottsbluff Gering Beautiful	47-0636585	
Form 990 EZ Line 10 Grants and similar amounts paid - Adopt-A-Spot Mini Grant Cleanup Program, Stormwater Drain Decal Program,		
Count and a state of the state		
Grant overpayment reimbursement		
Form 990EZ Line 16 Other Expenses - Program and office supplies, affiliate and membership fees, office equipment, insurance and travel		
expenses		

Schedule O (Form 990 or 990-EZ) (2016)	Page Z
Name of the organization	Employer identification number
