efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Return of Organization Exempt From Income Tax

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

DLN: 93493205013138 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 C Name of organization D Employer identification number B Check if applicable Sacramento Steps Forward ☐ Address change ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Application pending (916) 577-9770 City or town, state or province, country, and ZIP or foreign postal code Sacramento, CA 95833 **G** Gross receipts \$ 14,309,325 Name and address of principal officer H(a) Is this a group return for Matt Keasling ☐Yes ☑No subordinates? 2870 Gateway Oaks Drive 200 H(b) Are all subordinates Sacramento, CA 95833 ☐ Yes ☑No ıncluded? Tax-exempt status **☑** 501(c)(3) ☐ 501(c)() **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www sacramentostepsforward org f L Year of formation 2011 M State of legal domicile CA K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities To ensure that individuals and families experiencing homelessness or the risk of homelessness are able to access housing services and resources on their path to economic stability Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 7 Number of independent voting members of the governing body (Part VI, line 1b) 4 44 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . 6 500 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year Prior Year** 8 Contributions and grants (Part VIII, line 1h) . 13,625,959 13,708,299 Program service revenue (Part VIII, line 2g) . 419,541 601,026 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 14,045,500 14,309,325 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 9,945,805 10,032,858 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,907,911 1,840,412 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶70,448 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 3,130,459 1,866,893 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 14,984,175 13,740,163 19 Revenue less expenses Subtract line 18 from line 12 . -938.675 569,162 Assets or defined by designation **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) . 1,204,959 1,402,620 21 Total liabilities (Part X, line 26) . 631,015 259,514 22 Net assets or fund balances Subtract line 21 from line 20 573,944 1,143,106 Signature Block Under penalties of perjury, I declare that I have examined this return, inclu

Signature of officer

knowledge and belief, it is true, correct, and complete Declaration of prepa any knowledge

Da		

Preparer

Use Only

Sign Here

Matt Keasling Board Chair Type or print name and title Print/Type preparer's name Richard Watson Preparer's signature Richard Watson Firm's address > 8 Metro Lane Sacramento, CA 958164396

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2	017)					Page 2
Par	t III	Statement	of Program Service	e Accomplis	hments		
		Check If Sched	dule O contains a resp	onse or note to a	any line in this Part III		🗆
1	Briefly	describe the o	rganızatıon's mıssıon				
hous Care Hous desig Care	ing serv and adr ing and ined by in 2011	ices and resour ministers and or Urban Develop HUD to promot , the annual lev	ces on their path to ed versees grants for hon ment (HUD) and are p e community-wide cor vel of grant funding pr	conomic stability neless related pr lassed through t nmitment to the ovided to the Sa	The Organization is the ograms in Sacramento ovarious non-profit orgon of ending homele cramento community be	essness or the risk of homelessne ne lead agency for the Sacrament County which are received from ganizations as sub-grants. The Co- ssness. Since becoming the lead by HUD has increased by five mill upportive services for people who	to Homeless Continuum of the U.S. Department of ontinuum of Care Program is agency in the Continuum of ion dollars. This funding
2		-	, -		vices during the year w	hich were not listed on	
	•	or Form 990 or					🗌 Yes 🗹 No
		•	se new services on Scl				
3		-	5 ,	nake significant	changes in how it cond	ucts, any program	
	service						🗌 Yes 🗹 No
	If "Yes	," describe the	se changes on Schedu	le O			
4	Sectio	n 501(c)(3) and		ons are required	to report the amount of	largest program services, as mean of grants and allocations to others	
4a	(Code) (Expenses \$	10,810,353	including grants of \$	10,032,858) (Revenue \$	10,810,353)
	See Ad	dıtıonal Data					
4b	(Code) (Expenses \$	1,914,472	including grants of \$) (Revenue \$	1,950,612)
	See Ad	ditional Data					
4c	(Code) (Expenses \$	553,257	ıncludıng grants of \$) (Revenue \$	802,974)
	See Ad	ditional Data					
4d			es (Describe in Sched	•			
	(Expe	nses \$	ınc	uding grants of	\$) (Revenue \$)
4e	Total	program serv	ice expenses ▶	13,278,0	82		

or X as applicable

Part IV Checklist of Required Schedules

Section 501(c)(3) organizations.

Page 3

Nο

No

Νo

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Nο

Form **990** (2017)

No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰 . . . Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🔧

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🥦

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX,

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

29

Par	Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
h	TE "You" to line 200, did the expansion attack a convention for audited financial statements to this voture?			

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

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

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

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

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

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

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

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

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

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?

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

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

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

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

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

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

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

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

20b Yes 21 22

23

24a

24b

24c

24d

25a

25b

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28b

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Yes

Form 990 (2017)

Nο Nο

Page 4

Νo Nο Nο

Νo

Nο

Νo

Nο

	990 (2017)			Page 5
Par	t 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
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 12			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form			
	1098-C ²	7h		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
	the year?	8		No
0-	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
	Section 501(c)(7) organizations. Enter			110
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
7 -	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa		INO
U	17 Yes, enter the amount of tax-exempt interest received or accrued during the year 12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Future the amount of veces on band			
С	Enter the amount of reserves on hand			
L4a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a		No

	tVI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No	" respo	nse to li	nes t
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	respo	nse to n	
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection A. Governing Body and Management		V	N.
1a	Enter the number of voting members of the governing body at the end of the tax year a		Yes	No
	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 7			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	4.5.		
C-	ection C. Disclosure	16b		
<u>5e</u> 17	List the States with which a copy of this Form 990 is required to be filed.			
18	CA Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website 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 financial 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 Desli Beckman 1331 Garden Highway Suite 100 Sacramento, CA 95833 (916) 577-9770			

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

 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

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

- 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)
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours		ne b	ox, ι n of	t ch unle: ficei	ss pers	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) Ryan Loofbourrow Executive Dir	50 00	x		×				150,000	0	0
(2) Braın Augusta Vice Chair	4 00	×		х				0	0	0
(3) Michelle Odell Director	2 00	Х						0	0	0
(4) Dr A Jonathan Porteus PhD Director	2 00	х						0	0	0
(5) David Husid Director	2 00	Х						0	0	0
(6) Matt Keasling Board Chair	4 00	X		x				0	0	0
(7) Pamela Maxwell Treasurer	0 00	Х		x				0	0	0
(8) Cassandra Jennings Secretary	0 00	х		х				0	0	0
										Form 990 (2017)

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **(F)** Estimated

Page 8

	(A) Name and Title	Name and Title Average hours per than one box, unless person week (list any hours director/trustee) Average hours per than one box, unless person week (list any hours director/trustee) Average hours position (do not check more compensation compensation from the organizations (W-organizations						(E) Reportable compensation from related organizations (\)	w-	(F) Estimated mount of other compensation from the rganization and				
		organizations below dotted line)	Individual trustee or director	In stitutional Trustee	Officei	key employee	Highest compensated employee	Former	2/1099	9-MISC)	2/1099-MISC) (rganizati relati organiza	ed
c T	Total from continuation sheets to Pa	 art VII, Sectio		· ·			*		1	50,000				
2	Total number of individuals (including	but not limited	to thos			bove	e) who	rece	eıved mor	e than \$1	00,000			
	of reportable compensation from the	organization P	1										Yes	No.
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>			ee, k	ey e •	mple	oyee,	or hi	ghest com	npensated	employee on	3		No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									the	4		No		
5	Did any person listed on line 1a receiv services rendered to the organization								_			5		No
	ection B. Independent Contract												· '	
1	Complete this table for your five high- from the organization Report comper											npens	ation	
	Name a	(A) and business addre	255							Desc	(B) uption of services		(C Comper	

Part '	VI:	II Statement of	Revenue								
		Check if Schedul	e O contains a	a respo	onse or note to a	ny line in thi (A Total re	.)	(E Relat	B) ed or	(C) Unrelated	(D) Revenue
								exe func reve	tion	business revenue	excluded from tax under sections 512-514
ें दे	1:	a Federated campaign	ns	1a		_					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues .		1 b		_					
ē ē		c Fundraising events		1c		_					
iffs ar		d Related organization		1d		_					
s, G		e Government grants (co		1e	12,941,389	-					
ië is I Si	1	f All other contributions, and similar amounts no	gifts, grants, ot included	1f	766,910)					
but	١.	above 9 Noncash contribution	ne included		,	_					
a di	'	in lines 1a-1f \$	ms included								
S a	ŀ	1 Total. Add lines 1a-1	f		•	_ 13,	708,299				
пе					Busine	ss Code					
V-P.	2 a	Homeless outreach fees				900099		31,750	531,75		
2 <u>₹</u>	b	Refund prior year grants	5				•	59,276	69,27	6	
Program Service Revenue	С			_							
3	d										
Jran.	f	All other program se									
Prog		Total.Add lines 2a-2f			•	601,026					
		Investment income (ir			nterest, and othe	er					
	9	similar amounts) .				<u> </u>	(
		Income from investme Royalties		-		▶					
	,	Royaldes	(ı) Real		(II) Personal	-					
	6a	Gross rents									
	ŀ	Less rental expenses				_					
	•										
	C	Rental income or (loss)									
	c	ا Net rental income oi	r (loss)			.	C	i			
			(ı) Securit	ies	(II) Other						
	7a	Gross amount from sales of									
		assets other than inventory									
	Ŀ	Less cost or				_					
		other basis and sales expenses									
		Gain or (loss)									
		I Net gain or (loss) . Gross income from fi			<u> </u>	<u> </u>)			
<u>a</u>	Oa	(not including \$		of							
Other Revenue		contributions reporte See Part IV, line 18		a							
Rev	Ŀ	Less direct expenses		ь							
erl	c	: Net income or (loss)	from fundrais	ing ev	ents 🕨		C				
oth	9a	Gross income from g See Part IV, line 19	amıng actıvıtı	es							
_		Section 11, mile 19		а							
	t	Less direct expenses	s	ь							
		: Net income or (loss)		activiti	ies >		C	•			
	10	Gross sales of invent returns and allowanc									
				а	!						
		Less cost of goods s		b			C				
	_	Net income or (loss) Miscellaneous		invent	ory ► Business Code						
	11		Revenue		Dusiness cour	_					
	Ŀ	·			•						
	c	:									
	c	All other revenue .									
	e	Total. Add lines 11a	-11d		•						
	12	Total revenue. See	Instructions				14,309,325		601,026		
								•	· ·		Form 990 (2017)

4 Benefits paid to or for members

key employees . .

section 4958(c)(3)(B) .

9 Other employee benefits .

a Management . . .

d Lobbying

11 Fees for services (non-employees)

f Investment management fees .

12 Advertising and promotion .

13 Office expenses .

15 Royalties .

17 Travel .

16 Occupancy .

23 Insurance .

14 Information technology

20 Interest

10 Payroll taxes . .

b Legal .

c Accounting .

7 Other salaries and wages

7,500

43,467

8,079

3,955

2,946

2,898

1,155

361

87

70,448

Form 990 (2017)

Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401

(k) and 403(b) employer contributions) . .

e Professional fundraising services See Part IV, line 17

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any

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

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720)

federal, state, or local public officials .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O) a Outreach materials

b Printing and Publications

c Maintenance and repair

d Postage and Shipping

e All other expenses

g Other (If line 11g amount exceeds 10% of line 25, column

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			🗹							
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses							
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	10,032,858	10,032,858									
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0										
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0										

0

0

127,500

1,166,644

190,476

112,591

1,352,343

59,276

5,010

101,074

71,624

14,478

8,641

7,287

13,949

12,152

1,751

428

13,278,082

150,000

1,341,111

220,055

129,246

0

0

0

0

0

0

0

0

0

0 8,641

99,087

5,826

116,972

86,279

22,521

12,539

13,949

13,513

2,301

815

200

13,740,163

93,628

1,390,622

15,000

131,000

21,500

12,700

93,628

38,279

36,865

13,000

13,500

8,043

5,252

1.000

550

300

200

391,633

816

Liabilities

Fund Balances

Assets or

Net

27

28

29

30

31

32

33

34

1,135,512

204.724

0

0

0

0

0

0

9,977

45,545

0

0

0

0

6.862

1.402.620

129,967

129.547

259,514

1.143.106

1,143,106

1.402.620 Form **990** (2017)

Page **11**

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

		Beginning of year		End of year
1	Cash-non-interest-bearing	443,943	1	1,
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	

64,354

18,809

(A)

690.962

22,063

41.691

6.300

1.204.959

194.954

436.061

631.015

573.944

573,944

1.204.959

4

5

6

7

8

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10c

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34

Accounts receivable, net . Loans and other receivables from current and former officers, directors,

trustees, key employees, and highest compensated employees Complete Part Loans and other receivables from other disqualified persons (as defined under

section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . .

Assets Notes and loans receivable, net .

Inventories for sale or use .

Prepaid expenses and deferred charges

10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D

10a 10b Investments—publicly traded securities . Investments—program-related See Part IV, line 11

b Less accumulated depreciation 11 12 13

14 Intangible assets

Investments—other securities See Part IV, line 11 . 15 Other assets See Part IV, line 11 . . .

16

17 Accounts payable and accrued expenses

Total assets.Add lines 1 through 15 (must equal line 34) . . . 18 Grants payable . . 19 Deferred revenue . . .

20 Tax-exempt bond liabilities . . .

21 22

Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L .

23 24

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24)

25 Complete Part X of Schedule D 26

Total liabilities.Add lines 17 through 25 .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Organizations that do not follow SFAS 117 (ASC 958),

check here > \(\subseteq \) and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

complete lines 27 through 29, and lines 33 and 34.

Unrestricted net assets

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Page **12**

1,143,106

No

No

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3а

3b

Form 990 (2017)

Part XII

Schedule O

		•														·
5	Net unrealized gains (losses) on investments														5	
6	Donated services and use of facilities														6	
7	Investment expenses														7	
8	Prior period adjustments	_	_	_	_	_	_	_	_	_	_	_	_		8	

☐ Cash ☑ Accrual ☐ Other

Both consolidated and separate basis

Both consolidated and separate basis

5	Donated services and use of facilities	6	
,	Investment expenses	7	
3	Prior period adjustments	8	
)	Other changes in net assets or fund balances (explain in Schedule O)	9	

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10

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

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

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

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

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits. explain why in Schedule O and describe any steps taken to undergo such audits

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

Consolidated basis

Consolidated basis

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

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

Additional Data

Software ID: 17005038

Software Version: 2017v2.2

EIN: 27-4907397

Name: Sacramento Steps Forward

Form 990 (2017)

tenants around employment, volunteer work, social activities and community building activities

Form 990, Part III, Line 4a:

Supportive Housing ProgramsAs the lead agency addressing homelessness in Sacramento County, Sacramento Steps Forward is responsible for distributing and managing federal funds granted by the United States Department of Housing and Urban Development. The Organization, along with local nonprofit homeless service providers, determines the needs of Sacramento's homeless population and collectively applies for grant funds in order to provide housing and services to individuals and families experiencing homelessness. During 2017, the Organization passed-through \$10.032.858 in HUD grants to local nonprofit agencies which helped thousands of individuals move out of emergency shelters and off the street into stable housing. Historically, only 11% of individuals housed by the Continuum of Care have returned to homelessness The Organization's Supportive Housing Programs target those most vulnerable who need housing and service supports to remain in stable housing and live healthy lives. The target population includes individuals experiencing chronic homelessness as well as people who are inappropriately placed in institutional care settings due to a lack of affordable housing options or inadequate community-based care Supportive housing is affordable rental housing with no artificial time limits on residency. Rent is adequately subsidized such that extremely low-income tenants pay no more than thirty-percent of their gross monthly income for rent. Individuals are provided with access to immediate, permanent, quality affordable housing without any preconditions or requirements for sobriety or treatment compliance. Residents of supportive housing hold their own leases and have the same rights and responsibilities as any other resident. Supportive programs assertively engage residents and offer services to maximize housing stability, including regular communication with property managers, advocation on behalf of residents, and mediation of conflicts with landlords. Clients have access to a comprehensive array of flexible services including housing stability support, income and benefits support, coordinated health and behavioral health services, twenty-four hour crisis intervention, employment services, diet/nutrition counselors, and recovery/wellness peer support specialists. Services are provided as needed to ensure successful residency and to support recovery and engagement in community life. Programs facilitate full integration into the community by providing direct assistance to

Form 990, Part III, Line 4b:

simultaneously and not count on one single resource

for single, homeless adults. The program is primarily funded by the County of Sacramento The Homeless Management Information System (HMIS) is an information technology system that is used by homeless service providers to collect confidential client-level data including demographics, history of homelessness and services accessed and service needs. The program was developed in response to a mandate by Congress requiring states to collect data in order to receive funds from HUD. HMIS allows agencies within the Continuum of Care to better provide services to the homeless population by collecting basic demographic and other information in a secure site. Common Cents is a coordinated assessment and housing placement system focusing on the chronically homeless and veterans. Individuals are placed in permanent supportive housing with appropriate services utilizing an integrated outreach team. Project areas include the central city, oak park and public transportation routes. Sacramento Steps Forward convenes a twenty-five member Continuum of Care Advisory Board, made up of local stakeholders committed to ending homelessness. The Advisory Board includes nonprofit providers, homeless advocates, people who have experienced homelessness, local government leaders, business leaders, law enforcement, and more The Organization's Data Analytics and Research Team is on the leading edge of homeless data analytics. The Team provides stakeholders and decision makers with the factual information they need to find real solutions. In-house data analytics gives the Organization greater flexibility in the types of guestions that can be asked which helps to identify the key components of programmatic success Rapid Re-Housing is an intervention that assists individuals and families who need fewer supportive services and rental support. It is designed to make a quick exit from homelessness and often takes the form of short-term rental assistance and services such as employment and training programs to ensure that families and individuals can sustain their housing after rental assistance and services are completed. This is a more cost-effective approach to helping many individuals and families regain and maintain housing. The Point-in-Time Count is required every two-years by HUD. It is a census of all individuals experiencing homelessness in the region and includes those who are in emergency shelters and those who are unsheltered. The count is taken by hundreds of volunteers who are

strategically deployed county-wide. Referrals to Continuum of Care programs are made through the Coordinated Entry System. The Coordinated Entry System is designed to evaluate a person's vulnerability and length of time homeless compared to others in the community. People are referred into housing who best meet the criteria for each specific housing program. Sacramento has an array of housing and service programs that are designed to help people who are experiencing homelessness. Unfortunately, the resources available cannot match the rising tide of people in need. As such, ending a cycle of homelessness requires a person to pursue multiple avenues for housing.

Other ProgramsWinter Sanctuary is a seasonal emergency-shelter program for homeless men and women. Each winter, cold and wet weather conditions threaten the lives of the homeless who live on Sacramento-area streets. The Winter Sanctuary Program was founded to meet the needs of these individuals and is the only winter shelter option.

Neighborhood ConnectNeighborhood Connect is a neighborhood-centered outreach effort tailored to the needs of groups of individuals experiencing homelessness in a specific area. The Organization works with neighbors, community groups, businesses, emergency services providers, law enforcement and other stakeholders to identify hotspots and develop a plan for matching people with services appropriate to their needs. Sacramento Steps Forward Navigators are a professional outreach team who meet

Form 990, Part III, Line 4c:

individuals who have the highest barriers to housing

clients where they congregate or reside and provide case management to help them end the cycle of homelessness by overcoming barriers and accessing and utilizing programs for which they are eligible The development and implementation of a Housing Crisis Resolution System (HCRS) by each Continuum of Care is a Federal mandate of HUD. The Organization, in partnership with its public and private partners, has implemented the essential building blocks of the HCRS. Each Navigator is equipped with hand held devices programmed with a vulnerability assessment tool. This assessment tool assists the Organization with prioritizing housing options for the most vulnerable.

efil	e GR	APHIC pri	1t - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3493205013138
SC	H ED m 99	ULE A		Public (Charity Staturganization is a sect	ion 501(c)(3) o empt charitable	organization or trust.	ort	2017
		f the Treasury	▶ Info	ormation abou	► Attach to Form ut Schedule A (Form www.irs.q			ections is at	Open to Public Inspection
Nam	e of th	he organiza Steps Forward	tion					Employer identific	ation number
Sacra	Tiento s							27-4907397	
	rt I				us (All organization : it is (For lines 1 thro			See instructions.	
1	n ganiz							/A\/:\	
_		•		·	sociation of churches				
2					1)(A)(ii). (Attach Sch	•	•		
3				•	vice organization desc			•	
4		name, city,	and state _		ed in conjunction with				
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	\)(v).	
7	✓			mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the genera	al public described in
8		A commun	ty trust desc	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	ıts exempt fun unrelated busın	(1) more than 331/39 ictions—subject to cer ess taxable income (le implete Part III)	tain exceptions,	and (2) no more	than 331/3% of its su	
11		An organiza	ation organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more publi	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a	
а		Type I. A sorganization	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar				
c		Type III f	unctionally i		and C. supporting organizatio ions) You must com				ted with, its
d		Type III n	on-function	ally integrate The organizatio	d. A supporting organ n generally must satis t IV, Sections A and	ızatıon operated fy a distribution	in connection wi requirement and	th its supported orgar	` '
e		Check this	box if the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type II	functionally
f	Enter			on-runctionally l organizations	integrated supporting	organization			
g				-	ipported organization(s)		_	
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	in your governing document? monetary support other support (see instructions) instru			(vi) Amount of other support (see instructions)
						Yes	No		
Tota	l								

(b)(1)(A)(ix)

	(Complete only if you ch III. If the organization fo						y under Part
-5	ection A. Public Support	' '		, ,	•	•	
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	5,368,955	7,978,254	12,757,478	13,625,959	13,708,299	53,438,94
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	5,368,955	7,978,254	12,757,478	13,625,959	13,708,299	53,438,94
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)						711,22
	Public support. Subtract line 5 from line 4						52,727,72
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d) 2016	(e)2017	(f)Total
7	Amounts from line 4	5,368,955	7,978,254	12,757,478	13,625,959	13,708,299	53,438,94
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	, .		. ,	, ,		
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)						
11	Total support. Add lines 7 through 10						53,438,94
12	Gross receipts from related activities,	etc (see instruction	ns)			12	
13	First five years. If the Form 990 is fo	-			•	· · · · · · <u>-</u>	nızatıon,
_	check this box and stop here			<u> </u>		🟲 🗀	
	Section C. Computation of Publi Public support percentage for 2017 (li			-l (f))		T T	
				olumn (r))		14	98 670 °
	Public support percentage for 2016 Sc 33 1/3% support test—2017. If the			on line 13, and line	14 is 33 1/3% or	15	99 270 9
102	and stop here. The organization qual				: 14 13 33 1/3 /0 01	more, check this b	,o^ ▶ ☑
b	33 1/3% support test—2016. If th				nd line 15 is 33 1/	′3% or more, check	
17a	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization in Part VI how the organization meets	t— 2017. If the orgon meets the "facts	ganization did not o -and-circumstance	check a box on lines's" test, check this	box and stop he	re. Explain	▶⊔
Ь	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the organization Explain in Part VI how the organization	zation meets the "f	acts-and-circumst	ances" test, check	this box and stop	here.	▶ □
	supported organization		h lo 42 42	. 166 17 17			▶ □

20

Р	art III Support Schedule for	Organization	s Described in	Section 509(a	a)(2)					
	(Complete only if you checked the box on line 10 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	ection A. Public Support									
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20)17	(f) Total		
1	Gifts, grants, contributions, and									
	membership fees received (Do not									
	include any "unusual grants ")						\longrightarrow			
2	Gross receipts from admissions, merchandise sold or services									
	performed, or facilities furnished in									
	any activity that is related to the									
	organization's tax-exempt purpose									
3	Gross receipts from activities that are									
	not an unrelated trade or business									
4	under section 513 Tax revenues levied for the						+			
4	organization's benefit and either paid									
	to or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to									
_	the organization without charge									
6	Total. Add lines 1 through 5									
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons									
Ь	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									
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20	117	(f) Total		
_	(or fiscal year beginning in) ▶	(4) 2013	(5) 2011	(0, 2013	(4) 2010	(0) 2.		(1) 10ta		
9	Amounts from line 6									
0a	Gross income from interest,									
	dividends, payments received on securities loans, rents, royalties and									
	income from similar sources									
b	Unrelated business taxable income									
	(less section 511 taxes) from									
	businesses acquired after June 30, 1975									
С	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)	u Hara a sura di di			<u> </u>	5011	-)(2)			
L4	First five years. If the Form 990 is for	r the organization	is first, second, th	nira, fourth, or fift	n tax year as a sect	on 501(c)(3) org	_		
e-	check this box and stop here ection C. Computation of Public S	Support Bores	ntage					▶□		
<u> </u>	Public support percentage for 2017 (lin			column (f))		15				
15 16	Public support percentage from 2016 S									
		•	•			16				
	ection D. Computation of Investi Investment income percentage for 201			line 13 column (f))	1 4 - 1				
L7	investment income percentage for 201	is (iiiie toc, colul	iii (i) aivided by	mie 15, column (1	//	17				

Investment income percentage from 2016 Schedule A, Part III, line 17 18 19a 331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ightharpoons

Part I. complete Sections A and C. If you checked 12c of Part I. complete Sections A. D. and E. If you checked 12d of Part I. complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
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			
	ın section 509(a)(1) or (2)	2		

	they describe in the supported organization and accignated by diase or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied		

		~	l 1	
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b	

	· ·				
С	ne organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purpose				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections				
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported				

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes."

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

amendment to the organizing document)

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

	art IV Supporting Organizations (continued)		<u>'</u>	age 3	
ı C	Supporting Organizations (continued)		Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the				
	governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
С	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			
S	Section 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				
S	Section C. Type II Supporting Organizations				
			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 the supported organization(s)	1			
_	Section D. All Type III Supporting Organizations				
	ection b. An Type III Supporting Organizations		Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?				
		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
		2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3			
_	Section E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	ons)			
	a The organization satisfied the Activities Test Complete line 2 below	•			
	b				
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)		
			/		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, 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.	ΣU			
	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 	3a			
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b			

	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations	Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.	ust on I	Nov 20, 1970 (explain in	
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	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 Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	tegrat		ganization (see

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 organization is responsive (provide details in Part VI) See instructions	
9	Distributable amount for 2017 from Section C, line 6	

7 Total annual distributions. Add lines 1 through 6						
Distributions to attentive supported organizations to who details in Part VI) See instructions						
9 Distributable amount for 2017 from Section C, line 6	9 Distributable amount for 2017 from Section C, line 6					
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			

7 Total annual distributions. Add lines 1 through 6	Total annual distributions. Add lines 1 through 6						
Distributions to attentive supported organizations to who details in Part VI) See instructions							
9 Distributable amount for 2017 from Section C, line 6	9 Distributable amount for 2017 from Section C, line 6						
10 Line 8 amount divided by Line 9 amount							
Section E - Distribution Allocations (see instructions)	(iii) Distributable Amount for 2017						
Distributable amount for 2017 from Section C, line 6							

8	Distributions to attentive supported organizations to wh details in Part VI) See instructions	sive (provide		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(iii) Distributable Amount for 2017		
1	Distributable amount for 2017 from Section C, line 6			
	Underdistributions, if any, for years prior to 2017 asonable cause required explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2017			

Schedule A (Form 990 or 990-EZ) (2017)

b From 2013. c From 2014. e From 2016. f Total of lines 3a through e

instructions)

See instructions

31 and 4c 8 Breakdown of line 7

\$

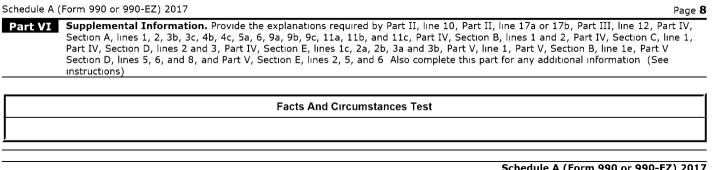
g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. d Excess from 2016. e Excess from 2017.



efile GRAPHIC print - DO NOT PROCESS | As Filed Data -SCHEDULE D

Supplemental Financial Statements

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

Open to Public

DLN: 93493205013138 OMB No 1545-0047

Inspection

Internal Revenue Service

Department of the Treasury

(Form 990)

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

Name of the organization **Employer identification number** Sacramento Steps Forward 27-4907397 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2h Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2017

ОI	Organizations Maintaining	Collections o	τ ΑΓτ, Ε	HISTOFIC	cai ire	easui	res, or	Otner	Similar A	issets (contin	ued)	
3	Using the organization's acquisition, acceritems (check all that apply)	ssion, and other	records,	check a	iny of th	ne foll	lowing th	at are a	sıgnıfıcant	use of its	colle	ction	
а	Public exhibition			d	□ ι	Loan d	or excha	nge prog	rams				
b	Scholarly research			e		Other							
c	Preservation for future generations												
4	Provide a description of the organization's Part XIII	collections and	explain	how the	y furthe	er the	organiza	ation's ex	empt purp	ose in			
5	During the year, did the organization solid assets to be sold to raise funds rather that								ılar	☐ Ye		□ N-	n
Pai	rt IV Escrow and Custodial Arrai	ngements										<u> </u>	
	Complete if the organization a X, line 21.		on For	m 990,	Part I	V, lın	ne 9, or	reporte	d an amo	unt on F	orm	990,	Part
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other i	ntermed	lary for	contribu	utions	or othe	assets :	not	☐ Ye	s	□ N	o
Ь	If "Yes," explain the arrangement in Part	XIII and comple	te the fo	llowina i	table		Г			Amount			_
c	Beginning balance						F	1c					_
d	Additions during the year							1d					_
е	Distributions during the year							1e					_
f	Ending balance							1f					_
2a	Did the organization include an amount o	n Form 990, Par	t X, lıne	21, for e	escrow	or cus	stodial ad	count lia	ıbılıty?	☐ Ye		□ N	– n
ь	If "Yes," explain the arrangement in Part	XIII Check here	uf the e	vnlanatio	on has h	heen r	nrovidad	in Part \	/ 111				
	art V Endowment Funds. Complet			•			·				•		
		(a)Current			or year		c) Two ye		(d)Three ye		(e) Fo	ur year	s back
1a	Beginning of year balance												
b	Contributions												
c	Net investment earnings, gains, and losses												
d	Grants or scholarships												
е	Other expenditures for facilities and programs												_
f	Administrative expenses												
g	End of year balance												
2	Provide the estimated percentage of the o	urrent year end	balance	(line 1g	, colum	ın (a))) held as						
а	Board designated or quasi-endowment >												
b	Permanent endowment ►												
c	Temporarily restricted endowment ►												
	The percentages on lines 2a, 2b, and 2c s	·											
3а	Are there endowment funds not in the po organization by	ssession of the c	rganizat	ion that	are hel	d and	adminis	itered fo	r the		Г	Yes	No
	(i) unrelated organizations									3	a(i)		
	(ii) related organizations									3a	ı(ii)		
	If "Yes" on 3a(II), are the related organiza					•				. [:	3b		
4	Describe in Part XIII the intended uses of		n's endo	wment f	unds								
Pa	rt VI Land, Buildings, and Equiporation a		on For	m aan	Dart I	V lin	no 11a	See For	-m 990 D	art Y lin	1۸ م		
		or other basis		or other					lepreciation			k value	<u> </u>
		stment)											
1a	Land												
b	Buildings												
	Leasehold improvements												
	Equipment				64	,354			18,809				45,545
	Other	, , , , , , , , , , , , , , , , , ,	20.5	· ·	(5)		0())						
ıota	al. Add lines 1a through 1e <i>(Column (d) mu</i>	st equal Form 9!	θU, Part .	x, colun	ın (B), I	iine 1	U(c)).	•	>				45,545

	Investments—Other Securities. Complete if th See Form 990, Part X, line 12.	-				,
	(a) Description of security or category (including name of security)		(b) Book value		(c) Method of or end-of-yea	valuation r market value
	al derivatives					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	nn (b) must equal Form 990, Part X, col (B) line 12)	•				
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on F (a) Description of investment		art IV, lin		(c) Method of	valuation
(1)				Cost	or end-of-yea	r market value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
· - /						
(9)						
	on (b) must equal Form 990. Part X. col (B) line 13.)					
Total. (Colum	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
Total. (Colum Part IX			n 990, Part	: IV, line 11d S	See Form 990,	Part X, line 15 (b) Book value
Total. (Column Part IX	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
Total. (Colum Part IX (1) (2)	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
Total. (Column Part IX (1) (2) (3)	Other Assets. Complete if the organization answered		n 990, Part	IV, line 11d S	Gee Form 990,	
Total. (Colum Part IX (1) (2) (3) (4)	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
Total. (Colum Part IX (1) (2) (3) (4) (5)	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
Total. (Column Part IX (1) (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
Total. (Colum Part IX (1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
(1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered		n 990, Part	: IV, line 11d S	See Form 990,	
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered		n 990, Part	IV, line 11d S	Gee Form 990,	
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization a					(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the column	Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability		es' on For			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the column	Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.		es' on For	 m 990, Part I		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (1)	Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. (a) Description of liability		es' on For	 m 990, Part I		(b) Book value
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Schedule D (Form 990) 2017

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Page 4

Par	t XII	Reco	nciliat	tion o	f Exp	ens	ses	pe	rΑι	udit	ed	Fin	an
		Comp	lete ıf	the or	rganız	zatio	n a	nsv	vere	ed 'Y	es'	on	Fo
1	Total e	xpense	s and lo	sses p	er aud	lited	fına	ncıa	ıl sta	atem	ent	s .	
2	Amour	nts Inclu	ded on	lıne 1 l	but no	t on	For	m 9	90,	Part	IX,	lıne	25
а	Donate	ed servi	ces and	use of	facilit	ies							

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

Net unrealized gains (losses) on investments

Donated services and use of facilities . . .

Recoveries of prior year grants		2c
Other (Describe in Part XIII) $\ \ .$		2d
Add lines 2a through 2d		
Subtract line $\mathbf{2e}$ from line 1 .		
Amounts included on Form 990, F	Part VIII, line 12, but not on line 1	
Investment expenses not include	d on Form 990, Part VIII, line 7b	4a
Other (Describe in Part XIII) .		4b
Add lines 4a and 4b		
Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	
Total expenses and losses per au	dited financial statements	
Amounts included on line 1 but no	ot on Form 990, Part IX, line 25	
Donated services and use of facili	ties	2a
Prior year adjustments		2b
Other losses		2c
Other (Describe in Part XIII) .		2d
Add lines 2a through 2d		
Subtract line $\mathbf{2e}$ from line 1 .		
Amounts included on Form 990, F	Part IX, line 25, but not on line 1:	
Investment expenses not include	d on Form 990. Part VIII. line 7b	4a
Trivestifient expenses not melade		'
Other (Describe in Part XIII) .	· · · · · · · · · · · · · · · · · · ·	4b
·	· · · · · · · · · · · · · · · · · · ·	
Other (Describe in Part XIII) . Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·	4b
Other (Describe in Part XIII) . Add lines 4a and 4b		4b
Other (Describe in Part XIII) . Add lines 4a and 4b . Total expenses Add lines 3 and 4 XIII Supplemental Info		4, Part IV, lines 1b and 2b, Part
	Other (Describe in Part XIII) . Add lines 2a through 2d Subtract line 2e from line 1 . Amounts included on Form 990, F. Investment expenses not included Other (Describe in Part XIII) . Add lines 4a and 4b Total revenue Add lines 3 and 4c . XII Reconciliation of Exp. Complete if the organian Total expenses and losses per aud Amounts included on line 1 but no Donated services and use of facilia Prior year adjustments Other losses Other (Describe in Part XIII) . Add lines 2a through 2d Subtract line 2e from line 1 . Amounts included on Form 990, F.	Subtract line 2e from line 1

2a

2b

13,740,163 rt V, line 4, Part X, line 2, Part

 orm 990) 2017 Supplemental Info	Page 5	
:urn Reference	Explanation	
		Schedule D (Form 990) 2017

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Schedule I (Form 990) Department of the	Co		OMB No 1545-0047 2017 Open to Public Inspection						
Treasury Internal Revenue Service	► Infor	mation about Schedu	le I (Form 990) and its	instructions is at <u>wи</u>	<u>/w.irs.gov/form990</u> .			Inspection	
Name of the organization Sacramento Steps Forward							-	ation number	_
Part I General Info	rmation on Grants	and Assistance				27-49	07397		
the selection criteria us	ed to award the grants	or assistance?	the grants or assistance,		for the grants or assistan	ce, and		☑ Yes	□ No
Part II Grants and Oth	er Assistance to Don	nestic Organizations a	and Domestic Governme		rganization answered "Yes	" on Form 990,	Part IV, line	21, for any recip	ient
(a) Name and address of organization or government		(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) Descri noncash as		(h) Purpose or or assistance	f grant
(1) See Additional Data						1			
(2)									
(3)									
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For Paperwork Reduction Act N				Cat No 50055			Sche	edule I (Form 990) 2017

Schedule I (Form 990) 2017						Page 2		
Part III Grants and Other As			als. Complete if the org	ganization answered "Yes	" on Form 990, Part IV, line 22	-		
(a) Type of grant or assist		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
Part IV Supplemental	Information	on. Provide the inf	ormation required in	Part I, line 2; Part III	, column (b); and any other a	dditional information.		
Return Reference	Explanation							
Grantmaker's Description of How Grants are Used	The Organiz	zation monitors the u	se of grant funds thoug	ih periodic phone calls, er	mails and site visits. An extensive i	review is performed during site visits		

Additional Data

Lutheran Social Services

988 Oak Grove Road Concord, CA 94518 Mercy Housing

1999 Broadway 1000 Denver, CO 80202

Software ID: 17005038 **Software Version:** 2017v2.2 **EIN:** 27-4907397 Name: Sacramento Steps Forward

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	1
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	1
or government				assistance	other)	l
						i

(4)	\ \ \ \ \	(0) 1.10 0000.0	(4)	(0) /	(1)	1
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	
or government				assistance	other)	
						1

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(1) 570 (1) 570

94-1659687

47-0646706

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

(q) Description of

non-cash assistance

(h) Purpose of grant

or assistance

Homeless services

Homeless services

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 94-2172933 3.137.669 Next Move Homeless services

Next Move 94-21/2933 3,137,669 0 Homeless services 2925 34th Street Sacramento, CA 95817 0 Homeless services 3,137,669 0 Homeless services 94-21/2933 1,137,669 0 Homeless services 94-21/293 1,137,669 0 Homeless 1,137,669 0 Homeless 1,137,669 0 Homeless 1,137,669 0 Homeless 1,137,669 0

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

PO Box 2906

Sacramento, CA 95816

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 68-0217383 1.151.065 Homeless services

Sacramento Self Help Housing PO Box 188445 Sacramento, CA 95818

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

1900 Point West Way 270 Sacramento, CA 95818

Volunteers of America 94-6001984 2.810.079 Homeless services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Wind Youth Services 23-7348227 414.146 Homeless services

3671 5th Avenue Sacramento, CA 95817

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SCHEDUL (Form 990 or EZ)	99()- Complete to provide information for responses to specific Form 990 or 990-EZ or to provide any additional info Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its www.irs.gov/form990.	questions on ormation.	OMB No 1545-0047 2017 Open to Public Inspection
Name of the org Sacramento Steps 990 Schedule		Employer iden 27-4907397	tification number
Return Reference	Explanation		
Form 990, Part VI, Line 11b Form 990 Review Process	A PDF copy of Form 990 is emailed to the Board of Directors prior to its filing with t	the IRS	

990 Schedule O, Supplemental Information

Return
Reference

Explanation

Form 990. Board members and key employees annually disclose any potential conflict of interest Part VI, Line 12c Explanation of Monitorina and Enforcement of Conflicts

Return
Reference

Explanation

Salaries are reviewed and approved by the board annually as part of the budgeting process

990 Schedule O, Supplemental Information

Form 990,	Salaries are reviewed and approved by the board annually as part of the budgeting process
Part VI, Line	
15a	
Compensation	
Review &	
Approval	
Process -	
CEO, Top	
Management	

990 Schedule O, Supplemental Information

Return

Officers and Key Employees

Reference	·
Form 990,	Salaries are reviewed and approved by the board annually as part of the budgeting process
Part VI, Line	
15b	
Compensation	
Review and	
Approval	
Process for	

Explanation

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,	Governing documents, policies and financial statements are made available upon request
Part VI, Line	
19 Other	
Organization	
Documents	
Publicly	
Available	