990 Form

Return of Organization Exempt From Income Tax

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

2014

OMB No. 1545-0047

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.

Open to Public Inspection

A	For	the	2014 calend	dar year, or ta	x year begin	ning		, 2014, and e	nding		, 20		
В	Chec	ck if a	pplicable:	C Name of org	anization ENVI	RONMENTAL STEW	ARDSHIP				D Employer ide	ntification no.	
	Addr	ress cl	hange	Doing busine	ess as						14-2003280)	
	Nam	ie cha	nge	Number and	street (or P.O. b	ox if mail is not delivered	to street address)		Room/suite		E Telephone nur	mber	
	Initia	ıl retur	'n	ро вох	1423						(512) 300-6	609	
	Final	I retur	n/terminated	City or town,	state or province	e, country, and ZIP or for	eign postal code		•		7	, 499	
	Ame	nded	return	Bastron	, TX 7860	2			G Gross receipts\$				
	Appli	icatior	n pending		ddress of principa		вох				·		
				Same as	C above				H(a) Is the sub-	his a group ordinates?	return for	Yes 🛛 No	
	Tax-	exem	pt status: X	501(c)(3)	501(c) () (insert no.)	4947(a)(1) or	527				Yes No	
J	Web	site:			, , ,	, . ,	. , , ,		H(c) Gro	If "No," a oup exempt	inates included? Ltach a list. (see instrution number	ictions)	
ĸ				Corporation	Trust Ass	sociation Other		L Year of formation: 2			egal domicile: TX		
	art l		Summar										
	$\overline{}$				zation's missic	on or most significant	t activities:	ROTECT AND PRESE	RVE THE E	NVIRON	MENT AND		
			-	_		UCATION AND OU	_						
Activities & Governance													
nai													
Ver		2	Check this be	ox lifthe	e organization	discontinued its one	erations or disposed	of more than 25% of it	s net assets				
ဗိ					-	ning body (Part VI, li	•				3	3	
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ij.		5		•	-	calendar year 2014	1			—	5	0	
₹		6		r of volunteers			(Tart v, mic 2a)			- I	6	3	
Ă					•	Part VIII, column (C),				_	7a	0	
						rom Form 990-T, line	. 04			—	7b		
_		U	ivel uniterated	u busiriess tax	able income i	101111 01111 990-1, 1111		· · · · · · · · · · · · · · · · · · ·	_				
		0	Contributions	c and grants (F	Port \/III lino 1	(b)			Prior		Current	-	
ō				s and grants (F						28,5	590	7,426	
Revenue	.	9	-	vice revenue (• • • • • • • • • • • • • • • • • • • •				111	0	
	1.	10), lines 3, 4, and 7d)		• • • • • • • • •		-	111	73	
						es 5, 6d, 8c, 9c, 10c,					701	0	
		12)		28,7	701	7,499	
		 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										0	
												0	
es	١.							Ť 📑				0	
Expenses						blumn (A), line 11e)	·					0	
ă X	١.					ımn (D), line 25)				20. (20.6	22 402	
ш						es 11a-11d, 11f-24e				39,0		33,403	
						equal Part IX, colum	,			39,0		33,403	
_		19	Revenue les	s expenses. S	Subtract line 1	8 from line 12 .				(10,3		(25, 904)	
is o	را څو	00	T-4-1 4-	(Dest V. Bee 4)				-	Beginning of (
SSe	ž į			(Part X, line 16						42,5		15,562	
Net Assets or				es (Part X, line	*						727	256	
$\overline{}$	art l	_		rrund balance Ire Block	s. Subtract III	ne 21 from line 20				41,8	313	15,306	
_					vamined this retu	rn including accompanyi	ing schedules and state	ments, and to the best of my	knowledge and	helief it is			
						icer) is based on all infor			ianowicago ana	belief, it is			
				E DOV									
Sig	ın			re of officer						J	Date		
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He	re		—	E BOX, PRE r print name and ti									
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D-	: A			eparer's name	CD.3	Preparer's signature	instrona U	7(J. 1	Chec	_		^	
Pa		ue		ARMSTRONG		CAROL A ARMSTI	KONG CPA	08-08-2015	1 1	employed	P00040440	<u>J</u>	
	-	rer	Firm's name			ARMSTRONG, CPA			Firm's EIN				
US	e O	nly	Firm's addres	ss 🔽	PO BOX 3				Phone no.	=	000 5010		
_		IDC			Bastrop '					512-	-222-7210		
ıvıa)	ı ıne	IKS	uiscuss this r	return with the	preparer show	wn above? (see insti	ructions)				X Yes	: No	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	•		21
•	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			2.5
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	3		21
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		Λ
''				
_	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	110	v	
		11a	Χ	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	446		v
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	44.		v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
а	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44.1		V
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Λ
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			3.7
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	40:		3.7
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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	46.		V
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			3.7
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			3.7
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			3.7
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			7.7
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Χ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Χ
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Χ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Part V			П
	Chock in Control of Co		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
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 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	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		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Χ
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		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
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		Χ
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		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		3.7
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		71
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
•	sponsoring organizations maintaining donor advised raines. Did a donor advised rain maintained by the	8		Χ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Χ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Χ
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		2 2
~	100, the transport of the port transport tr	~		

Sec	tion A. Governing Body and Management	· · ·		• 123
<u> </u>	tion A. Governing body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		162	NO
ıu	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
-	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
Ū	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	Ū		
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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		Χ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14		X
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?		7.7	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Χ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40		V
	with a taxable entity during the year?	16a		X
b	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	4.Ch		
900	organization's exempt status with respect to such arrangements?	16b		
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
10	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			
13	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:			
	STEVE BOX (512)300-6609, PO BOX 1423, Bastrop, TX 78602			

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

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

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

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

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.

				(C)				
(A)	(B)	(do r	not ch		ition ore than o	10	(D)	(E)	(F)
Name and Title	Average	box	, unle	ss per	son is both	an	Reportable	Reportable	Estimated
	hours per week (list any	offic	er an	d a dir	rector/trust	ee)	compensation from	compensation from related	amount of other
	hours for	0 =	=	0	Z 0:	<u> </u>	the	organizations	compensation
	related organizations	idivid r dire	stitut	Officer	mplo:	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
·	below dotted line)	ual tr ctor	ional		employee Key employee				and related organizations
	line)	Individual trustee or director	Institutional trustee		ee g				organizations
			ее	•	employee Key employee				
(A)									
(1) STEVE BOX PRESIDENT	35.00	X		X				0	0
(2) MELANIE P PHILLIPS	10.00	\vdash		21				,	
SECRETARY	- = -	X		Χ				o	0
(3) MICHAEL WUNDERLIN	5.00								
TREASURER		X		Х			(0	0
(4)									
(5)									
<u>(6)</u>									
<u>(7)</u>									
<u>(8)</u>									
<u>(9)</u>									
<u>(10)</u>									
<u>(11)</u>									
<u>(12)</u>									
<u>(13)</u>									
<u>(14)</u>									
							I.	1	L

Form 990 (2014)

Part V	Section A. Officers, Directors, Trustees. (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n	ot che unless er and	(C Posi eck me s pers	;) tion ore th	an one	P	(D)	(E)	(F)
<u>(15)</u>		Average hours per week (list any hours for related organizations below dotted	box,	unless er and	eck mo s pers	ore th				(E)	
<u>(15)</u>		hours for related organizations below dotted	Individual or directo	Inst			both an trustee)		Reportable compensation from	Reportable compensation from related	Estimated amount of other
(15)			trustee r	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1 <u>6</u>)											
<u>[17)</u>											
[18)											
<u>(19) </u>							_,				
20)											
21)			_								
(22)											
23)									*		
24) 25)											
1b 5	Sub-total			<u> </u>	• •			>			
d T	Fotal from continuation sheets to Part VII, Section Fotal (add lines 1b and 1c) Fotal number of individuals (including but not limited to	<u>.,</u>	<u></u>					•	0 \$100 000 of	0	0
	eportable compensation from the organization	o triose listed	above	<i>,</i> wiii		CIVC	a more	LITA	ii τ φ 100,000 Oi	0	
	Did the organization list any former officer, directo			-			-		•		Yes No
4 F	employee on line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sum of repor organization and related organizations greater than \$	rtable comper 150,000? If "\	nsatior /es," c	and ompl	othe	er co Sche	mpens dule J	satio for s	such		3 X
5 [ndividual	npensation fro	om any	unre	elate	d or	ganiza				4 X
	or services rendered to the organization? If "Yes," col n B. Independent Contractors	mplete Sched	dule J f	or su	ıch p	ersc	n				5 X
1 (Complete this table for your five highest compensated compensation from the organization. Report compens year.										
	(A) Name and business address								(B) Description of	services	(C) Compensation
	3112 3131333 3441000										,

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Page 9

Form 990 (2014) ENVIRONMENTAL STEWARDSHIP 14-2003280 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (D) Related or exempt function Revenue excluded from tax under sections 512-514 Unrelated business Total revenue revenue revenue Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts **b** Membership dues 1b **c** Fundraising events 1c **d** Related organizations 1d e Government grants (contributions) . . 1e 3,206 f All other contributions, gifts, grants, and similar amounts not included above 1f 4,220 g Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 7,426 **Business Code** Program Service Revenue 2a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, Income from investment of tax-exempt bond proceeds 5 (ii) Personal (i) Real 6a Gross rents **b** Less: rental expenses **c** Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) . . . 8a Gross income from fundraising Other Revenue events (not including \$ of contributions reported on line 1c). See Part IV, line 18 **c** Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities . . . 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold b **c** Net income or (loss) from sales of inventory . . . Miscellaneous Revenue **Business Code** 11a b

7,499

С

e Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all colu	mns. All other organizati	ons must complete colu	mn (A).	
	Check if Schedule O contains a response or note to any	line in this Part IX			
Do r	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions (
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
'' a	Management				
b	Legal	13,114	13,114		
C	Accounting	668	134	534	
d	Lobbying	- 555	137	334	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)	5,100	5,100		
12	Advertising and promotion	3,100	3,100		
13	Office expenses	6,928	6,785	143	
14	Information technology	0, 328	0,785	143	
15	Royalties				
16	Occupancy	2,400	1,920	480	
17	-	3,788	3,788	400	
18	Payments of travel or entertainment expenses	3,788	5,700		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	698	698		
20	Interest	098	038		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	611	611		
23	Insurance	011	011		
24	Other expenses. Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BUSINESS	96		96	
b	BUSINESS	30		30	
c d					
	All other expenses				
е 25	All other expenses	22 402	20 150	1 050	0
25 26	Total functional expenses. Add lines 1 through 24e . Joint costs. Complete this line only if the	33,403	32,150	1,253	<u> </u>
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here If				
	10110WILLUOKA 2014 (FIGU 2001/4U)	1	1		1

14-2003280

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	· · · · · · · · · · · · · · · · · · ·		<u> </u>
			(A) Beginning of year		(B) End of year
		Cash - non-interest-bearing	<u> </u>	4	,
	1	ř	3,551	1	2,463
	2	Savings and temporary cash investments	37,095	2	12,418
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.		_	
		Complete Part II of Schedule L		5	
	6	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		6	
its	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ž	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 8,979			
	b	Less: accumulated depreciation	1,894	10c	681
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	42,540	16	15,562
	17	Accounts payable and accrued expenses	727	17	256
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
∟iak		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	727	26	256
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗵 and			
Ses		complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	41,813	27	15,306
Ba	28	Temporarily restricted net assets		28	
pu	29	Permanently restricted net assets		29	
J.		Organizations that do not follow SFAS 117 (ASC 958), check here under land			
io s		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	41,813	33	15,306
	34	Total liabilities and net assets/fund balances	42,540	34	15,562

Form	990 (2014) ENVIRONMENTAL STEWARDSHIP	14-2003280		Pa	age 12
Par	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>. 🗆 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		7,	499
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		33,	403
3	Revenue less expenses. Subtract line 2 from line 1	. 3		(25,	904)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		41,	813
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		(603)
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10		15,	306
Par	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			<u>. LL</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	· • • • • •	2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				3.7
b	The state of the s		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	· • • • • •	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
•	Schedule O.				
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		0-		v
L	the Single Audit Act and OMB Circular A-133?		3a		Х
a	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		<u> </u>		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

EEA

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

2014

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

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

Inspection Employer identification number

ENV	IRON	MENTAL STEWARDSHIP					14-200328	0				
Pa	rt I	Reason for Public Charity	/ Status (All or	ganizations must co	omplete	this part	.) See instruction	IS.				
The	or <u>ga</u> ı	nization is not a private foundation becau	ise it is: (For lines 1	through 11, check only or	ne box.)							
1		A church, convention of churches, or	association of chu	irches described in sect i	ion 170(b)	(1)(A)(i).						
2		A school described in section 170(b))(1)(A)(ii). (Attach	Schedule E.)								
3		A hospital or a cooperative hospital s	ervice organizatio	n described in section 1	70(b)(1)(A)(iii).						
4		A medical research organization ope	rated in conjunctio	n with a hospital describ	ed in sect i	on 170(b)	(1)(A)(iii). Enter the					
	_	hospital's name, city, and state:										
5		An organization operated for the benefi	t of a college or uni	versity owned or operated	by a gove	nmental u	nit described in					
		section 170(b)(1)(A)(iv). (Complete	Part II.)									
6		A federal, state, or local government	or governmental u	nit described in section	170(b)(1)(A)(v).						
7	X	An organization that normally receives	a substantial part of	f its support from a govern	mental uni	or from th	e general public					
		described in section 170(b)(1)(A)(vi)). (Complete Part I	l.)								
8		A community trust described in section	on 170(b)(1)(A)(vi	i). (Complete Part II.)								
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross										
		receipts from activities related to its exe	empt functions - sub	ject to certain exceptions,	and (2) no	more than	33 1/3% of its					
		support from gross investment income	and unrelated busir	ness taxable income (less	section 51	1 tax) from	businesses					
	_	acquired by the organization after Jun	ne 30, 1975.See s	section 509(a)(2). (Com	plete Part	III.)						
10		An organization organized and opera	ted exclusively to	test for public safety. Se	e section	509(a)(4).						
11		An organization organized and operate	d exclusively for the	e benefit of, to perform the	functions of	of, or to car	ry out the purposes of					
		one or more publicly supported organ	nizations described	d in section 509(a)(1) or	section 5	09(a)(2). S	See section 509(a)(3). Check				
		the box in lines 11a through 11d that de	escribes the type of	supporting organization a	nd complet	e lines 11e	e, 11f, and 11g.					
	а		n operated, superv	ised, or controlled by its	supported	organizat	on(s), typically by giv	/ing				
		the supported organization(s) the p	ower to regularly ap	opoint or elect a majority o	f the direct	ors or trust	ees of the supporting					
		organization. You must complet	te Part IV, Section	ns A and B.								
	b		n supervised or co	ntrolled in connection wi	th its supp	orted orga	ເກization(s), by havinຸ	g				
		control or management of the supp	orting organization	vested in the same perso	ns that con	trol or man	age the supported					
		organization(s). You must comp	lete Part IV, Sect	ions A and C.								
	С		 A supporting orga 	anization operated in cor	nection wi	th, and fu	nctionally integrated v	with,				
		its supported organization(s) (see	e instructions). You	u must complete Part I	/, Section	s A, D, an	d E.					
	d							ion(s)				
		that is not functionally integrated. T					nd an attentiveness					
		requirement (see instructions). Y										
	е	☐ Check this box if the organization re				Type I, Typ	e II, Type III					
		functionally integrated, or Type III n		grated supporting organiz	ation.			ĺ				
	f	Enter the number of supported organize			• • • • •			• • • • •				
	g	Provide the following information about	- · · · · ·		1		<u> </u>					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		rganization ır governing	(v) Amount of monetary support (see	(vi) Amou other suppo				
				above or IRC section	docum		instructions)	instructi				
				(see instructions))		N-	-					
					Yes	No						
(A)												
(B)												
(C)												
(D)												
					1							
(E)												
Tota												

ENVIRONMENTAL STEWARDSHIP 14-2003280

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	38,465	20,147	35,721	28,590	7,426	130,349
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	38,465	20,147	35,721	28,590	7,426	130,349
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)						
6	Public support. Subtract line 5 from line 4						130,349
	tion B. Total Support	() 00/0	# N 0044	() 2012	(T) 2212	() 00//	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2 <u>012</u>	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4	38,465	20,147	35,721	28,590	7,426	130,349
0	payments received on securities loans, rents, royalties and income from similar sources	230	158	10,201	111	73	10,773
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 .						141,122
12	Gross receipts from related activities, etc. (see	instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	<u></u>	<u> </u>		as a section 501(c		▶□
	tion C. Computation of Public Sup						
14	Public support percentage for 2014 (line 6, col		***			14	92.37 %
15	Public support percentage from 2013 Schedul					15	95.10 %
16a	33 1/3% support test - 2014. If the organize	_					⊾ 53
	box and stop here. The organization qualifi						▶ ⊠
b	33 1/3% support test - 2013. If the organize						▶ □
17-	check this box and stop here. The organiza						
17a	10%-facts-and-circumstances test - 2014	· ·					
	10% or more, and if the organization meets					1 1/1	
	Part VI how the organization meets the "facts-		ŭ				▶ □
h	organization						
b	10%-facts-and-circumstances test - 2013 15 is 10% or more, and if the organization n	=				ııı ı c	
	Explain in Part VI how the organization meets				· · · · · · · · · · · · · · · · · · ·		
							▶ □
18	Private foundation. If the organization did						· · · · / 🖂
	instructions						▶ □

14-2003280

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

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

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨 📗	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)						
14	First five years. If the Form 990 is for the or organization, check this box and stop here						▶ 🔲
Sec	ction C. Computation of Public Sup	port Percen	tage				
15	Public support percentage for 2014 (line 8, colu	mn (f) divided by	, , , , , , , , , , , , , , , , , , , ,				%
16	Public support percentage from 2013 Schedule					16	%
Sec	ction D. Computation of Investmen						
17	Investment income percentage for 2014 (line	. , ,	•	* * * *			%
18	Investment income percentage from 2013 Sc	hedule A, Part II	II, line 17			18	%
19a	33 1/3% support tests - 2014. If the organiz 17 is not more than 33 1/3%, check this box						▶ □
b	33 1/3% support tests - 2013. If the organiz line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did n	ot check a box o	n line 14, 19a, or 1	9b, check this box	and see instructio	ns	▶ 🔲

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

Name of the organization ENVIRONMENTAL STEWARDSHIP 14-2003280 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) 4 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? Ves \square 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 _____. ___. ___ Yes 🗌 No conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to 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 a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements b Number of conservation easements on a certified historic structure included in (a) С 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 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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" to 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: (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 in Form 990, Part VIII, line 1

Sched	ile D (Form 990) 2014 ENVIRONMENTAL STEWARI			14-2003			
Pai	t III Organizations Maintaining Collection	ctions of Art, Histo	rical Treasures, o	or Other Similar As	sets (continued)		
3	Using the organization's acquisition, accession, and other	er records, check any of th	e following that are a sig	nificant use of its			
	collection items (check all that apply):		-				
а	Public exhibition	d Loan or exchar	nge programs				
b	Scholarly research	e 🗌 Other					
С	Preservation for future generations						
4	Provide a description of the organization's collections an	nd explain how they further	the organization's exem	int nurnose in Part			
	XIII.	ia explain flow they faither	ino organization oxon	pr parposo irri are			
5	During the year, did the organization solicit or receive do	anations of art historical tre	asuras or other similar				
J	assets to be sold to raise funds rather than to be mainta				🗌 Yes 🗌 No		
Dai	t IV Escrow and Custodial Arrangeme		ation's collection:	• • • • • • • • • • •	<u> 165 110</u>		
ı aı	Complete if the organization answer		00 Part IV line 0	or reported an amou	int on Form		
	990, Part X, line 21.	ied ies to i oilli st	oo, rait iv, iiile o,	or reported air amot	ant on ronn		
4-		:					
1a	Is the organization an agent, trustee, custodian or other						
	•		• • • • • • • • • • • • •	• • • • • • • • • • • • •	∐ Yes ∐ No		
b	If "Yes," explain the arrangement in Part XIII and comple	ete the following table:					
					mount		
С	Beginning balance			× 12			
d	Additions during the year						
е	• ,						
f	Ending balance						
2a	Did the organization include an amount on Form 990, Pa				∐ Yes ∐ No		
b	If "Yes," explain the arrangement in Part XIII. Check her	e if the explanation has be	en provided in Part XIII	<u></u>			
Pai	t V Endowment Funds.						
	Complete if the organization answer	red "Yes" to Form 99	<u>9</u> 0, <u>Part IV, li</u> ne 1 <u>0</u>				
	(a)	Current year (b) Price	or year (c) Two year	s back (d) Three years bac	k (e) Four years back		
1a	Beginning of year balance						
b	Contributions						
С	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 current year en	nd halance (line 1g. column	(a)) held as:		<u> </u>		
_	Board designated or quasi-endowment	%	(a)) Hold do.				
h	Permanent endowment %						
2	Temporarily restricted endowment	%					
С	The percentages in lines 2a, 2b, and 2c should equal 10	17					
За	Are there endowment funds not in the possession of the		and administered for the	۵			
Ja	organization by:	organization that are nelu	and administrated for the	•	Yes No		
	"				3a(i)		
	(ii) related organizations				3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as re		• • • • • • •		<u> 3b </u>		
Po:	Describe in Part XIII the intended uses of the organization	ons endowment funds.					
Pai		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00 David IV line 44	- C F 000 D	aut V II:n a 40		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.						
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value		
		(investment)	(other)	depreciation			
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment		8,979	8,298	681		
е	Other						
Tota	Add lines 1a through 1a. (Column (d) must equal Ed	orm 990 Part X column /	R) line 10c)	<u> </u>	681		

Part VII	Investments - Other Securities.	I		
	Complete if the organization answere	d "Yes" to Form 990, Par	t IV, line 11b. See Form 990, Par	t X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value)
(1) Financial de			•	
` '	l equity interests			
(3) Other	requity interests			
(A) (B)				
(C)				
	_			
(D)	_			
(E)	_			
(F)	_			
(G)	_			
(H)				
	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	d "Yes" to Form 990, Par	t IV, line 11c. See Form 990, Par	t X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
	(a) Booshphon of invocation	(b) Book value	Cost or end-of-year market value	•
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered	d "Yes" to Form 990 Par	t IV line 11d See Form 990 Par	t X line 15
	-	escription	114, 1110 114. 000 1 0111 000, 1 41	(b) Book value
(1)	(4)-0	escription		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)		/		
(7)				
(8)				
	n (b) must equal Form 990, Part X, col. (B) line 15	:)		
Part X	Other Liabilities.).)		
FaitA	Complete if the organization answered	d "Voo" to Form 000 Par	+ IV line 11e or 11f See Form 00	On Bort V
	line 25.	u res lo Foiiii 990, Fai	tiv, line the or thi. See Form 98	90, Fait A,
1. (4) Fastanalia	(a) Description of liability	(b) Book value	_	
(1) Federal in	come taxes		_	
(2)			_	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

EEA Schedule D (Form 990) 2014

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

ENVIRONMENTAL STEWARDSHIP	14-2003280
01. Form 990 governing body review (Part VI, line 11)	
THE RETURN IS MADE AVAILABLE TO BOARD MEMBERS PRIOR TO SUBMISSION	
02. Conflict of interest policy compliance (Part VI, lir	ne 12c)
DIRECTORS SIGN AN ANNUAL DISCLOSURE POLICY, DISCUSSION PURSUES WHEN A POTENTIAL CON	FLICT
OF INTEREST OCCURES AND DISCUSSION AND VOTE ARE DOCUMENTED IN MINUTES	
03. CEO, executive director, top management comp (Part V	(I, line 15a)
THE ORGANIZATION DOES NOT EMPLOY ANY EMPLOYEES OR PAY DIRECTORS. HOWEVER, THERE DOES	EXIST
A POLICY OF DISCUSSION AND RESEARCH OF COMPENSATION FOR KEY EMPLOYEES, CEO, DIRECTOR	RS
04. Other officer or key employee compensation (Part VI,	line 15b
THE ORGANIZATION DOES NOT EMPLOY ANY EMPLOYEES OR PAY DIRECTORS. HOWEVER, THERE DOES	S EXIST
A POLICY OF DISCUSSIION AND RESEARCH OF COMPENSATION FOR KEY EMPLOYEES, CEO, DIRECTO	DRS
05. Governing documents, etc, available to public (Part	VI, line 19)
UPON REQUEST	
06. List of other fees for services expenses (Part IX, 1	ine 11g)
PROF CONSULTING: ORGANIZATION CONTRACTS WITH OUTSIDE SOURCES TO DEVELOP GROUNDWATER	
AVAILABILITY	
TRAIL CONSTRUCTION: ORGANIZATION NEEDED TO CONTRACT WITH CONSTRUCTION COMPANY TO EN	SURE
COMPLIANCE WITH US FISH AND WILDLIFE SERVICE AND TO OBTAIN REIMBURSEMENT FOR TRAIL	
CONSTRUTION	

990 Overflow Statement Page 1 Name(s) as shown on return ENVIRONMENTAL STEWARDSHIP 14-2003280

PART IX LINE 11G OTHER

Description	_ <i></i>	Amount		
PROFESSIONAL CONSULTING	\$	2,000		
TRAIL CONSTRUCTION		3,100		
Total:	\$	5,100		

PART IX LINE 13 OFFICE EXPENSES PRG

Description	A	mount
DUES SUBSCRIPTIONS	\$	675
INSURANCE		1,557
INTERNET WEBSITE		1,261
OFFICE SUPPLIES		331
POSTAGE		130
PRINTING COPYING		318
TELEPHONE		2,513
Total:	\$	6,785

PART IX LINE 13 OFFICE EXP MGMT

<u>Description</u>		An	nount
REPAIR AND MAINT		\$	77_
SERV CHG			66
	Total:	\$	143

Form **8868**

(Rev. January 2014)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

▶ File a separate application for each return.

OMB No. 1545-1709

Internal Revenue	Service Info	rmation about Form 88	68 and its in	structions is at www.irs.go	ov/form8868.			
If you are f	iling for an Automatic	3-Month Extension, co	mplete only	Part I and check this box				▶ 🏻
 If you are f 	iling for an Additional	(Not Automatic) 3-Mor	ıth Extensioı	n, complete only Part II (or	n page 2 of this form	ı) .		
Do not comp	lete Part II unless you	have already been gran	nted an auton	natic 3-month extension on	a previously filed Fo	rm 88	868.	
a corporation re 8868 to reques Return for Trar	equired to file Form 990 at an extension of time to asfers Associated With C	-T), or an additional (not a o file any of the forms liste Certain Personal Benefit C	utomatic) 3-m d in Part I or F Contracts, which	d a 3-month automatic extersionth extension of time. You of Part II with the exception of Forth must be sent to the IRS in a gov/efile and click on e-file for	can electronically file i orm 8870, Information paper format (see	Form 1	nths for	
Part I	Automatic 3-Mor	nth Extension of T	ime. Only	submit original (no co	pies needed).			
A corporation r	equired to file Form 990	-T and requesting an auto	omatic 6-mont	h extension - check this box a	and complete			
Part I only .								▶ 🗌
All other corpo	rations (including 1120-0	C filers), partnerships, RE	MICs, and trus	sts must use Form 7004 to re	quest an extension o	f time		
to file income to	ax returns.							
	T			Ente	er filer's identifying	numl	ber, see	instructions
Type or	Name of exempt orga	anization or other filer, see	e instructions.		Employer identific	ation	number (EIN) or
print	ENVIRONMENTAL S	TEWARDSHIP			14-20032	3280		
File by the	Number, street, and r	oom or suite no. If a P.O.	box, see instr	ructions.	Social security nu	ımber	(SSN)	
due date for filing your	PO BOX 1423							
return. See	City, town or post office	ce, state, and ZIP code. F	or a foreign a	ddress, see instructions.				
instructions.	Bastrop, TX 786	502						
Enter the Retu	rn code for the return tha	at this application is for (fil	e a separate a	application for each return)				[0] 1]
Application			Return	Application				Return
Is For			Code	Is For				Code
Form 990 or	Form 990-EZ		01	Form 990-T (corporation)				07
Form 990-Bl	-		02	Form 1041-A				08
Form 4720 (i	individual)		03	Form 4720 (other than indi	720 (other than individual)			09
Form 990-Pf	=		04	Form 5227				10
Form 990-T	(sec. 401(a) or 408(a) tr	ust)	05	Fo <u>rm 6069</u>				11
Form 990-T	(trust other than above)		06	Form 8870				12
Telephone If the organ If this is for for the whole g a list with the n I reques until for the o	a Group Return, enter the roup, check this box ames and EINs of all met an automatic 3-month 08-17, 20 rganization's return for:	n office or place of businesse organization's four digit	F/ss in the Unite Group Exemple it is for part or or.	AX No. d States, check this box		s is ttach	••••	▶□
	calendar year 20 14 c	ır	20	, and ending		, 20		
2 If the tax	· · · · · · · · · · · · · · · · · · ·	for less than 12 months,		·	Final return			
3a If this ap	plication is for Forms 99	0-BL, 990-PF, 990-T, 472	20, or 6069, e	nter the tentative tax, less any	,			
nonrefu	ndable credits. See instr	uctions.				3a	\$	
b If this ap	plication is for Forms 99	0-PF, 990-T, 4720, or 60	69, enter any	refundable credits and				
estimate	ed tax payments made.	Include any prior year ove	erpayment allo	owed as a credit.		3b	\$	
		from line 3a. Include yo Payment System). See ir		vith this form, if required, by	using	3с	\$	
				lebit) with this Form 8868, s	ee Form 8453-FO ≥			-FO for
payment instru		. I.I. S. I.		,	u		5070	_5 .5.