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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 09-01-2018, and ending 08-31-2019

Name of foundation
SIOUX STEEL COMPANY FOUNDATION

A Employer identification number
46-6012618

Number and street (or P.O. box number if mail is not delivered to street address)
196 1/2 EAST 6TH STREET

Room/suite

B Telephone number (see instructions)
(605) 336-1750

City or town, state or province, country, and ZIP or foreign postal code
SIOUX FALLS, SD 57104

C If exemption application is pending, check here

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

D 1. Foreign organizations, check here.....

D 2. Foreign organizations meeting the 85% test, check here and attach computation ...

H Check type of organization:
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 2,851,844

J Accounting method:
☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ▶ ☒ if the foundation is **not** required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	15,426	19,960	19,960
	2 Savings and temporary cash investments	37,451	17,523	17,523
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	25,000	25,000	29,523
	b Investments—corporate stock (attach schedule)	190,046	206,732	331,197
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,496,131	1,452,463	1,601,326
	14 Land, buildings, and equipment: basis ▶ _____ 246,353 Less: accumulated depreciation (attach schedule) ▶ _____	246,353	246,353	838,600
15 Other assets (describe ▶ _____)	13,715	13,715	13,715	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,024,122	1,981,746	2,851,844	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,826,853	1,784,477	
	25 Temporarily restricted	197,269	197,269	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	2,024,122	1,981,746	
31 Total liabilities and net assets/fund balances (see instructions) .	2,024,122	1,981,746		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,024,122
2 Enter amount from Part I, line 27a	2	-39,736
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	1,984,386
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,640
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,981,746

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	P		
b WORTHLESS STOCK OF VANGUARD REIT INDEX FUND	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 182,793		122,197	60,596
b		1,404	-1,404
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			60,596
b			-1,404
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 5px;">{</div> <div style="text-align: left; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="font-size: 2em; margin-left: 5px;">}</div> </div>	2	59,192
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 5px;">{</div> <div style="text-align: left; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div> <div style="font-size: 2em; margin-left: 5px;">}</div> </div>	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes
 ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	131,326	2,140,192	0.061362
2016	131,077	2,023,104	0.064790
2015	92,451	1,925,701	0.048009
2014	95,966	2,092,110	0.045870
2013	109,498	2,129,848	0.051411

2 Total of line 1, column (d)	0.271442
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	0.054288
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	2,863,341
5 Multiply line 4 by line 3	155,445
6 Enter 1% of net investment income (1% of Part I, line 27b)	872
7 Add lines 5 and 6	156,317
8 Enter qualifying distributions from Part XII, line 4	125,781

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,744
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,744
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,744
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	45
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,789
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ SD _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>PHILLIP M RYSDON</u> Telephone no. ▶ <u>(605) 336-1750</u>			

Located at ▶ 196 1/2 EAST 6TH STREET SIOUX FALLS SD ZIP+4 ▶ 57104


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required


File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b	Yes	
	Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	Yes	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b Yes
	Organizations relying on a current notice regarding disaster assistance check here. 	<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b No
	<i>If "Yes" to 6b, file Form 8870.</i>		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PHILLIP M RYSDON 196 1/2 EAST 6TH STREET SIOUX FALLS, SD 57104	PRESIDENT 0.80	0	0	0
JIMMIE RYSDON 196 1/2 EAST 6TH STREET SIOUX FALLS, SD 57104	SECRETARY 0.00	0	0	0
SCOTT RYSDON 196 1/2 EAST 6TH STREET SIOUX FALLS, SD 57104	VICE PRESIDENT 0.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. 				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".


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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	0
2	
All other program-related investments. See instructions.	
3 	0
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	1,971,053
b	Average of monthly cash balances.	1b	83,577
c	Fair market value of all other assets (see instructions).	1c	852,315
d	Total (add lines 1a, b, and c).	1d	2,906,945
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,906,945
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	43,604
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,863,341
6	Minimum investment return. Enter 5% of line 5.	6	143,167

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	143,167
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	1,744
b	Income tax for 2018. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,744
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	141,423
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	141,423
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	141,423

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	125,781
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	125,781
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	125,781

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				141,423
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.			9,573	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018:				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ <u>125,781</u>				
a Applied to 2017, but not more than line 2a			9,573	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				116,208
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				25,215
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2018	(b) 2017	(c) 2016	(d) 2015	

b 85% of line 2a					
-----------------------------------	--	--	--	--	--

c Qualifying distributions from Part XII, line 4 for each year listed					
--	--	--	--	--	--

d	Amounts included in line 2c not used directly for active conduct of exempt activities				
----------	---	--	--	--	--

e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
---	---	--	--	--	--

3	Complete 3a, b, or c for the alternative test relied upon:					

[illegible]

(1) Value of all assets					
-----------------------------------	--	--	--	--	--

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
---	--	--	--	--	--

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .							
--	--	--	--	--	--	--	--

c "Support" alternative test—enter:				
-------------------------------------	--	--	--	--

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
--	--	--	--	--	--

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii).					
---	--	--	--	--	--

(3) Largest amount of support from an exempt organization				
---	--	--	--	--

(4) Gross investment income					
-----------------------------	--	--	--	--	--

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

PHILLIP M RYSDON
196 1/2 EAST SIXTH STREET
SIOUX FALLS, SD 57104
(605) 336-1750

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

WRITTEN FORM STATING PURPOSE FOR WHICH FUNDS WILL BE USED.

c Any submission deadlines:

APPLICATIONS ACCEPTED AT ANY TIME.

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

NONE

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
--	--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2020-07-15

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00319083
	JASON V ZANDERSON				
	Firm's name ▶ RSM US LLP				Firm's EIN ▶ 42-0714325
	Firm's address ▶ 110 SOUTH PHILLIPS AVE STE 300 SIOUX FALLS, SD 571046721				Phone no. (605) 336-9955

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POWDER RIVER CHAMBER OF COMMERCE PO BOX 484 BROADUS, MT 59317	NONE	NC	SOCIAL WELFARE	500
LISBON OPERA HOUSEPO BOX 922 LISBON, ND 58054	NONE	PC	SOCIAL WELFARE	500
PALO ALTO COUNTY FAIR ASSOCIATION 4664 380TH ST EMMETSBURG, IA 50536	NONE	PC	SOCIAL WELFARE	500
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CODE BOOTCAMP OF SOUTH DAKOTA 4009 W 49TH ST SIOUX FALLS, SD 57106	NONE	PC	SOCIAL WELFARE	500
SLEEPY EYE SPORTSMAN CLUB SLEEPY EYE BOATERS BOBBERS 409 LINDEN ST SE SLEEPY EYE, MN 56085	NONE	PC	SOCIAL WELFARE	1,000
YMCA OF THE PRAIRIE910 20TH ST GOTHENBURG, NE 69138	NONE	PC	SOCIAL WELFARE	1,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDLAND COMMUNITY AMBULANCE SERVICE 108 S WASHINGTON ST WYOMING, IA 52362	NONE	PC	SOCIAL WELFARE	1,000
MEALS ON WHEELS OF ODESSA 1314 EAST 5TH ODESSA, TX 79761	NONE	PC	SOCIAL WELFARE	1,000
SIOUX FALLS YMCA 220 S MINNESOTA AVE SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	10,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDES CHILDREN'S RESEARCH CENTER ATTN GIFT PLANNING 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PC	SOCIAL WELFARE	500
FIRST BAPTIST CHURCH 1401 SOUTH COVELL SIOUX FALLS, SD 57105	NONE	PC	SOCIAL WELFARE	20,000
SIOUX FALLS YMCA 220 S MINNESOTA AVE SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	6,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIOUX EMPIRE UNITED WAY 1000 N WEST AVE SUITE 120 SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	6,000
JUNIOR ACHIEVEMENT OF SOUTH DAKOTA CENTRAL PROCESSING CENTER 1000 N WEST AVE 110 SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	2,000
JUNIOR ACHIEVEMENT OF SOUTH DAKOTA CENTRAL PROCESSING CENTER 1000 N WEST AVE 110 SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	800
Total			3a	120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN BAPTIST ASSEMBLY W2511 STATE ROAD 23 GREEN LAKE, WI 54941	NONE	PC	SOCIAL WELFARE	10,000
SIOUX COUNCIL BSA800 N WEST AVE SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	1,200
BOYS AND GIRLS CLUB - PIERRE 110 S REE ST PIERRE, SD 57501	NONE	PC	SOCIAL WELFARE	2,200
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA WATERFOWL FOUNDATION 226 LINNEL ST PIERRE, SD 57501	NONE	PC	SOCIAL WELFARE	1,000
PIERREFT PIERRE PHEASANTS FOREVER 2015 BUFFALO STREET PIERRE, SD 57501	NONE	PC	SOCIAL WELFARE	800
ST MARY'S FOUNDATION SUICIDE PREVENTION 801 E SIOUX AVE PIERRE, SD 57501	NONE	PC	SOCIAL WELFARE	2,500
Total ► 3a				120,700


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH DAKOTA DISCOVERY CENTER 805 W SIOUX AVE PIERRE, SD 57501	NONE	PC	SOCIAL WELFARE	2,500
SANFORD HEALTH FOUNDATION PO BOX 5039 2335 E 60TH ST N SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	1,000
UNIVERSITY OF SIOUX FALLS 1101 W 22ND STREET SIOUX FALLS, SD 57105	NONE	PC	SOCIAL WELFARE	5,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80997	NONE	PC	SOCIAL WELFARE	1,200
SIOUX COUNCIL BSA800 N WEST AVE SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	4,000
HABITAT FOR HUMANITY 721 E AMIDON STREET SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	3,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIOUX FALLS AREA HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	1,000
THE BANQUET900 E 8TH STREET SIOUX FALLS, SD 57103	NONE	PC	SOCIAL WELFARE	1,000
ST JUDES CHILDREN'S RESEARCH CENTER ATTN GIFT PLANNING 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PC	SOCIAL WELFARE	2,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING SOUTH DAKOTA GIFT PROCESSING 4701 N WESTPORT AVE STE 105 SIOUX FALLS, SD 57107	NONE	PC	SOCIAL WELFARE	2,000
THE ALS ASSOCIATION MN-ND-SD CHAPTER 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 55401	NONE	PC	SOCIAL WELFARE	2,000
LIVE LIKE CAT FOUNDATION 7708 WEST 32ND ST SIOUX FALLS, SD 57106	NONE	PC	SOCIAL WELFARE	2,000
Total			▶ 3a	120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SIOUX FALLS 1101 W 22ND STREET SIOUX FALLS, SD 57105	NONE	PC	SOCIAL WELFARE	10,000
SIOUX FALLS PUBLIC SCHOOL FOUNDATION PO BOX 560 SIOUX FALLS, SD 57101	NONE	PC	SOCIAL WELFARE	4,000
AVERA MCKENNAN FOUNDATION PO BOX 5045 SIOUX FALLS, SD 57117	NONE	PC	SOCIAL WELFARE	1,000
Total ▶ 3a				120,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIOUX FALLS YMCA 220 S MINNESOTA AVE SIOUX FALLS, SD 57104	NONE	PC	SOCIAL WELFARE	10,000
Total  3a				120,700

TY 2018 Accounting Fees Schedule**Name:** SIOUX STEEL COMPANY FOUNDATION**EIN:** 46-6012618

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	3,877	0		3,877

TY 2018 All Other Program Related Investments Schedule

Name: SIOUX STEEL COMPANY FOUNDATION
EIN: 46-6012618

Category	Amount
NONE	0

TY 2018 Investments Corporate Stock Schedule**Name:** SIOUX STEEL COMPANY FOUNDATION**EIN:** 46-6012618**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BLACK HILLS CORP	10,038	21,862
DUKE ENERGY	13,738	24,112
EVERGY INC	6,342	20,150
INTEL CORP	11,931	26,076
JOHNSON & JOHNSON	10,047	19,896
MDU RESOURCES GROUP	20,063	25,680
MERCK & CO INC	9,886	19,888
NORTHWESTERN CORP	14,979	27,093
PACIFIC GAS & ELECTRIC CO	9,554	0
PEPSICO INC	9,901	21,193
PROCTOR & GAMBLE CO	9,938	18,636
PUBLIC SERVICE ENTERPRISE GROUP INC	16,319	28,179
SOUTHERN CO	13,739	19,575
UNION ELECTRIC	10,709	7,715
VERIZON COMMUNICATIONS INC	9,386	18,320
WEYERHAEUSER CO	9,971	12,602
QUALCOMM	20,191	20,220

TY 2018 Investments Government Obligations Schedule**Name:** SIOUX STEEL COMPANY FOUNDATION**EIN:** 46-6012618**US Government Securities - End
of Year Book Value:**

25,000

**US Government Securities - End
of Year Fair Market Value:**

29,523

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2018 Investments - Other Schedule

Name: SIOUX STEEL COMPANY FOUNDATION

EIN: 46-6012618

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALERIAN MLP - ETF DEFERRED RETURN OF CAPITAL	AT COST	3,105	3,105
DODGE & COX INT'L STOCK	AT COST	162,890	154,446
DODGE & COX STOCK FUND	AT COST	59,680	74,259
DREYFUS/STANDISH GLOBAL FIXED INCOME	AT COST	50,000	51,961
FIDELITY STRATEGIC INCOME FD	AT COST	46,401	49,962
FPA CRESENT FUND	AT COST	71,434	86,892
GOLDMAN SACHS INTERNATIONAL EQUITY INSIGHTS - I	AT COST	122,870	115,965
GUGGENHEIM TOTAL RETURN BOND INSTL	AT COST	80,014	84,360
JP MORGAN INCOME BUILDER	AT COST	83,573	91,262
JPM UNDISCOVERED MANAGERS BEHAV	AT COST	108,815	111,456
MATTHEWS PACIFIC TIGER	AT COST	75,915	82,766
PIMCO INCOME FUND - I SHARES WELLS FARGO CD	AT COST	29,798	29,800
PRIMECAP ODYSSEY GROWTH	AT COST	46,864	79,811
ROYAL DUTCH SHELL PLC ADR B	AT COST	9,879	7,806
T ROWE PRICE CAP GROWTH	AT COST	67,265	90,125
T ROWE PRICE EMERGING MARKETS - I SHARES	AT COST	82,154	99,468
T ROWE PRICE VALUE	AT COST	78,167	87,333
VANGUARD GLOBAL EX US REAL ESTATE	AT COST	35,985	36,940
VANGUARD INDUSTRIALS INDEX ADMIRAL SHARES	AT COST	36,714	43,343
VANGUARD REIT INDEX FUND	AT COST	26,387	35,612
VANGUARD SMALL CAP INDEX ADMIRAL	AT COST	18,441	21,444
VICTORY SYCAMORE ESTABLISHED VALUE I	AT COST	106,112	112,774
WELLS FARGO CD	AT COST	50,000	50,436

TY 2018 Other Assets Schedule

Name: SIOUX STEEL COMPANY FOUNDATION

EIN: 46-6012618

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ANTIQUES AND FINE ARTS IN ANNE HATHAWAY COTTAGE	13,715	13,715	13,715

TY 2018 Other Decreases Schedule

Name: SIOUX STEEL COMPANY FOUNDATION
EIN: 46-6012618

Description	Amount
PRIOR PERIOD ADJUSTMENT	2,640

TY 2018 Other Expenses Schedule**Name:** SIOUX STEEL COMPANY FOUNDATION**EIN:** 46-6012618**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEE	277	0		277
LICENSING FEES	166	0		166
GENERAL EXPENSES	726	0		726
SAFE DEPOSIT BOX	35	0		35
TELEPHONE AND UTILITIES - RENTAL	1,916	1,916		0
REPAIRS AND MAINTENANCE - RENTAL	18,775	18,775		0

TY 2018 Other Professional Fees Schedule**Name:** SIOUX STEEL COMPANY FOUNDATION**EIN:** 46-6012618

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER CHARGES	6,713	6,713		0
RENTAL COMMISSION EXPENSE	4,250	4,250		0

TY 2018 Taxes Schedule**Name:** SIOUX STEEL COMPANY FOUNDATION**EIN:** 46-6012618

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	1,153	0		0
PROPERTY TAXES - RENTAL	11,358	11,358		0