** PUBLIC DISCLOSURE COPY **

Internal Revenue Service

Department of the Treasury

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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.

| A F | or the | 2016 calendar year, or tax year beginning $$ | JUN 30, 201 | 7 |
|--------------------------------|-----------------------------|--|------------------------------|--------------------------------|
| B c | heck if pplicable: | C Name of organization | D Employer ident | ification number |
| | Address | THE SHERIDAN STORY | | |
| | Name change | Doing business as | 80- | 0919680 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room/s | uite E Telephone numb | |
| | Final return/ | 2723 PATTON ROAD | 612 | -568-4003 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 1,187,314. |
| | Amende return | ROSEVILLE, MN 55115 | H(a) Is this a group | |
| | Applica- tion pending | F Name and address of principal officer: ROB WILLIAMS | for subordinat | |
| | | SAME AS C ABOVE | H(b) Are all subordinates | |
| | | | | a list. (see instructions) |
| | | www.THESHERIDANSTORY.COM | H(c) Group exempt | |
| | | | ear of formation: 2013 | M State of legal domicile: MN |
| Pa | | Summary | TDAM GEODYLG | MIGGION IG |
| ø | | riefly describe the organization's mission or most significant activities: THE SHER | | |
| Governance | _ | O FIGHT CHILD HUNGER THROUGH COMMUNITY AND S | | |
| ern | | Check this box if the organization discontinued its operations or disposed of m | 1 | |
| Š | | lumber of voting members of the governing body (Part VI, line 1a) | | 3 13 4 12 |
| ø | | lumber of independent voting members of the governing body (Part VI, line 1b) | | 1 12 5 11 |
| ies | | otal number of individuals employed in calendar year 2016 (Part V, line 2a) | | 2245 |
| Activities & | | otal number of volunteers (estimate if necessary) | | |
| Ac | | otal unrelated business revenue from Part VIII, column (C), line 12 | | |
| | יו מ | let unrelated business taxable income from Form 990-T, line 34 | Prior Year | Current Year |
| | 8 C | Contributions and grants (Part VIII, line 1h) | 769,254 | |
| ne | | (5.1.11.11.11.11.11.11.11.11.11.11.11.11. | 0 | |
| Revenue | | rogram service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | 10 | |
| Re | | other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1,451 | |
| | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 770,715 | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0 | <u> </u> |
| | | denefits paid to or for members (Part IX, column (A), line 4) | . 0. | |
| " | 45 0 | salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 184,821 | |
| se | 16a ₽ | Professional fundraising fees (Part IX, column (A), line 11e) | , 0 | - |
| Expenses | b T | otal fundraising expenses (Part IX, column (D), line 25) | | |
| ŭ | 17 C | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 553,375 | . 759,823. |
| | | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 738,196 | . 1,194,147. |
| | 19 F | levenue less expenses. Subtract line 18 from line 12 | 32,519 | -6,833. |
| or | | | Beginning of Current Yea | r End of Year |
| sets | 20 T | otal assets (Part X, line 16) | 440,479 | |
| Net Assets or Fund Balances | 21 T | otal liabilities (Part X, line 26) | 236,172 | |
| 캺 | 22 \ | let assets or fund balances. Subtract line 21 from line 20 | 204,307 | . 197,474. |
| | ırt II | Signature Block | | |
| | | ies of perjury, I declare that I have examined this return, including accompanying schedules and state | | my knowledge and belief, it is |
| true, | correct, | and complete. Declaration of preparer (other than officer) is based on all information of which prep | arer has any knowledge. | |
| | | Signature of officer | Date | |
| Sigr | | , - | Date | |
| Her | е | BOB PETERSON, TREASURER Type or print name and title | | |
| | | | Date Check | PTIN |
| ר: ים | | Print/Type preparer's name Preparer's signature | if | |
| Paid Prep | | BRUCE THIEL Firm's name ► CBIZ MHM, LLC | self-emp | Dloyed P00526510 34-1873282 |
| Prep Use | - | Firm's address 222 SOUTH 9TH STREET, SUITE 1000 | Firm's EIN |)#-T0/3202 |
| J36 | Jilly | MINNEAPOLIS, MN 55402 | Dhone no 6 | 12-339-7811 |
| Max | the ID | S discuss this return with the preparer shown above? (see instructions) | [PIIUIIE 110. O | X Yes No |
| ivial | THE IN | o algorigo trilo return with the preparei gilown above: 1988 IIIStructions | | L44 1 C3 NO |

| Pa | Check if Schedule O contains a response or note to any line in this Part III | |
|----|--|------------------------|
| 1 | Briefly describe the organization's mission: THE SHERIDAN'S STORY MISSION IS TO FIGHT CHILD HUNGER THROUGH COMMUNITY AND SCHOOL PARTNERSHIPS. | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expression of the services of the se | |
| 4a | revenue, if any, for each program service reported. (Code:) (Expenses \$940,012 •including grants of \$0 •) (Revenue \$ | 2,624. |
| | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ |) |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses ▶ 940,012. | Form 990 (2016) |
| | | Form 220 (2016) |

Form 990 (2016) THE SHERIDAN STORY Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-------------|-----|------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| Ū | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | ۰ | | |
| ' | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | - '- | | - 21 |
| 8 | , , | 8 | | Х |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | - | | - 21 |
| 9 | | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | _ | | Х |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | v |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | ١ | v | |
| _ | Part VI | 11a | _X_ | |
| D | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | Х |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | ۱., | | v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| a | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | ١ | | v |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | 7.7 | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | _X_ | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if 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 | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | _ |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G. Part III | 19 | | Х |
| | | | 000 | |

Form **990** (2016)

Form 990 (2016) THE SHERIDAN STORY Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|------|-----|------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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 | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 2-74 | | |
| 254 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| h | | 25a | | |
| D | 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 | 054 | | x |
| 00 | Schedule L, Part I | 25b | | |
| 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 | | <u> </u> |
| 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 | | X |
| 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): | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | <u>X</u> |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 000 | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 555 | | |
| 50 | | 36 | | х |
| 27 | If "Yes," complete Schedule R, Part V, line 2 | 30 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 27 | | x |
| 20 | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> | 37 | | |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | Х | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | | (2016) |

Form **990** (2016)

Form 990 (2016) THE SHERIDAN STORY 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 | | | | | Щ | |
|--------|---|----------|-----------------------|----------|-----|--------|--|
| | | ı | | | Yes | No | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 0 | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | _1b_ | 0 | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | | | | | |
| ٥- | (gambling) winnings to prize winners? | I | | 1c | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 0- | 11 | | | | |
| L | filed for the calendar year ending with or within the year covered by this return | | | ΟL | Х | | |
| D | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | 2b | Λ | | |
| 22 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | Х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | - 00 | | | |
| ·u | financial account in a foreign country (such as a bank account, securities account, or other financial a | | | 4a | | Х | |
| b | If "Yes," enter the name of the foreign country: | loodai | | | | | |
| ~ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | ts (FBAR). | | | | |
| 5a | | | | 5a | | Х | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | | 5b | | X | |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ons 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 ser | vices p | rovided to the payor? | 7a | | _X_ | |
| b | | | | 7b | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | - | | | | 37 | |
| | to file Form 8282? | 1 | I | 7c | | X | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | 10 | 7e | | Х | |
| e | | | | | | | |
| f | | | | | | | |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file ro | | | 7g 7h | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | 711 | | | |
| • | sponsoring organization have excess business holdings at any time during the year? | i by til | • | 8 | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | ı | I | | | | |
| | Gross income from members or shareholders | 11a | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | ا | | | | | |
| | amounts due or received from them.) | 11b | | 40 | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1 | ? I | 12a | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. | 12b | I | | | | |
| 13 | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | |
| а | Note. See the instructions for additional information the organization must report on Schedule O. | | | ioa | | | |
| h | 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 | 13b | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | |
| | Did the exemisation receive any neumants for indeer tenning convices during the tay year? | | | 14a | | X | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule | | | 14b | | | |
| | | | | Form | 990 | (2016) | |

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | X | | | | | |
|-----|---|-----------|---------|-----|----|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | | | Yes | No | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | 13 | | | | | | | | |
| | 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 | 12 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | | 2 | | Х | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | Х | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | 4 | | Х | | | | | |
| 5 | | | | | | | | | | |
| 6 | Did the organization have members or stockholders? | | 6 | | Х | | | | | |
| 7a | | | | | | | | | | |
| | more members of the governing body? | | 7a | | Х | | | | | |
| 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 | | Х | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | ····· | | | | | | | | |
| а | The governing body? | | 8a | Х | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | Х | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | |
| | | | | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | [| 10a | | Х | | | | | |
| | 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 fo | rm? | 11a | X | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| 12a | | | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | 12b | X | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | |
| | in Schedule O how this was done | | 12c | Х | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | Х | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | Х | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | X | | | | | | |
| b | Other officers or key employees of the organization | | 15b | | X | | | | | |
| | 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 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 organization's | | | | | | | | | |
| | exempt status with respect to such arrangements? | | 16b | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶MN | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s | only) ava | ailable | • | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli | cy, and f | inanci | al | | | | | | |
| | 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: | - | | | | | | | | |
| | ROB WILLIAMS - 612-568-4003 | | | | | | | | | |
| | 2723 PATTON ROAD, ROSEVILLE, MN 55113 | | | | | | | | | |

Form **990** (2016)

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

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

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

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

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

| (A) | (B) | (B) (C) Average Position | | | | | | (D) | (E) | (F) |
|----------------------------------|---------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-----------------|----------------------------|-----------------------|
| Name and Title | Average | (do | | | | າ than ເ | one | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week | _ | J | | | | | from the | from related organizations | other |
| | (list any hours for | direct | | | | _ | | organization | (W-2/1099-MISC) | compensation from the |
| | related | ee or | stee | | | nsate | | (W-2/1099-MISC) | (** =/ :00000) | organization |
| | organizations | trust | nal tru | | oyee | ed mo | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) MICHAEL BINDER | 1.00 | 드 | 드 | 10 | 3 | 포능 | 윤 | | | |
| BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| (2) WOODY KINGMAN | 1.00 | | | | | | | | - | - |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (3) WENDI JARSON | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) LEADRIANNE ROBY | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (5) BRUCE ENSRUD | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) BETH LASLEY | 1.00 | l | | | | | | | | • |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (7) RYAN BEACH | 1.00 | - | | | | | | | | 0 |
| BOARD MEMBER (8) HELENE CLARK | 1 00 | X | | | | | | 0. | 0. | 0. |
| (8) HELENE CLARK BOARD MEMBER | 1.00 | ₩. | | | | | | 0. | 0. | 0 |
| (9) JON MCTAGGART | 1.00 | X | | | | | | 1 | 0. | 0. |
| BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (10) BOB THOMAS | 1.00 | | | | | | | 1 | 0. | 0. |
| CHAIR | 1.00 | х | | Х | | | | 0. | 0. | 0. |
| (11) BOB PETERSON | 1.00 | | | | | | | • | | |
| TREASURER | | х | | х | | | | 0. | 0. | 0. |
| (12) MICHELE CARROLL | 1.00 | | | | | | | | - | - |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (13) ROB WILLIAMS | 50.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | Х | | Х | | | | 78,167. | 0. | 8,765. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
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| | | - | | | | | | | | |
| | | | | | | <u> </u> | | | | - 900 (224.2 |

Form 990 (2016)

| Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | anc | Hig | ghes | st C | ompensated Employee | s (continued) | | | | |
|--|---------------------|--------------------------------|-----------------------|--------------|--------------|---------------------------------|----------|---------------------------------|--------------------------------|---------------|--------|------------------|-------------|
| (A) | (B) | | (C) | | | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Pos | | າ than ເ | one | Reportable | Reportable | | Est | timate | d |
| | hours per | box | , unle | ss per | rson i | is both | h an | compensation | compensation | ۱ | am | ount o | of |
| | week | | Cer ai | lu a u | recid | Tritus | ice) | from | from related | | | other | |
| | (list any hours for | lirecto | | | | | | the | organizations (W-2/1099-MIS | | | oensat om the | |
| | related | eord | tee | | | sated | | organization (W-2/1099-MISC) | (88-2/1099-181130 | ا (| | anizati | |
| | organizations | Individual trustee or director | Institutional trustee | | yee | Highest compensated employee | | (** 27 1000 141100) | | | _ | l relate | |
| | below | idual | ution | | sey employee | est co | er | | | | orga | nizatio | ons |
| | line) | Indiv | Instit | Officer | Key e | High | Former | | | \perp | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | 70 167 | | \rightarrow | | | |
| 1b Sub-total | | | | | | | | 78,167. | | 0. | | 3,76 | 0. |
| c Total from continuation sheets to Part VI | | | | | | | | 78,167. | | 0. | | 3,76 | |
| d Total (add lines 1b and 1c) | | | | | | | no re | | | <u>• • </u> | | ,,, | |
| compensation from the organization | ot minica to th | 000 | 11010 | a un | ,,,, | , **** | 10 10 | occived more than \$100, | ood of reportable | | | | 0 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director, or tru | ıste | e, ke | y en | nplo | yee, | or I | highest compensated er | nployee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | L | 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | | X |
| 5 Did any person listed on line 1a receive or a | • | | | | • | | | • | | | - | | х |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedule | e <i>J f</i> | or st | ıch <u>ı</u> | oers | on | | | | | 5 | I | |
| Complete this table for your five highest co | mpensated inc | lene | nde | nt co | ontra | acto | rs th | nat received more than \$ | 100.000 of compe | ensatio | on fro | m | |
| the organization. Report compensation for | | | | | | | | | | | | | |
| (A) | | | | | | | | (B) | | | (C | | |
| Name and business | address | N | INC | 3 | | | | Description of s | ervices | Co | mper | satior | 1 |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
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| | | | | | | | | | | | | | |
| 2 Total number of independent contractors " | adudina but | o+ 15- | ni+ - | 4+~ | the | 20 11:0 | *to=1 | abovo) who received | are then | | | | |
| 2 Total number of independent contractors (ii \$100,000 of compensation from the organization) | | JL III | ıntet | י נס | tnos) | | ied | above) who received mo | וומוו | | | | |
| w 100,000 or compensation from the organia | | | | | | - | | | | F | orm | 90 (2 | 2016) |
| | | | | | | | | | | | | ٧- |) |

Form 990 (2016) THE SHERIDAN STORY
Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII | | | |
|--|----------|---|-----------------|--------------------|---------------------|--|--------------------------------|--|
| | | | | <u> </u> | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| SS | 1 a | Federated campaigns | 1a | | | | | 012 011 |
| ant | | Membership dues | | | | | | |
| ල් වූ | | Fundraising events | | | | | | |
| fts, | | Related organizations | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Government grants (contributi | | | | | | |
| Sin | | All other contributions, gifts, grant | | | | | | |
| e të | ' | similar amounts not included abov | | 183 930 | | | | |
| 흕 | ~ | | | 20 560 | | | | |
| o d | | Noncash contributions included in lines 1 Total. Add lines 1a-1f | | | 1,183,930. | | | |
| 0 % | | Total. Add lines 1a-11 | | Business Code | | | | |
| • | 2 a | | | Business Code | | | | |
| je | z a b | | | | | | | |
| ser, Iue | | | | | | | | |
| m S | c d | | | | | | | |
| gra Re | u e | | | | | | | |
| Program Service Revenue | | All other program service reve | 2110 | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | | | | |
| | Ū | other similar amounts) | | | 19. | | | 19. |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | 3 | noyanies | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | (i) ricai | (ii) i cisoriai | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | | Gross amount from sales of | (i) Securities | | | | | |
| | , a | assets other than inventory | (i) Occurries | (ii) Otrici | | | | |
| | h | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | c | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | > | | | | |
| e | | Gross income from fundraising | g events (not | | | | | |
| Other Revenu | | including \$ | | | | | | |
| Re | | contributions reported on line | • | | | | | |
| ē | | Part IV, line 18 | | | | | | |
| ₹ | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from fund | | ····· | | | | |
| | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | - | ······ | | | | |
| | 10 a | Gross sales of inventory, less | | 2,624. | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold Net income or (loss) from sales | | | 2,624. | 2,624. | | |
| | C | Miscellaneous Revenue | | Business Code | | 2,024. | | |
| | 11 2 | MISCELLANEOUS R | | 900099 | 741. | | | 741. |
| | b | | | | , == • | | | / |
| | C | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 741. | | | |
| | 12 | Total revenue. See instructions. | | | 1,187,314. | 2,624. | 0. | 760. |

Form 990 (2016) THE SHERIDAN STORY Part IX Statement of Functional Expenses

| <u>Secti</u> | ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons | | - | | |
|-----------------|--|---------------------|------------------------------|-------------------------------------|-----------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) 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 | 86,082. | 43,041. | 26,685. | 16,356 |
| 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 | 287,954. | 174,879. | 70,074. | 43,001 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | 1 | | |
| 9 | Other employee benefits | 29,610. | 19,590. | 6,324. | 3,696 |
| 10 | Payroll taxes | 30,678. | 19,149. | 7,237. | 4,292. |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 24. | | 24. | |
| С | Accounting | 22,556. | | 22,556. | |
| d | , | | | | |
| е | , F | | | | |
| f | Investment management fees | | | | |
| g | , | 5 000 | | 5.10 | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 6,998. | 1,613. | 640. | 4,745. 136. |
| 12 | Advertising and promotion | 136. | 22.524 | 15.050 | |
| 13 | Office expenses | 110,719. | 90,684. | 15,852. | 4,183. |
| 14 | Information technology | 24,104. | 15,150. | 6,032. | 2,922. |
| 15 | Royalties | 00 501 | 05 560 | 2 600 | 1 500 |
| 16 | Occupancy | 90,791. | 85,569. | 3,699. | 1,523. |
| 17 | Travel | 1,441. | 906. | 361. | 174. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | C 0F4 | 4 200 | 1 71 5 | 021 |
| 19 | Conferences, conventions, and meetings | 6,854. | 4,308. | 1,715. | 831. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 20 525 | 20 525 | | |
| 22 | Depreciation, depletion, and amortization | 30,535. 856. | 30,535. | 214 | 104. |
| 23 | Insurance | 850. | 538. | 214. | 104 |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | FOOD EXPENSES | 423,082. | 423,082. | | |
| a b | TRANSPORTATION | 17,269. | 16,466. | 353. | 450. |
| C | PROGRAM/SPONSOR SUPPORT | 14,502. | 14,502. | 333. | ±30 e |
| d | FUNDRAISING | 9,956. | 11,502. | | 9,956. |
| | | ٠, ١, ٥, ٥ | | | 5,550 |
| | Total functional expenses. Add lines 1 through 24e | 1,194,147. | 940,012. | 161,766. | 92,369 |
| <u>25</u> 26 | Joint costs. Complete this line only if the organization | + , + J = , + = 1 • | 740,014. | 101,700• | 24,309 |
| 20 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | 11 IOIIOWING SUP 98-2 (ASC 958-720) | | | | 000 |

| Part > | ^ | Balance Sheet | | | | | |
|-----------------------------|----|--|--------------|-----------------------|---------------------------------|--------|---------------------------|
| | | Check if Schedule O contains a response or not | e to any lin | e in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| 1 | 1 | Cash - non-interest-bearing | | | 135,180. | 1 | 132,290 |
| 2 | 2 | Savings and temporary cash investments | | | 157,006. | 2 | 147,025 |
| 3 | 3 | Pledges and grants receivable, net | | | 40,746. | 3 | 48,387 |
| 4 | 4 | Accounts receivable, net | | | 4 | | |
| 5 | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensation | ated emplo | yees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| 6 | 6 | Loans and other receivables from other disquali | | | | | |
| | | section 4958(f)(1)), persons described in section | 4958(c)(3) | (B), and contributing | | | |
| | | employers and sponsoring organizations of sect | ion 501(c)(| 9) voluntary | | | |
| ıΩ | | employees' beneficiary organizations (see instr). | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | | |
| 8 8 | 8 | Inventories for sale or use | | | 45,378. | 8 | 97,153 |
| و | 9 | | | | 11,037. | 9 | 10,212 |
| 10 | 0a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 186,129. | | | |
| | b | Less: accumulated depreciation | | 73,155. | 48,632. | 10c | 112,974 |
| 11 | 1 | Investments - publicly traded securities | | 11 | | | |
| 12 | 2 | Investments - other securities. See Part IV, line | | 12 | | | |
| 13 | 3 | Investments - program-related. See Part IV, line | | 13 | | | |
| 14 | 4 | Intangible assets | | 14 | | | |
| 15 | 5 | Other assets. See Part IV, line 11 | 2,500. | 15 | 8,763 | | |
| 16 | 6 | Total assets. Add lines 1 through 15 (must equ | 440,479. | 16 | 556,804 | | |
| 17 | 7 | Accounts payable and accrued expenses | | 30,273. | 17 | 46,218 | |
| 18 | 8 | Grants payable | | 18 | | | |
| 19 | 9 | Deferred revenue | 205,899. | 19 | 313,112 | | |
| 20 | 0 | Tax-exempt bond liabilities | | | | 20 | |
| 21 | 1 | Escrow or custodial account liability. Complete | | | | 21 | |
| ທ 22 | 2 | Loans and other payables to current and former | officers, d | irectors, trustees, | | | |
| Liabilities | | key employees, highest compensated employee | s, and disc | qualified persons. | | | |
| ig | | Complete Part II of Schedule L | | | | 22 | |
| 23 ٿ | 3 | Secured mortgages and notes payable to unrela | | | | 23 | |
| 24 | 4 | Unsecured notes and loans payable to unrelated | d third part | ies | | 24 | |
| 25 | 5 | Other liabilities (including federal income tax, pa | yables to re | elated third | | | |
| | | parties, and other liabilities not included on lines | s 17-24). Co | omplete Part X of | | | |
| | | Schedule D | | | | 25 | |
| 26 | 6 | Total liabilities. Add lines 17 through 25 | | | 236,172. | 26 | 359,330 |
| | | Organizations that follow SFAS 117 (ASC 958 |), check h | ere 🕨 🗓 and | | | |
| တ္ဆ | | complete lines 27 through 29, and lines 33 an | d 34. | | | | |
| ပ္ကို 27 | 7 | Unrestricted net assets | | | 169,107. | 27 | 197,474 |
| <u>e</u> 28 | 8 | Temporarily restricted net assets | | | 35,200. | 28 | 0 |
| <u></u> | 9 | | | <u></u> . | | 29 | |
| ᆵᅵ | | Organizations that do not follow SFAS 117 (A | SC 958), c | heck here 🕨 🗌 | | | |
| <u></u> | | and complete lines 30 through 34. | | | | | |
| र्हे 30 | 0 | Capital stock or trust principal, or current funds | | | | 30 | |
| 8 3 | 1 | Paid-in or capital surplus, or land, building, or ed | quipment fu | und | | 31 | |
| Net Assets or Fund Balances | 2 | Retained earnings, endowment, accumulated in | | | | 32 | |
| ž 33 | 3 | Total net assets or fund balances | | | 204,307. | 33 | 197,474 |
| 34 | 4 | Total liabilities and net assets/fund balances . | | | 440,479. | 34 | 556,804 |

Form **990** (2016)

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

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

Form 990 (2016)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number THE SHERIDAN STORY 80-0919680 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | 71 | | , | | | |
|------|--|---------------------------|----------------------|------------------------|----------------------|----------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Gifts, grants, contributions, and | ` , | ` , | ` , | , , | , , | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 35,000. | 348,449. | 539,872. | 769,254. | 1183930. | 2876505. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 35,000. | 348,449. | 539,872. | 769,254. | 1183930. | 2876505. |
| 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) | | | | | | 176,542. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2699963. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 4 | 35,000. | 348,449. | 539,872. | 769,254. | 1183930. | 2876505. |
| | Gross income from interest, | - | - | - | - | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | 1. | 10. | 19. | 30. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | 1,451. | 741. | 2,192. |
| 10 | Other income. Do not include gain | | | | - | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | 696. | 10,766. | | | 11,462. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2890189. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 2,624. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth ta | x year as a section | n 501(c)(3) | |
| | organization, check this box and stop | | | | | | X |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2016 (li | ine 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | % |
| 15 | Public support percentage from 2015 | Schedule A, Part | II, line 14 | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2016. If the o | organization did no | t check the box or | n line 13, and line 1 | 14 is 33 1/3% or m | ore, check this box | x and |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | ▶□ |
| b | 33 1/3% support test - 2015. If the o | - | | | | | |
| | and stop here. The organization quali | ifies as a publicly s | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances test | - 2016. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac- | | * | • | • | • | |
| | meets the "facts-and-circumstances" | test. The organizat | ion qualifies as a p | oublicly supported | organization | | ▶□ |
| b | 10% -facts-and-circumstances test | - 2015. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets th | ne "facts-and-circur | mstances" test, ch | eck this box and | stop here. Explair | n in Part VI how the | e |
| | organization meets the "facts-and-circ | umstances" test. | The organization q | ualifies as a public | ly supported orgar | nization | ▶□ |
| 18 | Private foundation. If the organizatio | n did not check a l | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instructions | s > |
| | | | | | Sche | edule A (Form 990 | or 990-EZ) 2016 |

Part III Support Schedule for Organizations Described in Section 509(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 | ction A. Public Support | | | | | | |
|------|--|-----------------|-----------------|--------------------|----------|--|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| _ | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | 1 | T | T | 1 | 1 |
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | <u> </u> | 1.6 11 | | 504()(6) | <u>.</u> |
| 14 | First five years. If the Form 990 is for | • | | | • | | · |
| Se | check this box and stop here ction C. Computation of Publi | | | | | | P |
| | Public support percentage for 2016 (li | | | olumn (fl) | | 15 | % |
| | Public support percentage from 2015 | | | | | 16 | |
| | ction D. Computation of Inves | | | | | 1 10 1 | 70 |
| | Investment income percentage for 20 | | | ne 13. column (fl) | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | |
| | a 33 1/3% support tests - 2016. If the | | | | | | |
| | more than 33 1/3%, check this box ar | | | | | | |
| k | 33 1/3% support tests - 2015. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation If the organization | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
|---|----------|--------|------|
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| | | | |
| | 2 | | |
| | За | | |
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| | 8 | | |
| | | | |
| | 9a | | |
| | 9b | | |
| | | | |
| | 9с | | |
| | | | |
| | 10a | | |
| | | | |
| | 10b | | |
| 0 | an ar ac | 10-F71 | 2016 |

| Pal | Supporting Organizations (continued) | | | |
|--------|--|-----------|------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| _ | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | 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 | | |
| Sec | tion D. All 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 | | | l |
| | 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 | | | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 1 | | | | |
| ' a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| b | The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru | uctions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | uctions). | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | . 55 | |
| - | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | l |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| _ | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | | | |
| - | 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 | | |

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orgai | nizations | |
|------|--|------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust on | Nov. 20, 1970 (explain in F | Part VI.) See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must cor | nplete Se | ections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7_ | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| 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 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally | / integrat | ed Type III supporting orga | anization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2016

| Par | יי וype וו | i Non-Functionally integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
|------------|---|--|-------------------------------|-----------------------|-----------------|
| Secti | on D - Distributi | ons | | , | Current Year |
| 1 | Amounts paid to | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported | | | | |
| | organizations, in excess of income from activity | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | | | | |
| 4 | Amounts paid to | acquire exempt-use assets | | | |
| 5 | Qualified set-asi | de amounts (prior IRS approval required) | | | |
| 6 | Other distributio | ns (describe in Part VI). See instructions | | | |
| 7 | Total annual dis | stributions. Add lines 1 through 6 | | | |
| 8 | Distributions to | attentive supported organizations to which th | ne organization is responsive | | |
| | (provide details i | in Part VI). See instructions | | | |
| 9 | Distributable am | ount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount d | livided by Line 9 amount | | | |
| | | | (i) | (ii) | (iii) |
| . : | an E. Diatributi | an Alla astiona (ana instructiona) | Excess Distributions | Underdistributions | Distributable |
| secti | on E - Distributi | on Allocations (see instructions) | | Pre-2016 | Amount for 2016 |
| 1 | Distributable am | ount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributio | ns, if any, for years prior to 2016 (reason- | | | |
| | able cause requi | ired- explain in Part VI). See instructions | | | |
| 3 | Excess distribut | ions carryover, if any, to 2016: | | | |
| а | | | | | |
| b | | | | | |
| С | From 2013 | | | | |
| d | From 2014 | | | | |
| е | From 2015 | | | | |
| f | Total of lines 3a | through e | | | |
| g | Applied to unde | rdistributions of prior years | | | |
| h | Applied to 2016 | distributable amount | | | |
| i | Carryover from 2 | 2011 not applied (see instructions) | | | |
| j | Remainder. Sub | tract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for | 2016 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applied to unde | rdistributions of prior years | | | |
| | | distributable amount | | | |
| С | Remainder. Sub | tract lines 4a and 4b from 4 | | | |
| 5 | • | erdistributions for years prior to 2016, if | | | |
| | | les 3g and 4a from line 2. For result greater | | | |
| | | in in Part VI. See instructions | | | |
| 6 | ū | erdistributions for 2016. Subtract lines 3h | | | |
| | and 4b from line | 1. For result greater than zero, explain in | | | |
| | Part VI. See inst | | | | |
| 7 | | tions carryover to 2017. Add lines 3j | | | |
| | and 4c | | | | |
| 8 | Breakdown of lir | ne /: | | | |
| <u>a</u> | | 10 | | | |
| | Excess from 201 | | | | |
| | Excess from 201 | | | | |
| d | Excess from 201 | 15 | | | |

Schedule A (Form 990 or 990-EZ) 2016

e Excess from 2016

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; |
|---------|--|
| | Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, |
| | line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
| | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
| | (See instructions.) |
| | (See instructions.) |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Employer identification number

2016

| | THE SHERIDAN STORY 80-0919680 | | | | | | |
|--|--|--|--|--|--|--|--|
| Organization type (check | cone): | | | | | | |
| Filers of: | Section: | | | | | | |
| Form 990 or 990-EZ | \overline{X} 501(c)($\overline{3}$) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| | n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru | le. See instructions. | | | | | |
| X For an organizat | ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling ny one contributor. Complete Parts I and II. See instructions for determining a contributor | • | | | | | |
| Special Rules | | | | | | | |
| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \bigcup \$ | | | | | | | |
| Caution: An organization | that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F | form 990, 990-EZ, or 990-PF), | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|---------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$6,457. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$6,500. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$5,200. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$5,720. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$8,670. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) Total contributions | (d) |
| | Name, address, and ZIP + 4 | \$ 5,478. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11_ | | \$11,440. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$16,397. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13_ | | \$16,438. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | \$ 17,638. | Person X Payroll |
| (a) | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Name, address, and ZIP + 4 | \$ <u>26,497.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | | \$ <u>14,470.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18_ | | \$6,018. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|--------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$7,278. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21_ | | \$5,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 22 | Name, address, and ZIP + 4 | Total contributions \$ 6,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$16,928. | Person X Payroll |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 25 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 26 | | \$5,279. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 27_ | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28 | Name, address, and ZIP + 4 | \$ 5,689. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 29 | | \$\$, 5,109. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 30 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31 | | \$ <u>17,695.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$6,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | | \$5,299. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | Name, audiess, and Zir + 4 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | | \$6,320. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | | \$6,665. | Person X Payroll |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 37 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 38 | | \$5,282. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 39 | | \$ | Person X Payroll |
| (a) | (b) | (c) Total contributions | (d) |
| | Name, address, and ZIP + 4 | \$ 11,826. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | | \$8,520. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 42 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 43 | | \$ 21,750. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 44 | | \$7,989. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 45 | | \$ <u>15,252.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 46 | Name, address, and Zir + + | \$6,100. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 47 | | \$5,200. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 48 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 49 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 50 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 51 | | \$6,270. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 52 | Name, address, and ZIP + 4 | \$ 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 53 | | \$ <u>13,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 54 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 55 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 56 | | \$ 32,410. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 57 | | \$ 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 58 | Name, address, and ZIP + 4 | \$ 15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 59 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 60 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|---------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 61 | | \$8,224. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 62 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 63 | | \$ <u>13,750.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 64 | Name, address, and ZIP + 4 | Total contributions \$ 16,858. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 65 | | \$ 22,640. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 66 | | \$5,550. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

THE SHERIDAN STORY

| Part II | Noncash Property (See instructions). Use duplicate copies of Par | t II if additional space is needed. | |
|------------------------------|--|--|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | 990 990-F7 or 990-PF) (2016) |

Name of organization Employer identification number THE SHERIDAN STORY 80-0919680 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury

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.

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

THE SHERIDAN STORY

Employer identification number 80-0919680

| Par | | | or Accounts. Complete if the |
|------|---|--|--|
| | organization answered "Yes" on Form 990, Part IV, line | | (la) Founda and all an area |
| _ | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | and the second of the second o | and 6 made |
| 5 | Did the organization inform all donors and donor advisors in v | _ | |
| 6 | are the organization's property, subject to the organization's e | | |
| 6 | Did the organization inform all grantees, donors, and donor act for charitable purposes and not for the benefit of the donor or | | |
| | impermissible private benefit? | | |
| Par | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| · | Preservation of land for public use (e.g., recreation or ed | | torically important land area |
| | Protection of natural habitat | | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed 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 |
| а | Total number of conservation easements | | |
| b | | | • |
| С | Number of conservation easements on a certified historic stru | | |
| | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | | |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | ement is located > | |
| 5 | Does the organization have a written policy regarding the peri | odic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | handling of violations, and enforcing con | servation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handle | ling of violations, and enforcing conserva | ation easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | • | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | • | |
| | include, if applicable, the text of the footnote to the organizati | ion's financial statements that describes | the organization's accounting for |
| Par | conservation easements. t III Organizations Maintaining Collections of | Art Historical Treasures or O | ther Similar Assets |
| ı uı | Complete if the organization answered "Yes" on Form | | iner emmai Aeceto. |
| 12 | If the organization elected, as permitted under SFAS 116 (ASI | | ment and balance sheet works of art |
| Iu | historical treasures, or other similar assets held for public exh | • | · |
| | the text of the footnote to its financial statements that describ | | ance of public service, provide, in Fait Ain, |
| b | If the organization elected, as permitted under SFAS 116 (ASC | | t and balance sheet works of art, historical |
| - | treasures, or other similar assets held for public exhibition, ed | • • • | |
| | relating to these items: | | izine eer viee, provide and rene ining annealine |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | . . |
| 2 | If the organization received or held works of art, historical trea | | al gain, provide |
| - | the following amounts required to be reported under SFAS 11 | | |
| а | Revenue included on Form 990, Part VIII, line 1 | · · · · · · · · · · · · · · · · · · · | > \$ |
| | Assets included in Form 990, Part X | | |

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

| Par | rt III Organizations Maintaining C | Collections of Art | t, Histo | orical Tre | easures, oi | Other | Simila | r Assets | (contin | ued) | |
|------------|---|------------------------|--------------|---------------|----------------|--------------|--------------------|--------------|-----------|--------|-------|
| 3 | Using the organization's acquisition, access | ion, and other records | s, check | any of the | following that | are a sig | nificant u | se of its c | ollection | items | |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progra | ıms | | | | | |
| b | Scholarly research | е | | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explair | how the | ey further th | ne organizatio | n's exem | pt purpo | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit of | or receive donations o | of art, his | torical treas | sures, or othe | r similar a | assets | | | | |
| | to be sold to raise funds rather than to be m | | | | | | | | Yes | | No |
| Par | rt IV Escrow and Custodial Arran | gements. Comple | ete if the | organizatio | n answered " | Yes" on | Form 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | iary for c | ontribution | s or other ass | ets not ir | ncluded | | _ | | _ |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing ta | able: | | | | | | | |
| | | | | | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | |
| 2 a | Did the organization include an amount on F | form 990, Part X, line | 21, for e | scrow or cu | ustodial acco | unt liabilit | y? | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | | |
| Par | rt V Endowment Funds. Complete | if the organization an | swered ' | "Yes" on Fo | orm 990, Part | IV, line 1 | 0. | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two year | s back (| (d) Three y | ears back | (e) Four | years | back_ |
| | 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 cur | rent year end balance | e (line 1g | , column (a |)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | ould equal 100%. | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | tion that | are held ar | nd administer | ed for the | e organiza | ation | _ | | |
| | by: | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | | 3b | | |
| 4_ | Describe in Part XIII the intended uses of the | | wment fu | unds. | | | | | | | |
| Par | rt VI Land, Buildings, and Equipm | | | | | | | | | | |
| | Complete if the organization answere | | | | I | | | | | | |
| | Description of property | (a) Cost or o | | | t or other | | cumulate | ed | (d) Book | value |) |
| | | basis (investr | nent) | basis | (other) | dep | reciation | | | | |
| | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | 4 ^ | F 100 | | 72 4 | | | ^ - | 10 |
| | Equipment | | | | 5,103. | | 73,1 | 22. | | .,94 | |
| | Other | | | | 1,026. | | | _ | | . , 02 | |
| Γotal | II. Add lines 1a through 1e. (Column (d) must a | agual Form 990 Part | X colum | n (R) line 1 | Oc) | | | | 112 | 2,97 | /4. |

| Part VII Investments - Other Securities. | | | |
|---|-----------------------|--|---|
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of Valuation: (| Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | + | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | |
| | 5 000 B 1 N/ | | 40 |
| Complete if the organization answered "Yes" (a) Description of investment | (b) Book value | | e 13. Cost or end-of-year market value |
| | (b) Book value | (c) Welliod of Valuation. | Sost of end-or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Complete if the organization answered "Yes" | on Form 000 Dort IV | line 11d See Form 000 Bort V line | o 15 |
| | Description | ille 11d. See Form 990, Fart X, illie | (b) Book value |
| · · · · · · · · · · · · · · · · · · · | Boochpaon | | (a) Book value |
| <u>(1)</u> (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (7) (8) | | | |
| (9) | | | |
| Total. (Colymn (b) must equal Form 990, Part X, col. (B) line | a 15) | | • |
| Part X Other Liabilities. | <i>,</i> 10 <i>.j</i> | | |
| Complete if the organization answered "Yes" | on Form 990. Part IV. | line 11e or 11f. See Form 990. Par | t X. line 25. |
| 1. (a) Description of liability | | (b) Book value | , |
| (1) Federal income 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 | , | te to the organization's financial sta | atements that reports the |
| organization's liability for uncertain tax positions under | | · · | · |

632053 08-29-16

| Pa | rt XI | Reconciliation of Revenue per Audited Financial Statement | ts With | Revenue per Re | turn. | |
|----|---------|---|----------|----------------|-------|------------|
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total r | evenue, gains, and other support per audited financial statements | | | 1 | 1,298,216. |
| 2 | Amour | nts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net un | realized gains (losses) on investments | 2a | | | |
| b | Donate | ed services and use of facilities | 2b | 110,902. | | |
| С | Recov | eries of prior year grants | 2c | | | |
| d | Other | (Describe in Part XIII.) | 2d | | | |
| е | Add lir | nes 2a through 2d | | | 2e | 110,902. |
| 3 | Subtra | ct line 2e from line 1 | | | 3 | 1,187,314. |
| 4 | Amour | nts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other | (Describe in Part XIII.) | 4b | | | |
| С | Add lir | nes 4a and 4b | | | 4c | 0. |
| 5 | Total r | evenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) | | | 5 | 1,187,314. |
| Pa | rt XII | Reconciliation of Expenses per Audited Financial Statemer | nts With | Expenses per F | Retur | n. |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total e | xpenses and losses per audited financial statements | | | 1 | 1,305,049. |
| 2 | Amour | nts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donate | ed services and use of facilities | 2a | 110,902. | | |
| b | Prior y | ear adjustments | 2b | | | |
| С | Other | osses | 2c | | | |
| d | Other | (Describe in Part XIII.) | 2d | | | |
| е | Add lir | nes 2a through 2d | | | 2e | 110,902. |
| 3 | Subtra | ct line 2e from line 1 | | | 3 | 1,194,147. |
| 4 | Amour | nts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other | Describe in Part XIII.) | 4b | | | |
| С | Add lir | nes 4a and 4b | | | 4c | 0. |
| 5 | Total e | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 5 | 1,194,147. |

Part XIII Supplemental Information.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THAT GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES BASED ON THE TECHNICAL MERITS OF THE POSITION. EXAMPLES OF TAX POSITIONS INCLUDE THE TAX EXEMPT STATUS OF THE ORGANIZATION AND VARIOUS POSITIONS RELATED TO THE POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE INCOME (UBIT). TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Inspection Employer identification number

| | THE SHERIDAN | STORY | | | 80-0 | 91968 | 0 | |
|-----|--|-------------------------------|---------------------|---|---|-------|------|----|
| Pai | t I Types of Property | | | | | | | |
| | | (a) Check if applicable | | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of de noncash contribu | • | unts | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | X | 18 | 16,249. | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ▶ (OTHER) | X | 6 | 20,182. | | | | |
| 26 | Other (SUPPLIES & EQ) | X | 1 | 1,000. | | | | |
| 27 | Other (PROMOTION & M) | X | 1 | 136. | | | | |
| 28 | Other (| | | | | | | |
| 29 | Number of Forms 8283 received by the organize | ation during | the tax year for c | ontributions | | | | |
| | for which the organization completed Form 828 | - | • | | | | 0 | |
| | | | | | | Ye | es I | No |
| 30a | During the year, did the organization receive by | contributio | n any property rep | orted in Part I, lines 1 throug | h 28, that it | | | |
| | must hold for at least three years from the date | of the initia | I contribution, and | which isn't required to be us | ed for | | | |
| | exempt purposes for the entire holding period? | , | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance p | olicy that re | quires the review | of any nonstandard contribut | ons? | 31 | | X |
| 32a | Does the organization hire or use third parties of | or related or | ganizations to soli | cit, process, or sell noncash | | | | |
| | contributions? | | | | | 32a | _ | Х |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) for | a type of property | for which column (a) is chec | ked, | | | |
| | describe in Part II. | | | · · | | | | |

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

Schedule M (Form 990) (2016)

Schedule M (Form 990) (2016)

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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

16 Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE SHERIDAN STORY

Employer identification number 80-0919680

FORM 990, PART VI, SECTION A, $_{
m LINE}$

EXCEPT FOR THE POWER TO AMEND THE ARTICLES OF INCORPORATION AND BYLAWS, EXECUTIVE COMMITTEE SHALL HAVE THE POWER TO TRANSACT ALL REGULAR BUSINESS THE ORGANIZATION DURING THE PERIOD BETWEEN MEETINGS OF THE BOARD OF SUBJECT TO ANY PRIOR LIMITATION OR DIRECTION IMPOSED BY THE DIRECTORS, BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY MANAGEMENT AND THE FINANCE COMMITTEE AND THEN IS PROVIDED TO ALL BOARD MEMBERS FOR ACCEPTANCE PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORED COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REVIEWING, CONTEMPORANEOUSLY, ALL POTENTIAL CONFLICTS OF INTEREST AT GOVERNANCE MEETINGS AND STAFF DAILY ACTIVITIES AND APPLYING THE POLICY TO ADDRESS ANY ACTUAL CONFLICTS OF INTEREST THAT ARE IDENTIFIED. AS SECTION 6.2 OF THIS POLICY STATES, STAFF CONFLICTS OF INTEREST ARE DISCLOSED TO THE "(OR IF SHE OR HE IS THE ONE WITH THE CONFLICT, EXECUTIVE DIRECTOR, THEN TO THE BOARD CHAIR), WHO SHALL BRING THE MATTER TO THE ATTENTION OF THE BOARD. DISCLOSURE INVOLVING DIRECTORS SHOULD BE MADE TO THE BOARD CHAIR SHE OR HE IS THE ONE WITH THE CONFLICT, THEN TO THE BOARD TREASURER) WHO SHALL BRING THESE MATTERS TO THE BOARD.

"THE BOARD SHALL DETERMINE WHETHER A CONFLICT EXISTS SECTION 6.3 CONTINUES AND IN THE CASE OF AN EXISTING CONFLICT, WHETHER THE CONTEMPLATED TRANSACTION MAY BE AUTHORIZED AS JUST, FAIR, AND REASONABLE TO THE SHERIDAN

STORY."

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization THE SHERIDAN STORY Employer identification number 80-0919680

AS SECTION 2 OF THIS POLICY STATES, THIS POLICY APPLIES "NOT ONLY TO DIRECTORS AND OFFICERS, BUT TO ALL EMPLOYEES WHO CAN INFLUENCE THE ACTIONS OF THE SHERIDAN STORY. FOR EXAMPLE, THIS WOULD INCLUDE ALL WHO MAKE PURCHASING DECISIONS, ALL PERSONS WHO MIGHT BE DESCRIBED AS 'MANAGEMENT PERSONNEL,' AND ANYONE WHO HAS PROPRIETARY INFORMATION CONCERNING THE SHERIDAN STORY." IN PRACTICE, THE POLICY APPLIES TO ALL MEMBERS OF THE BOARD OF DIRECTORS AND TYPICALLY APPLIES TO STAFF THAT ARE MANAGER LEVEL AND ABOVE.

RESTRICTIONS IMPOSED ON A PERSON WITH A CONFLICT ARE IDENTIFIED IN SECTION

6.1 - INCLUDE FULLY DISCLOSING THE CONFLICT OF INTEREST AND IS EXCLUDED

FROM THE DISCUSSION AND APPROVAL OF SUCH TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15A:

SALARY DATA IS OBTAINED FROM THE MINNESOTA COUNCIL OF NONPROFITS' MINNESOTA

SALARY AND BENEFITS SURVEY. SALARY DATA IS COMPARED WITH AVERAGES BASED ON

BOTH ORGANIZATION'S SIZE AND SECTOR. DATA IS THEN EVALUATED AGAINST SALARY

QUARTILES WHILE CONSIDERING EXECUTIVE DIRECTOR'S EXPERIENCE. THE LAST TIME

THIS PROCESS WAS UNDERTAKEN WAS JULY, 2016.

FORM 990, PART VI, SECTION C, LINE 19:

THE BYLAWS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS AND ARTICLES OF INCORPORATION ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE OR UPON REQUEST.

FORM 990. PART XII, LINE 2C.

THE PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR.

Schedule O (Form 990 or 990-EZ) (2016)

| Name of the organization THE SHERIDAN STORY | Employer identification number 80-0919680 |
|--|---|
| | |
| | |
| FORM 990. PART III, LINE 4A | |
| THE SHERIDAN STORY PROVIDES CHILDREN WITH A WEEKEND'S SUPP | LY OF |
| NON-PERISHABLE FOOD AT THE END OF EACH SCHOOL WEEK, CLOSIN | G THE WEEKEND |
| FOOD GAP WHEN KIDS DON'T HAVE ACCESS TO FREE/REDUCED MEAL | PROGRAMS AT |
| SCHOOLS. IN THE 2016-2017 SCHOOL YEAR (FY17), THE SHERIDAN | STORY |
| DISTRIBUTED 149,025 BAGS OF FOOD CONTAINING 571,263 MEALS | TO SOME 5,000 |
| CHILDREN IN 144 SCHOOLS IN THE TWIN CITIES, MN. THE SHERID | AN STORY |
| BRINGS A NETWORK-BASED APPROACH TO FIGHTING CHILD HUNGER. | FIRST, WE |
| FACILITATE THE FORMATION OF PARTNERSHIPS BETWEEN THE COMMU | NITY AND |
| SCHOOLS. THEN, THE SHERIDAN STORY MANAGES THE LOGISTICS AN | D FOOD |
| OPERATIONS PORTION OF THE PROJECT. THIS INCLUDES SOURCING, | PACKING, |
| STORAGE, INVENTORY MANAGEMENT, AND DELIVERY OF FOOD TO THE | SCHOOLS. THE |
| COMMUNITY PARTNERS WITH THE SCHOOLS TO HELP FUND THE PROGR | AM IN THEIR |
| SCHOOL AND DISTRIBUTE THE FOOD TO THE KIDS. | |
| | |
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