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PUBLIC DISCLOSURE COPY

# IRS e-file Signature Authorization for an Exempt Organization

	•	•			
ning JUL	1	, 2014, and ending	JUN	30	,20 15

OMB No. 1545-1878

Department of the Treasury

Executive Director

Do not send to the IRS. Keep for your records. ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo Internal Revenue Service Name of exempt organization Employer identification number Seeds of Hope Charitable Trust 84-1437053 Name and title of officer Natalie Mesko

Type of Return and Return Information (Whole Dollars Only) | Part I

For calendar year 2014, or fiscal year begins

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here <b>b x b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	2,508,993.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	<b>2</b> b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here <b>b</b> Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

I authorize		to enter my PIN	1
	ERO firm name	Enter five numbers, b do not enter all zeros	

as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State

program, I will enter my PIN on the return's disclosure consent screen. Officer's signature > Date > 10/20/15

#### Part III **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84300509750 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature > Kundinger, Corder, and Engle P.C.

10/27/15

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

Department of the Treasury

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)

OMB No. 1545-0047

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

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

Open to Public Inspection

_	1 01 1111	2014 calendar year, or tax year beginning JUL	1, 2014 and	ending o	UN 30, 2015				
В	Check if applicabl	C Name of organization			D Employer iden	tificatio	on number		
Х									
	Name chang	Doing business as			84-1	L43705	3		
	Initial return	Number and street (or P.O. box if mail is not deliver	red to street address)	Room/suite	E Telephone nun	nber			
	Final return	3801 E. Florida Avenue	,	909		715-3	127		
	termin ated	City or town, state or province, country, and ZIF	P or foreign postal code		G Gross receipts \$	,	3,6	77,162.	
	Amen- return	Deliver, CO 80210			H(a) Is this a grou	p returr	1		
	Application	F Name and address of principal officer:Natalie	e Mesko		for subordina			X No	
	pendi	same as C above			H(b) Are all subordina			No	
T	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) <	(insert no.) 4947(a)(1)	or 527	1				
J	Websi	e: www.seedsofhopedenver.org			H(c) Group exemp	otion nu	mber > 092	28	
K	Form of	organization: Corporation x Trust Associ	ciation Other ►	<b>L</b> Year	of formation: 1996		ite of legal dom		
P	art I	Summary							
_	1	Briefly describe the organization's mission or most sign	gnificant activities: To mak	e a Catho	lic education				
Governance		available to economically disadvantaged							
rna	2	Check this box  if the organization disconting	nued its operations or dispo	sed of more	than 25% of its ne	t assets	S.		
o Ve	1	Number of voting members of the governing body (Pa				3		10	
Ğ		Number of independent voting members of the gover	. , , , , , , , , , , , , , , , , , , ,			4		7	
စ္စ		Total number of individuals employed in calendar yea				5		11	
ij	1					6		100	
Activities &		Total unrelated business revenue from Part VIII, colur				7a		0.	
⋖		Net unrelated business taxable income from Form 99				7b		0.	
			,		Prior Year		Current Ye	ear	
ø.	8	Contributions and grants (Part VIII, line 1h)			1,622,82	7.		57,807.	
Ž				· · ·	0.	•	0.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, ar	nd 7d)		717,08	32.	25	51,186.	
ď			ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						
	1		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)						
		Grants and similar amounts paid (Part IX, column (A),			2,339,90 1,410,93			08,993. 94,240.	
		Benefits paid to or for members (Part IX, column (A), I	, ,	0.	•	0.			
S	1	Salaries, other compensation, employee benefits (Pal			352,86	3.	18	37,990.	
JSe	16a	Professional fundraising fees (Part IX, column (A), line			, , , , , , , , , , , , , , , , , , ,	0.		21,680.	
Expenses	b	Total fundraising expenses (Part IX, column (D), line 2						•	
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 1			110,95	8.	2	75,830.	
		Total expenses. Add lines 13-17 (must equal Part IX,			1,874,75	7.		79,740.	
	19	Revenue less expenses. Subtract line 18 from line 12			465,15	_		29,253.	
Jor Sac		·			ginning of Current Ye	ar	End of Ye	ar	
ets	20	Total assets (Part X, line 16)			10,766,77			30,279.	
ASS	21	Total liabilities (Part X, line 26)			84,49			L5,236.	
Net Assets or	22	Net assets or fund balances. Subtract line 21 from lin	ne 20		10,682,27	77.	10,86	55,043.	
P	art II	Signature Block							
Und	ler pena	Ities of perjury, I declare that I have examined this return, inc	cluding accompanying schedule	s and statem	ents, and to the best o	f my kno	wledge and be	lief, it is	
true	, correc	t, and complete. Declaration of preparer (other than officer) i	is based on all information of wl	hich preparer	has any knowledge.				
		<b>\</b>							
Sig	ın	Signature of officer			Date				
He		Natalie Mesko, Executive Director							
		Type or print name and title							
		Print/Type preparer's name Pr	reparer's signature	1	Date Check		PTIN		
Pai	d		ria R. Montoya	1	0/27/15 if self-en	nployed	P01363907		
Pre	parer	Firm's name Kundinger, Corder, and Eng	le P.C.		Firm's EIN				
Use	Only	Firm's address 475 Lincoln Street, Suite				-			
		Denver, CO 80203			Phone no.	303)	534-5953		
Ma	y the II	RS discuss this return with the preparer shown above	? (see instructions)		'		X Yes	No	

<u>Fo</u> rm	1990 (2014) Seeds of Hope Charitable Trust	84-1437053	Page 2	2
	rt III Statement of Program Service Accomplishments		<u> </u>	_
	Check if Schedule O contains a response or note to any line in this Part III		x	]
1	Briefly describe the organization's mission:			_
	See Schedule O.			
				_
				_
				_
2	Did the organization undertake any significant program services during the year which were not listed on			_
_			Yes X No	
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.		163140	,
2	·	200	Yes X No	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es /	Yes _A No	,
_	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others, the total ex	xpenses, and	
	revenue, if any, for each program service reported.			_
4a	(Code:) (Expenses \$1,658,464. including grants of \$1,494,240. ) (Ref)	evenue \$		)
	Seeds of Hope is committed to making an impact in low-income			
	communities by creating access to high-quality education. It is our			
	belief that impoverished students who desire the benefits of a Catholic			
	education should not be turned away because of their family's inability			
	to pay tuition costs. Studies show that students in impoverished,			_
	high-minority areas perform better and have more opportunities for			_
	long-term success if they can choose a quality educational environment.			_
	The ten Catholic schools served by Seeds of Hope offer exactly that - a			-
	quality alternative to public schools - and provide the following: a			-
	safe learning environment; a nurturing community that reinforces			_
	family; a faith-based setting; a rigorous academic curriculum; a strong			_
	discipline policy; and a low pupil-to-teacher ratio.			_
				_
4b	(Code:) (Expenses \$	evenue \$		)
				_
				_
				_
				_
				-
				_
4-	/a			_
4c	(Code:) (Expenses \$ including grants of \$) (Re	evenue \$		)
				_
				_
				_
				_
				_
				_
				_
4 -1	Other program continue (Decembe in Calcadide O.)			_
4d	Other program services (Describe in Schedule O.)		,	
	(Expenses \$ including grants of \$ ) (Revenue \$		)	_
<u>4e</u>	Total program service expenses ▶ 1,658,464.			

84-1437053

## Form 990 (2014) Seeds of Hope Char: Part 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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		х
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		х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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		х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ıza		12a	х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	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	Х	
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		Х
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		Х
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	17	Х	
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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			***
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
a	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

 $84 \!-\! 1437053$ 

# Form 990 (2014) Seeds of Hope Charitable Tr Part IV Checklist of Required Schedules (continued)

			Yes	No
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	Х	
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	Х	
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? If "Yes," complete			
	Schedule J	23	Х	
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		Х
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 to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>

## Form 990 (2014) Seeds of Hope Charitable Trust Part 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				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a   14			
	<del>_</del>	<b>1b</b> 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable gaming			
	(gambling) winnings to prize winners?		1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
		2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	<b>!</b>	2b	х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
За			За		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other au				
	financial account in a foreign country (such as a bank account, securities account, or other financial ac		4a		х
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 Acc	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributio				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serving	ces provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	·	7c		х
d	1	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor	ntract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	n 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizati		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained b	y the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	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	0a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	0b			
11	Section 501(c)(12) organizations. Enter:				
		1a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	· · · · · · · · · · · · · · · · · · ·	1b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	2b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı			
	· · · · · · · · · · · · · · · · · · ·	3b			
		3c			
			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule of	<u> </u>	14b		

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Form 990 (2014)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions,

	to into ea, e.e., or real second the encounteraction, proceeded, or charges in contraction.			
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	۰		
1 a		7a	х	
	more members of the governing body?	/a	Λ	
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<b></b> .	v	
_	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ioa		16a		х
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa		
D				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	4Ch		
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the section 501(c) (3)s only) and 500-T (Section 501(c)(3)s only) and 500-T (Se	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Natalie Mesko - 303-715-3127	_		
	3801 E. Florida Avenue, Ste 909, Denver, CO 80210			

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

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

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

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

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

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

Companizations   Comp	(A) Name and Title	(B) Average hours per	box	, unle	Pos heck ss pe	erson	than	h an	(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
Trustee		hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	•	organization
Carriage		1.00	.,,								
Trustee		1 00	^			$\vdash$			0.	0.	0.
(3)   Brent Osland		1.00	\ x						0	0	0.
Board Chair thru 6/15/15		1 00	<del> </del>							•	•
1.00   Note			x		x				0.	0.	0.
Board Chair Elect starting 6/16/15		1.00	<del>-</del>								
Column   C			x		x				0.	0.	0.
Columnic Palazzo		1.00					T				
No.   National Property   No.   No	Board Secretary		х		х				0.	0.	0.
Trustee	(6) Dominic Palazzo	1.00									
Trustee	Board Treasurer		х		х				0.	0.	0.
(8) David Holden       1.00         Trustee 7/1/14-2/15/15       X       0.       0.         (9) Jefferey Watkins       1.00       X       0.       0.         Trustee 7/1/14-4/1/15       X       0.       0.       0.         (10) Richard Thompson       1.00       X       0.       0.         Trustee 7/1/14-2/28/15       X       0.       0.       0.         (11) Mary Cohen       1.00       Trustee 3/1/15-6/25/15       X       0.       0.       0.         (12) Kevin Kijewski       1.00       X       0.	(7) Maribeth Hanzlik	1.00									
Trustee 7/1/14-2/15/15	Trustee		х						0.	0.	0.
1,00   Trustee 7/1/14-4/1/15   X   D.   D.	(8) David Holden	1.00									
Trustee 7/1/14-4/1/15	Trustee 7/1/14-2/15/15		Х						0.	0.	0.
Color	(9) Jefferey Watkins	1.00									
Trustee 7/1/14-2/28/15	Trustee 7/1/14-4/1/15		Х						0.	0.	0.
(11) Mary Cohen     1.00       Trustee 3/1/15-6/25/15     X       (12) Kevin Kijewski     1.00       Trustee starting 6/26/15     X       (13) Keith Parsons     1.00       Trustee starting 2/16/15     X       (14) Mary Davis     1.00       Trustee starting 9/23/14     X       (15) Natalie Mesko     40.00       Exec. Director     X       130,018     0. 22,86	(10) Richard Thompson	1.00									
Trustee 3/1/15-6/25/15	Trustee 7/1/14-2/28/15		Х						0.	0.	0.
(12) Kevin Kijewski       1.00         Trustee starting 6/26/15       X         (13) Keith Parsons       1.00         Trustee starting 2/16/15       X         (14) Mary Davis       1.00         Trustee starting 9/23/14       X         (15) Natalie Mesko       40.00         Exec. Director       X         130,018       0.         22,86	(11) Mary Cohen	1.00									
Trustee starting 6/26/15			Х						0.	0.	0.
(13) Keith Parsons     1.00       Trustee starting 2/16/15     X       (14) Mary Davis     1.00       Trustee starting 9/23/14     X       (15) Natalie Mesko     40.00       Exec. Director     X       130,018.     0.       22,86		1.00	1								
Trustee starting 2/16/15			Х			<u> </u>	_		0.	0.	0.
(14) Mary Davis     1.00       Trustee starting 9/23/14     X       (15) Natalie Mesko     40.00       Exec. Director     X       130,018     0.       22,86		1.00	_								
Trustee starting 9/23/14 X 0. 0. (15) Natalie Mesko 40.00 X 130,018. 0. 22,86			Х			<u> </u>			0.	0.	0.
(15) Natalie Mesko 40.00 X 130,018. 0. 22,86		1.00									
Exec. Director X 130,018. 0. 22,86			Х			_			0.	0.	0.
		40.00	4								
	Exec. Director				Х				130,018.	0.	22,865.
					$\vdash$			$\vdash$			
420007 11 07 14											Form <b>990</b> (2014)

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	1990 (2014) Seeds of Hope									84-14370	53		Page <b>8</b>
Pai	T VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st (	Compensated Employe	es (continued)			
	(A)	(B)		(C) Position			_		(D) (E)			(F	F)
	Name and title	Average hours per		(do not check more than one		Reportable	Reportable	ı		nated			
		week		oox, unless person is both an officer and a director/trustee)			compensation from	compensation from related			unt of her		
		(list any	ctor						the	organizations	C		nsation
		hours for	or dire	au au			ated		organization	(W-2/1099-MISC)	1		n the
		related organizations	ustee	Institutional trustee		9	npens		(W-2/1099-MISC)		ı	•	ization elated
		below	Individual trustee or director	Institutional trustee Officer Key employee Highest compensated employee			st cor	er			ı		zations
		line)	Indivi	Institu	Officer	Key er	Highe	Former				Ü	
			1										
							-				+		
			1										
-							1				+		
			1										
											+		
			1										
											$\perp$		
			1										
							₩				+		
			1										
							$\vdash$				+		
			1										
1b	Sub-total	1					1	<b></b>	130,018.		0.		22,865.
	Total from continuation sheets to Part VI								0.		0.		0.
d	Total (add lines 1b and 1c)							<b></b>	130,018.		0.		22,865.
2	Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bov	e) wl	no r	eceived more than \$100	0,000 of reportable			
	compensation from the organization											<del></del>	1
_	5											¥	es No
3	Did the organization list any <b>former</b> officer,	•		-	•	•	-	-	•				х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su										3		^
4	and related organizations greater than \$15	•		-					•	-	4	. Х	ζ
5	Did any person listed on line 1a receive or a												
	rendered to the organization? If "Yes," com	-				-			-		5	;	х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated in	dep	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of compe	ensatio	n fror	m
	the organization. Report compensation for	the calendar y	ear	endi	ing v	vith	or w	ithi	n the organization's tax	year.			
	<b>(A)</b> Name and business	address							<b>(B)</b> Description of s	envices	Com	( <b>C</b> ) pensa	ation
mh o	Catholic Foundation Alliance , 38								See Part VI, Line			Je1136	ation
	rida Ave., Suite #909, Denver, CO							- 1	Schedule O	3 and		3	04,200.
													,
								_					

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2014) Seeds of Hope Charitable Trust

Part VIII Statement of Revenue

		Check if Schedule O conta	ains a respor	nse or note to any line	e in this Part VIII			<u></u>
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a					
iran		Membership dues						
Ę,		Fundraising events		516,297.				
ar /		Related organizations		·				
s, G		Government grants (contributi						
ioi		All other contributions, gifts, grant	· +					
but the		similar amounts not included abov		1,741,510.				
وَظِ	а	Noncash contributions included in lines		14,037.				
Contributions, Gifts, Grants and Other Similar Amounts		Total. Add lines 1a-1f			2,257,807.			
				Business Code				
Program Service Revenue	2 a							
	b							
	С							
	d	·						
Pg R	е							
Pro	f	All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)	·	▶	134,676.			134,676.
	4	Income from investment of tax			•			
	5	Royalties	·	<b>.</b>				
		•	(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securitie					
		assets other than inventory	1,195,8					
	b	Less: cost or other basis						
		and sales expenses	1,079,3	26.				
	С	Gain or (loss)	116,5	10.				
	d	Net gain or (loss)			116,510.			116,510.
ø	8 a	Gross income from fundraising	g events (not					
anue		including \$516	,297. of					
Other Rever		contributions reported on line						
<u>*</u>		Part IV, line 18		a 88,843.				
ŧ	b	Less: direct expenses						
١	С	Net income or (loss) from fund	Iraising event	rs	0.			
		Gross income from gaming ac						
		Part IV, line 19		a				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances		a				
	b	Less: cost of goods sold						
	С	Net income or (loss) from sales	s of inventory	/ <b>&gt;</b>				
		Miscellaneous Revenu		Business Code				
İ	11 a							
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
		Total revenue. See instructions.		▶ [	2,508,993.	0.	0.	251,186.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) 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	197,500.	197,500.							
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	1,296,740.	1,296,740.							
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	74,039.	11,106.	29,616.	33,317.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)		07.70							
7	Other salaries and wages	91,581.	35,706.	21,938.	33,937.					
8	Pension plan accruals and contributions (include	4 343	4 600	1 040	4 600					
_	section 401(k) and 403(b) employer contributions)	4,342.	1,693.	1,040.	1,609.					
9	Other employee benefits	6,179.	2,409.	1,480.	2,290.					
10	Payroll taxes	11,849.	3,542.	3,559.	4,748.					
11	Fees for services (non-employees):									
	Management									
	Legal	22 650		22 650						
	Accounting	22,658.		22,658.						
	Lobbying	121 600			121 600					
	Professional fundraising services. See Part IV, line 17	121,680.			121,680.					
f	Investment management fees									
9	Other. (If line 11g amount exceeds 10% of line 25,	196,167.	101,536.	94,436.	195.					
40	column (A) amount, list line 11g expenses on Sch 0.)	17,512.	101,330.	175.	17,337.					
12 13	Advertising and promotion	19,745.	431.	522.	18,792.					
14	Office expenses Information technology	15,715.	131.	322.	10,752.					
15	Royalties									
16	Occupancy	4,932.	1,430.	1,529.	1,973.					
17	Travel	2,757.	653.	699.	1,405.					
18	Payments of travel or entertainment expenses	, -			, -					
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	1,945.	1,945.							
23	Insurance	1,973.	572.	612.	789.					
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 0.)									
а	Uncollectible pledges	6,125.	3,000.		3,125.					
b	Miscellaneous	2,016.	201.	836.	979.					
С										
d										
е	All other expenses									
25	<b>Total functional expenses</b> . Add lines 1 through 24e	2,079,740.	1,658,464.	179,100.	242,176.					
26	<b>Joint costs.</b> 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)				Form <b>990</b> (2014)					
	2 11 07 14									

Form 990 (2014)

Part X | Balance Sheet

Pai	π λ	Balance Sneet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			200.	1	200.
	2	Savings and temporary cash investments			2,077,443.	2	2,373,945.
	3	Pledges and grants receivable, net			273,222.	3	438,734.
	4	Accounts receivable, net			40,608.	4	52,783.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing					
		employers and sponsoring organizations of section 501(c)(9) voluntary					
छ		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
¥	8					8	
	9	Prepaid expenses and deferred charges		5,005.	9		
	10a	Land, buildings, and equipment: cost or other			·		
		basis. Complete Part VI of Schedule D	10a	36,444.			
	Ь	Less: accumulated depreciation		20,889.	0.	10c	15,555.
	11	Investments - publicly traded securities		· · ·	7,763,205.	11	7,346,468.
	12	Investments - other securities. See Part IV, line	607,088.	12	652,594.		
	13	Investments - program-related. See Part IV, line	, -	13	, -		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ	10,766,771.	16	10,880,279.		
	17	Accounts payable and accrued expenses		34,494.	17	15,236.	
	18	Grants payable	50,000.	18	, -		
	19	Deferred revenue		,	19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
ig		Complete Part II of Schedule L	•			22	
Ë	23	Secured mortgages and notes payable to unrela		l l		23	
	24	Unsecured notes and loans payable to unrelate		<b>F</b>		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	•				
		Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25			84,494.	26	15,236.
		Organizations that follow SFAS 117 (ASC 958	3). chec	k here X and	,		,
ű		complete lines 27 through 29, and lines 33 ar					
JCe	27	Unrestricted net assets			1,995,571.	27	2,339,553.
Fund Balances	28	Temporarily restricted net assets	644,215.	28	833,521.		
d B	29	D			8,042,491.	29	7,691,969.
ڃَ		Organizations that do not follow SFAS 117 (A			. ,		, ,
F		and complete lines 30 through 34.		,,,			
ţ	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Ř	33	Total net assets or fund balances			10,682,277.	33	10,865,043.
	34	Total liabilities and net assets/fund balances			10,766,771.	34	10,880,279.
	•						•

Form **990** (2014)

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	,508,	<u>,993</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	,079	,740.
3	Revenue less expenses. Subtract line 2 from line 1	3			429	,253.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		10	,682,	,277.
5	Net unrealized gains (losses) on investments	5			-246	,487.
6	Donated services and use of facilities	6			40,	,000.
7	Investment expenses	7			-40	,000.
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		10	,865	,043.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Х
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	3,			
	consolidated basis, or both:					
	Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (	O. [			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2014)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Seeds of Hope Charitable Trust 84-1437053 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% 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. See section 509(a)(2). (Complete Part III.) 10 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 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

## Part II 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,925,224.	1,546,644.	1,673,903.	1,622,827.	2,257,807.	9,026,405.
2	Tax revenues levied for the organ-						
	ization'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						
4	Total. Add lines 1 through 3	1,925,224.	1,546,644.	1,673,903.	1,622,827.	2,257,807.	9,026,405.
5	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)						1,501,092.
6	Public support. Subtract line 5 from line 4.						7,525,313.
	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·		1		1	
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	1,925,224.	1,546,644.	1,673,903.	1,622,827.	2,257,807.	9,026,405.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	308,015.	252,023.	212,257.	343,552.	134,676.	1,250,523.
9	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.)						10.056.000
11	<b>Total support.</b> Add lines 7 through 10		,			40	10,276,928.
12	Gross receipts from related activities,	•				12	473,759.
13	First five years. If the Form 990 is for	-	s first, second, third	, fourth, or fifth ta	x year as a section	n 501(c)(3)	
Sec	organization, check this box and stop ction C. Computation of Publ		rcentage				<b>P</b> LL
				olumn (f)		44	73.23 %
	Public support percentage for 2014 (					15	,,,
15	Public support percentage from 2013 33 1/3% support test - 2014. If the discounting the support test - 2014 is the discounting test - 2014.						
10a							x and
h	<ul><li>stop here. The organization qualifies</li><li>33 1/3% support test - 2013. If the organization</li></ul>						
L.	and <b>stop here.</b> The organization qual						IS DOX
170							or more
11 d	10% -facts-and-circumstances tes and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"			-	•	-	
h	10% -facts-and-circumstances tes						
Ď.	more, and if the organization meets the	_					1070 OI
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization						

## 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	now, piedee com	proto r ure m.				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		, ,	, ,			,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						<b>_</b>
	ction C. Computation of Publi					1 1	
	Public support percentage for 2014 (li					15	<u>%</u>
	Public support percentage from 2013					16	<u>%</u>
	ction D. Computation of Inves					14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18   22.1/20/ and line:	% 17 is not
198	a 33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2013. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che <b>Private foundation.</b> If the organization						······· <b>[</b>

## 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 and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <code>part VI</code>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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 Part VI.
- 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).
- 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).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 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 Part VI.
- 10a 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.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	713		
	4c		
	5a		
	Eh		
	5b 5c		
	6		
	7		
	8		
	0		
	9a		
	9b		
	0-		
	9с		
	10a		
	10b		
_			

00110	Sadio 71 (1 oith 600 oi 600 LZ) 2014			age <b>e</b>
Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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		
	A family member of a person described in (a) above?	11b		
	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		
Sec	tion 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		
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 VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1	
			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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations		V	
4	Did the examination provide to each of its supported examinations, by the last day of the fifth month of the		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	1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
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			
3	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 $p_{art}$ $V_I$ the role the organization's			
	supported organizations played in this regard.	3		
Sec	etion E. Type III Functionally-Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а				
b				
С		tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	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,			
	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	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			
	activities but for the organization's involvement.	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				
	of its supported organizations? If "Ves " describe in party, the role played by the organization in this regard	3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	¥
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970. <b>See instr</b> u	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete :	Sections A through E.	
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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		
Sect	ion 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-functional	y-integra	ated Type III supporting org	anization (see
	instructions).	_		

Schedule A (Form 990 or 990-EZ) 2014

	1 ype in Non-i unctionally integrated 303	(a)(b) Supporting Orga	(continuea)	
Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	is	
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 the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		. 10 2017	, another tor 2017
	Underdistributions, if any, for years prior to 2014			
-	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a	Excess distributions carryover, if any, to 2014.			
b				
c				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
•	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
_	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
_	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) 2014 Seeds of Hope Charitable Trust	84-1437053	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	or 17b; and Part III, line	12.
	Also complete this part for any additional information. (See instructions).		
-			
-			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

OMB No. 1545-0047

Name of the organization

Employer identification number

Seeds of Hope Charitable Trust 84-1437053

Organization type (check one):			
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
		527 political organization	
Form 99	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	,	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.	
General	Rule		
	· ·	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.	
Special	Rules		
х	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.	
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.	
	year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year	

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization	Employer identification number
Seeds of Hope Charitable Trust	84-1437053

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	name, address, and ZIP + 4	\$	Person Payroll Occupation (Complete Part II for noncash contributions.)

Name of organization Employer identification number

Seeds of Hope Charitable Trust

84-1437053

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

lame of orga	anization		Employer identification number
eeds of	Hope Charitable Trust		84-1437053
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou.  Use duplicate copies of Part III if addition	columns <b>(a)</b> through <b>(e) and</b> the follo s, charitable, etc., contributions of \$1,000 o	d in section 501(c)(7), (8), or (10) that total more than \$1,000 for bying line entry. For organizations
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of git	ft
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	ft
Transferee's name, address, and ZIP + 4 Relationship of tr			Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(a) Han of with	(d) Description of how gift is held
Part I	(b) Fur pose or grit	(c) Use of gift	(a) Description of now girt is field
-		(e) Transfer of git	ft
	Transferee's name, address, a		Relationship of transferor to transferee
			·
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	
-	Transferee's name, address, at	nd ZIP + 4	Relationship of transferor to transferee
1			

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to 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 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Seeds of Hope Charitable Trust

**Employer identification number**  $84\!-\!1437053$ 

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		·
			(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advised fu	nds
	are the organization's property, subject to the organization's ex	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the orga	nization answered "Yes" to Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ucation) Preservation of a historicall	y important land area
	Protection of natural habitat	Preservation of a certified h	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2b
С	Number of conservation easements on a certified historic struc		2c
d	Number of conservation easements included in (c) acquired aff		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the orga	nization during the tax
	year -		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
•	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, and		
7	Amount of expenses incurred in monitoring, inspecting, and er Does each conservation easement reported on line 2(d) above		
8			
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation		
9	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	or s illiancial statements that describes the or	gariization's accounting for
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures. or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 9	-	
	If the organization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art.
	historical treasures, or other similar assets held for public exhib		
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, edu		
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116		
а	Revenue included in Form 990, Part VIII, line 1	, ,	▶ \$
h	Assets included in Form 990 Part X		• \$

Pai	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	er Simil	ar Asse	<b>ts</b> (contin	ued)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are a	significant	use of its	collection	n items
	(check all that apply):							
а	Public exhibition	d	Loan or excl	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explair	n how they further th	he organization's ex	empt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or other simil	ar assets			
	to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	ollection?			Yes	☐ No
Pai	rt IV Escrow and Custodial Arrang	<b>gements.</b> Comple	ete if the organizatio	n answered "Yes" to	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribution	s or other assets no	t included		_	
	on Form 990, Part X?					L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIII a							
							Amount	
С	Beginning balance				1c			
	Additions during the year							
е	Distributions during the year				1e			
f	Ending balance				1f		_	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	ustodial account liab	oility?	L	Yes	L No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part XII	l			
Pai	rt V Endowment Funds. Complete if	the organization an	swered "Yes" to Fo	rm 990, Part IV, line				
	<u>_</u>	(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance	8,107,605.	7,712,052.	7,339,770.	7,7	29,165.	6,	675,467.
b	Contributions							50,000.
С	Net investment earnings, gains, and losses	-3,395.	1,014,162.	719,240.	-1	-122,132.		407,334.
d	Grants or scholarships	-384,782.	-618,609.	-346,958.	-2	67,263.	-	403,636.
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	7,719,428.	8,107,605.	7,712,052.	7,3	39,770.	7,	729,165.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment > 99.60	<u></u> %						
С	Temporarily restricted endowment	.40 %						
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%.						
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered for	the organiz	zation	_	
	by:							Yes No
	(i) unrelated organizations						3a(i)	Х
							3a(ii)	Х
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Pai	rt VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answered	"Yes" to Form 990	, Part IV, line 11a. S	ee Form 990, Part X	, line 10.			
	Description of property	(a) Cost or of basis (investment)		' '	Accumulate epreciation		(d) Book	value
1a	Land							
	Leasehold improvements							
				36,444.	20,	889.		15,555.
	Other							
Tota	ıl. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column (B), line 1	0c.)		<b>&gt;</b>		15,555.

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(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) Other			
(A) Private Hedged Equity Fund	652,594	. End-of-Year Market Value	
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	652,594		
Part VIII Investments - Program Related.	032,334	•	
Complete if the organization answered "Yes"	to Form 990 Part IV line	11c Soc Form 990 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1)	(D) Doon value	(c)carea er varianierin eser er	ona or your mamor raido
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) I	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<u> </u>
Part X Other Liabilities.		11 11( O E 000 D 1 V I	0.5
Complete if the organization answered "Yes"  (a) Description of liability	to Form 990, Part IV, line	(b) Book value	25.
<del>"</del>		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
<u>(5)</u>			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)		
2. Liability for uncertain tax positions. In Part XIII. provide		to the organization's financial statemen	nts that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pai	rt XI Reconciliation of Revenue per Audited Financial St		Revenue per R	eturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, I				
1	Total revenue, gains, and other support per audited financial statements			1	2,204,216.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	<b>9</b>		-246,487.		
b	***************************************		40,000.		
С	. , , ,				
d	, , , , , , , , , , , , , , , , , , , ,	2d	-58,290.		
_	•			2e	-264,777.
3	Subtract line 2e from line 1			3	2,468,993.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1	40.000		
	, , , ,		40,000.		
b	, , , , , , , , , , , , , , , , , , , ,	4b			40.000
_C	Add lines 4a and 4b			4c	40,000.
Dai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. rt XII Reconciliation of Expenses per Audited Financial S			5 Doturn	2,508,993.
Pal			Expenses per	neturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, I				2 021 450
1	Total expenses and losses per audited financial statements			1	2,021,450.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ما			
a	Donated services and use of facilities				
b	, , , , , , , , , , , , , , , , , , , ,				
C					
d	,	-		20	0.
е 3	•			2e 3	2,021,450.
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			•	2,021,430.
-		4a			
	Other (Describe in Part XIII.)		58,290.		
	A del Proposition Association		, -	4c	58,290.
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line			5	2,079,740.
	rt XIII Supplemental Information.	10.)		<u> </u>	2,075,720.
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4: Part IV lines 1h a	nd 2h: Part V line	4· Part X  li	ine 2· Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			+, r art 7t, n	110 Z, 1 dit 70,
	Za ana 15, ana 1 art/m, miss za ana 15.7 ilos complete une part to provide	arry additional inform	4.1011.		
Part	v, line 4:				
	,				
Will	liam Randolph Hearst Endowment: This fund was established	l with a gift			
from	n the William Randolph Hearst Foundation. Income from thi	s fund is to			
be u	used for tuition assistance to elementary school children	١.			
Tuit	tion Assistance Endowment: This endowment is comprised of	funds from			
thre	ee major sources; the Catholic School Education Fund; the	Elementary			
Educ	cation Fund and the Archdiocese of Denver Hearts on Fire	capital			
camp	paign fund. Income attributable to the Elementary Educati	on Fund			
incl	uded in the endowment may be used for tuition assistance	for five			
spec	rific inner city schools in Denver. Distributions from th	e remaining			
endo	owment funds may be used to provide grants for tuition as	sistance.			

Part XIII   Supplemental Information (continued)
programming, information and equipment for Catholic schools in northern
Colorado as well as the inner city of Denver.
The Frank and Marie Gold Scholarship Endowment: This fund was established
by a gift from Richard W. Hall to provide annual scholarships to students
attending Guardian Angels School in Denver, Colorado.
Josephine J. Aquila Endowment: This fund was established with gifts
received for an endowment in the memory of Josephine J. Aquila. The
earnings on the endowment are to be used for general operating purposes.
Part X, Line 2:
The Trust follows the Accounting for Uncertainty in Income Taxes
accounting standard which requires the Trust to determine whether a tax
position (and the related tax benefit) is more likely than not to be
sustained upon examination by the applicable taxing authority, based
solely on the technical merits of the position. The Trust believes that
it has appropriate support for any tax positions taken, and as such, does
not have any uncertain tax positions that are significant to the financial
statements. The Trust's federal Return of Organization Exempt From Income
Tax (Form 990) for the years ended June 30, 2012 through 2014, are subject
to examination by the IRS, generally for three years after they were
filed.
Part XI, Line 2d - Other Adjustments:
Donor Designated Pass-through Receipts -58,290.
Part XII, Line 4b - Other Adjustments:

### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2014
Open to Public Inspection

Name of the organization

**Employer identification number** 

Seeds of Hope Charitable Trust 84-1437053 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region in region in region Central America and the Caribbean -Antigua & Barbuda, Aruba, Bahamas, Investing Activities 652,594. 3 a Sub-total 0 0 652,594. **b** Total from continuation sheets to Part I ...... 0 0. c Totals (add lines 3a and 3b) 0 652,594. Seeds of Hope Charitable Trust

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)			
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter  3 Enter total number of other organizations or entities											

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)		

# Schedule F (Form 990) 2014 Spart IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2014

Dart V	
Part V	Supplemental Information
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
	(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
	(outmated names) of recipients, as approaches, no complete the part to provide any additional information.

## **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

QU 14
Open to Public

Name of the organization

Inspection
Employer identification number

Seeds of Ho	ope Charitable Trust				84-1437053	
Part I Fundraising Activities required to complete this par	Complete if the organization answert.	ered "Y	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	e X Solicitat f Solicitat g X Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (incluence)	non-g gover aising ding o	overnment grants nment grants events fficers, directors, true fundraising services?	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser ustody atrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
The Catholic Foundation		Yes	No			
Alliance - 3801 E. Florida	See Part IV		Х	496,378.	121,680.	374,698.
Total			. ▶	496,378.	121,680.	374,698.
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exempt from re	egistration
co						

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events Hope Springs (add col. (a) through Evening of Hope Eternal col. (c)) (event type) (total number) (event type) Revenue 1 Gross receipts 377,855. 114,022. 113,263. 605,140. 2 Less: Contributions 313,987 114,022. 88,288. 516,297. **3** Gross income (line 1 minus line 2) 63,868 24,975. 88,843. 4 Cash prizes 5 Noncash prizes Direct Expenses 50,368. 20,018. 70,386. 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 9 Other direct expenses 13,500. 4,957. 18,457. 88,843. 10 Direct expense summary. Add lines 4 through 9 in column (d) 0. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ...... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? \_\_\_\_\_ Yes \_\_\_\_ No **b** If "Yes," explain: \_\_\_

Sch	edule G (Form 990 or 990-EZ) 2014 Seeds of Hope Charitable Trust	1/053		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	L∐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	•		
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗆	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
c	of gaming revenue retained by the third party ▶\$  If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, li 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	nes 9,	9b, 1	0b, 15b,
Cah	edule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:			
5011	edule G, Falt I, hine 25, hist of len highest raid rundraisers:			
(1)	Name of Fundraiser: The Catholic Foundation Alliance			
<u>(i)</u>	Address of Fundraiser:			
380	1 E. Florida Avenue, Suite 909, Denver, CO 80210			
Par	t 1, Line 2b			
As	explained on Schedule O, for a fixed fee the Alliance performs			
ser	vices for Seeds of Hope including fundraising, donor communications			

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

➤ Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public Inspection

Name of the organization  Seeds of Hop	Employer identification number 84-1437053						
Part I General Information on Grants		Lust					04-1437033
Does the organization maintain records criteria used to award the grants or as:     Describe in Part IV the organization's part IV the organization or as:	sistance?						tion X Yes No
Part II Grants and Other Assistance t					anization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than	n \$5,000. Part II ca	n be duplicated if addi	tional space is need	ded.			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Annunciation School 3536 Lafayette Street Denver, CO 80205	84-0522064	501(c)(3)	32,017.	0.			Support for Assistant Principal Position and Operating Support
Arrupe Jesuit High School 4343 Utica Street Denver, CO 80212	02-0628872	501(c)(3)	16,667.	0.			Operating Support
Guardian Angels School 1843 West 52nd Avenue Denver, CO 80221	84-0518957	501(c)(3)	35,767.	0.			Support for Assistant Principal Position and Operating Support
Presentation of Our Lady School 660 Julian Street Denver, CO 80204	84-0404270	501(c)(3)	44,017.	0.			Support for Assistant Principal Position and Operating Support
St. Francis de Sales School 235 South Sherman Street Denver, CO 80209	84-0404268	501(c)(3)	32,016.	0.			Support for Assistant Principal Position and Operating Support
St. Rose of Lima School 1345 West Dakota Avenue Denver, CO 80223	84-0465591	1 1 1 1	32,016.				Support for Assistant Principal Position and Operating Support
2 Enter total number of section 501(c)(3)							
3 Enter total number of other organization							0.

Schedule I (Form 990) (2014) Seeds of Hope Charit	able Trust				84-1437053	Page 2
Part III Grants and Other Assistance to Domestic Individu Part III can be duplicated if additional space is neede		e organization answ	ered "Yes" to Form 9	90, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cast	h assistance
Scholarships for Catholic School Education	949	1,296,740.	0.			
Part IV Supplemental Information. Provide the information	required in Part I, lir	ne 2, Part III, columr	h (b), and any other a	dditional information.		
Part I, Line 2:						
Seeds of Hope Charitable Trust requires all entit	ies receiving	funds to				
provide various reports to the Trust. These repor	rts include enr	ollment				
verification for students who are receiving funds	s and letters d	etailing how				
discretionary grants are being used. Students and	d parents must	complete				
application for aid and provide documentation of	income in orde	r to qualify				
for need-based tuition assistance.						

# **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Seeds of Hope Charitable Trust

84-1437053

**Employer identification number** 

Pa	rt I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee   X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	19	ı	ı

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<b>(A)</b> Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	reported as deferred in prior Form 990
(1) Natalie Mesko	(i)	130,018.	0.	0.	8,147.	14,718.	152,883.	0.
Exec. Director	(ii)	0.	0.	0.	0.	0,	. 0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							_
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

## **SCHEDULE O**

(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.

► Attach to Form 990 or 990-EZ.

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Seeds of Hope Charitable Trust

**Employer identification number** 84 - 1437053

Form 990, Part III, Line 1, Description of Organization Mission:
The mission of Seeds of Hope Charitable Trust is to make the tremendous
benefits of a Catholic education available to economically
disadvantaged children. Through tuition assistance grants,
scholarships, vouchers and operating support, Seeds of Hope supports
Catholic elementary and high schools serving low-income, high minority
populations concentrated in the inner city of Denver, Colorado.
Form 990, Part III, Line 4a, Program Service Accomplishments:
With that in mind, Seeds of Hope offers tuition assistance grants
ranging from \$500 to \$3,000, depending on the program, the family's
need, and the school's financial situation. Applications for
assistance are reviewed to determine whether students and their
families meet the income eligibility guidelines, based on the USDA
National School Lunch Program. Although families may receive assistance
from sources in addition to Seeds of Hope, they are all required to
contribute financially to their children's tuition based on their
abilities.
During the year ended June 30, 2015, Seeds of Hope provided assistance
totaling almost \$1.5 million to nearly 950 students.
Form 990, Part VI, Section A, line 2:
The following trustees are (or were during the current tax year) also
employees and/or officers of the Archdiogese of Denver, Most Day, Samuel I

Name of the organization  Seeds of Hope Charitable Trust	Employer identification number 84-1437053
	04 1437033
Aquila, S.T.L., Very Rev. Randy M. Dollins, V.G., David Holden, Richard	
Thompson, Keith Parsons, Mary Cohen and Kevin Kijewski. All individuals	
serve (or have served) as trustees for Seeds of Hope without compensation	
from the Trust or the Archdiocese of Denver. Salary information for these	
individuals is unavailable.	
Form 990, Part VI, Section A, line 3:	
Effective January 1, 2015, Seeds of Hope entered into an administrative and	
donor services agreement with The Catholic Foundation Alliance (the	
"Alliance"), a new entity managed by The Catholic Foundation of Northern	
Colorado, which is legally separate from the Archdiocese of Denver. The	
Alliance allows for the consolidated effort of resources and people to be	
brought together to more efficiently and strategically serve eight Catholic	
ministries, one of which is Seeds of Hope.	
For a base annual fee, the Alliance performs services for Seeds of Hope	
including fundraising, donor communications and management, event planning	
and management, donor and volunteer relations, and grant solicitation and	
grant issuance similar to what Seeds of Hope had historically done in these	
areas. Pursuant to the agreement, the Alliance administers and carries out	
special events benefiting Seeds of Hope and directly pays all event	
expenses at no additional cost to Seeds of Hope. Given the structure and	
mission of Seeds of Hope, the entire staff transitioned to the Alliance	
upon entering into the service agreement. As a result, beginning January 1,	
2015, Seeds of Hope no longer has employees as the programs and services of	
Seeds of Hope are now carried out by the Alliance. The service fee paid to	
the Alliance for the six months ended June 30, 2015 totaled \$304,200. The	
fee has been allocated on a functional basis on Part IX, Statement of	
Functional Expenses, based on estimates of how the Alliance staff spent	

Name of the organization  Seeds of Hope Charitable Trust	Employer identification number 84-1437053
beeds of hope charitable frust	04 1437033
their time performing the services under the agreement. The estimated	
portion of the fee allocated to fundraising services totaled \$121,680 and	
is reported on line 11e as "professional fundraising services". The	
remaining \$182,520 of the fee is reported on line 11g and is allocated	
between program and management services.	
Form 990, Part VI, Section A, line 7a:	
The Archbishop of the Archdiocese of Denver must approve the appointment of	
any Trustee.	
Form 990, Part VI, Section A, line 7b:	
The Archbishop of the Archdiocese of Denver must approve the appointment of	
any Trustee.	
Form 990, Part VI, Section B, line 11:	
The Board of Trustees is provided a copy of the Form 990 for review and	
approval prior to filing with the IRS.	
Form 990, Part VI, Section B, Line 12c:	
Transactions involving parties with whom a conflict of interest exists may	
only be undertaken if all of the following are observed (as applicable):	
-The potential conflict of interest is fully disclosed.	
-The person with the conflict of interest is excluded from the substantive	
approval of such transactions.	
-A competitive bid or comparable valuation exists and	
-Seeds of Hope determines that the transaction is in the best interest of	
the overall organization.	

Name of the organization  Seeds of Hope Charitable Trust	Employer identification number 84-1437053
Seeds of nope Charitable Hust	04-143/033
Disclosure involving a Board member is made to the Board Chair who brings	
these matters to the Board. Ultimately the Board Chair determines if a	
conflict exists and in the case of an existing conflict, whether the	
contemplated transaction may be authorized or recommended.	
eontemptated transaction may be duthorized or recommended.	
Form 990, Part VI, Section B, Line 15:	
For the period from July 1, 2014 to December 31, 2014, the process for	
determining compensation of the Organization's Executive Director and other	
officers and key employees includes analyzing the budget, the salary of	
·	
previous employees in the same position, comparibility data from local and	
national markets for the position, and other comparibility data. The	
compensation is reviewed and approved by the Board of Trustees in	
connection with its overall budget process.	
Form 900 Port VI Cogtion C. Line 19.	
Form 990, Part VI, Section C, Line 19:	
The Organization makes its governing documents, conflict of interest	
policy, and financial statements available to the public upon request.	
Form 990, Part XII, line 2c	
This process has not changed from the prior year.	
THIS process has not enanged from the prior fear.	

# SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

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

➤ Attach to Form 990.

Open to Public Inspection

**Employer identification number** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Seeds of Hope Charitable Trust 84-1437053 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (c) (d) (e) (f) Primary activity Name, address, and EIN (if applicable) Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) (g) Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No Archdiocese of Denver - 84-0499858 1300 South Steele Street religious Denver, CO 80210 Religious Organization Colorado 501(c)(3) institution N/A Х

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets			Code V-UBI		Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if 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		(i) ction (b)(13) trolled tity?
								100	

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y			1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
					1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		Х
					1e		Х
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
ı	Performance of services or membership or fundraising solicitations for related orga	anization(s)			11		Х
					1m		X
					1n	Х	
0	Sharing of paid employees with related organization(s)				10		X
					1p	Х	
q	Reimbursement paid by related organization(s) for expenses				1q		X
					1r		X
		1		<b>1</b> s		X	
2	If the answer to any of the above is "Yes," see the instructions for information on w	who must complete t	this line, including covered	relationships and transaction thresholds.			
	(a)			(d)			
	Name of related organization		Amount involved	Method of determining amount inv	olved		
		type (a-s)					
(1)							
(2)							
<b>'</b> 0\							
(3)							
(4)							
(4)							
(5)							
(5)		1					
(6)							
	3 08-14-14	1		Schedule I	R (Forn	n 990)	2014
					•	,	

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.

Name, address, and EIN of entity	Primary activity			Are a	.11	(f)	(g)	(I		(i)	(j)	(k)
of entity	I filliary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs.	sec.	Share of	Share of	Dispr	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
-		(state or foreign	excluded from tax under	orgs.	?	total	end-of-year	alloca	itions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	o
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