Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990 for instructions and the latest information.

20 **Open to Public** Inspection

22

Α	For the	e 2022 calend	lar year, or tax year beginning 01/01/2022 and ending	12/31/2	2022				
в	Check if	f applicable:	C Name of organization SPRINGS STEWARDSHIP INSTITUTE		D Emplo	oyer identification number			
	Address	change	Doing business as			85-2866689			
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address) Room	om/suite	E Telephone number				
	Initial ret	turn	414 N Humphreys St			928-440-3191			
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	Flagstaff, AZ 86001		G Gross	receipts \$ 376,500			
	Applicat	tion pending	F Name and address of principal officer: Lawrence E Stevens	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🗹 No			
			414 N Humphreys St, Flagstaff, AZ 86001	H(b) Are all su	ubordinat	es included? 🗌 Yes 🗌 No			
<u> </u>	Tax-exe	mpt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	_		ee instructions.			
J		<u> </u>	wardshipinstitute.org	H(c) Group ex	kemption	number			
1		organization: 🖌	Corporation Trust Association Other L Year of formation	on: 2020	M State	of legal domicile: AZ			
P	art I	Summa							
	1	Briefly des	cribe the organization's mission or most significant activities: Our miss	ion is to pror	note an	d improve scientific			
ЭС		understand	ling and stewardship of springs ecosystems. We pursue this mission thro	ugh research,	sharing	g information,			
Activities & Governance			on Schedule O, Statement 1)						
ver	2		box \Box if the organization discontinued its operations or disposed of		1 1	s net assets.			
ő	3		voting members of the governing body (Part VI, line 1a)		3	6			
کہ م	4		independent voting members of the governing body (Part VI, line 1b)		4	6			
itie	5		per of individuals employed in calendar year 2022 (Part V, line 2a)		5	6			
ctiv	6			6	0				
Ā	7a		ated business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0			
		.		Prior Year		Current Year			
ue	8		ns and grants (Part VIII, line 1h)		25,330	71,710			
Revenue	9	-	ervice revenue (Part VIII, line 2g)		84,246				
Be	10		income (Part VIII, column (A), lines 3, 4, and 7d)		0	0			
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0			
	12		ue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		09,576	376,500			
	13 14		similar amounts paid (Part IX, column (A), lines 1–3)			0			
	14	•	her compensation, employee benefits (Part IX, column (A), line 4)		72 1 40	0			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		73,149 1,500	238,595			
nəc	b				1,500	2,750			
Ă	17		aising expenses (Part IX, column (D), line 25) 2,750 nses (Part IX, column (A), lines 11a–11d, 11f–24e)		18,267	71,239			
	18	-	nses (dir ix, column (), intes that the, the 240 million (), line 25)		92,916	312,584			
	19	-	ss expenses. Subtract line 18 from line 12		16,660	63,916			
r se	-		· · · · · · · · · · · · · · · · · · ·	eginning of Curr		End of Year			
ets c ance	20	Total asset	s (Part X, line 16)		17,660	113,766			
Ass	21		ties (Part X, line 26)		0	32,190			
Net Assets or Fund Balances	22		or fund balances. Subtract line 21 from line 20		17,660	81,576			
-	art II		re Block		17,000	51,570			
_		•	declare that I have examined this return including accompanying schedules and staten	ents, and to the	best of i	my knowledge and belief it is			

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer	Date	Date						
ł	Jeri Ledbetter, Program Manager Type or print name and title								
Paid	Print/Type preparer's name	Date		Check if if self-employed	PTIN				
Preparer Use Only		Firm's name							
	Firm's address	Phone no.							
May the IR	S discuss this return with the pre	eparer shown above? See instruct	tions				Ves	🗌 No	
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Forr									

orm 99	90 (2022) Page
Part	
-	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Our mission is to promote and improve scientific understanding and stewardship of springs ecosystems and the riparian systems they support. We pursue this mission through research, sharing information, stewardship, and collaboration. Through our
	collaborative approach to springs stewardship, we work closely with individuals and organizations with similar goals to plan and
	(Continued on Schedule O, Statement 2)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured b expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 256,220 including grants of \$ 0) (Revenue \$ 14,055)
	The primary focus of our program is to inventory and assess springs ecosystems, and to make recommendations to land
	managers about improved stewardship. Land managers include private landowners, federal and state agencies, tribes, and other
	NGOs. Crews inventoried and reported on 315 springs during 2022, collecting physical and biological data, conducting an
	ecological assessment, and providing management advice. We submitted an annual report for each project that included summary
	reports of data collected. We also provided a geodatabase to land managers, as well as hosting their data on Springs Online, our
	online database at https://springsdata.org. Most of SSI's support came from the US Forest Service. SSI has an MOU with the
	national-level forest service to manage all of their springs data. We also conducted ecological inventories for the State of Nevada.
4b	(Code:) (Expenses \$ 18,298 including grants of \$ 0) (Revenue \$ 0)
	SSI developed and hosts Springs Online at springsdata.org. This online relational database contains information about 156,278
	springs, primarily across the western United States. Data includes flow, water chemistry, vegetation, invertebrates, vertebrates,
	geomorphology, georeferencing, and images. It offers robust reporting capacity with downloads to Excel, Word, and GIS files. It
	also includes a spatial module that allows users to upload boundaries, apply various basemaps, and symbolize data. The
	database provides free access to 1,530 users - students, researchers, landowners, agencies, tribes, and other nonprofit
	organizations.
4c	(Code:) (Expenses \$ 1,115 including grants of \$ 0) (Revenue \$ 0)
TC	SSI provides educational material, training, and tools for the general public, students, researchers, landowners, agencies, tribes,
	and other nonprofit organizations. We provide protocols, general information about springs, a user guide for the online database,
	images, and a dichotomous key to identify springs types. In 2021 due to Covid, most of this information was made available
	through our website at SpringStewardshipInstitute.org, and through 30+ online meetings and trainings.
	g
	······································
لہ A	Other program convices (Describe on Schedule O)
+a	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses 275,633

Form 99	ט (2022)		I	Page 3
Part	V Checklist of Required Schedules			
	Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec "		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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
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		~
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? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
5	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		~
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2022)		I	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
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? <i>If "Yes," complete Schedule J</i> .	23		~
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		-
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		<i>v</i> <i>v</i>
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? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		v
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		 ✓
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 102 Note: All Form 000 filters are required to complete Schedule O.	37		
Part		38	~	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 99			F	Page 5
Part			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
10	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		•
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			-
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form	990	(2022)
------	-----	--------

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6		Yes	No
Id	Enter the number of voting members of the governing body at the end of the tax year 1a 6 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 on Schedule O.			
ь 2	Enter the number of voting members included on line 1a, above, who are independent . 1b <u>6</u> 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	~	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6 7a	Did the organization have members or stockholders?	6		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			-
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b		~
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		r
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	<u> </u>	
10a	Did the ergenization have lead chapters, branches, or effiliates?	10a	Yes	No V
b	Did the organization have local chapters, branches, or affiliates?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	12b	~	
40	describe on Schedule O how this was done	12c	~	
13 14	Did the organization have a written whistleblower policy?	13 14		レレ
14	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?	14		
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
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		~
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		
Secti	on C. Disclosure	1.00	I	1
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion 5	501(c

— • • •	—	—	
 Own website 	Another's website	 Upon request 	Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

Form 990 (2022)

Page 6

²⁰ State the name, address, and telephone number of the person who possesses the organization's books and records. Jeri Ledbetter, (928)440-3191

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	hours					is both or/trust		compensation	compensation	of other
	per week		-		1	1	<u> </u>	from the organization (W-2/	from related organizations (W-2/	compensation from the
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ghe	Former	1099-MISC/	1099-MISC/	organization and
	related	dual	ltior		mp	st cc yee	e,	1099-NEC)	1099-NEC)	related organizations
	organizations below	T tr	nal t		oye	omp				
	dotted line)	stee	ust		œ	ens				
			e			Highest compensated employee				
Lawrence E Stevens	30.00									
Director	0.00	~						47,420	0	0
Jeri Ledbetter	40.00									
Program Manager	0.00					~		43,020	0	0
Christopher McDonald	0.50									
Trustee	0.00	~						0	0	0
Joel Barnes	0.50									
Trustee	0.00	~						0	0	0
Joseph Holway	0.50									
President	0.00			~				0	0	0
Barbara Hall	1.00									
Vice President	0.00			~				0	0	0
Jaquelyn Ledbetter	1.00									
Secretary	0.00			~				0	0	0
Darah Farrar	0.50									
Treasurer	0.00			~				0	0	0
		1								
		1								
		1								
		1								
	+	-								
		-								
										Earm 000 (2022)

Part	VI Section A. Officers, Directors, 1	rustees,	Key I	Emp	oloy	yee	s, an	d H	lighest Compe	nsated	Emplo	yees (d	contir	nued)
					(0	C)								
	(B)				ition			(D)	(E)	E)		(F)		
Name and title			•				e than o is both		Reportable	Reportab		Estima	ted am	ount
							or/trust		compensation	compen			f other	
		per week (list any	or Inc	Ins	Qf	Ke	en Hig	Fo	from the organization (W-2/	from re organizatio			pensati om the	on
		hours for	Individual trustee or director	stitu	Officer	Key employee	ghes	Former	1099-MISC/	ັ1099-№	1ISĊ/	organ	ization	
		related organizations	ctor	tiona	•	nplo	Highest compensated employee	,	1099-NEC)	1099-1	NEC)	related of	organiza	ations
		below	trus	al tri		уее	mp							
		dotted line)	tee	Institutional trustee			ensa							
				e			Ited							
			1											
			1											
			1											
			1											
			1											
			1											
			1											
			1											
			1											
			1											
			1											
	Subtotal								90,440		0			0
c	Total from continuation sheets to Part			•	•	• •	•	•	70,440		0			
d	Total (add lines 1b and 1c)			•	•		•	•	90,440		0			0
2	Total number of individuals (including		i i limite					ted		eceived i		han \$1	00.00	-
-	reportable compensation from the organi				• •				0			φ.	,	
									0				Yes	No
3	Did the organization list any former of	officer dire	ector	tru	stee	e k	ev e	mol	ovee or highes	t compe	ensated		100	
•	employee on line 1a? If "Yes," complete S											3		V
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation fr	om the	-		-
•	organization and related organizations													
	individual											4		V
5	Did any person listed on line 1a receive o	r accrue co	h	nsat	ion	fror	n anv	, un	related organizat	ion or ind	leubivit			-
Ŭ	for services rendered to the organization?											5		V
Secti	on B. Independent Contractors		p.					0. 0				5		V
<u>3ecu</u> 1	Complete this table for your five high	lest comp	oncat	he	inde	anor	ndent		ntractors that r	acaivad	more t	han \$	100.00	$\frac{10}{10}$ of
•	compensation from the organization. Repo													
			5000					. ,5	-		gai		5 .0/1	,
	(A) Name and business add	ress							(B) Description of serv	vices		(C) Compens	ation	
Marri											<u> </u>			
None														

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

Part VIII Statement of Revenue

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

					•			(=)	(4)	
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ર છે.	1a	Federated campaign	s.		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b				0					
ອີຊິ	с	Fundraising events .			1c	0				
A, ts,	d	Related organizations			1d	0				
Gif İlar	e	Government grants (1e	0				
in 's	f	All other contributions								
ior sr S	-	and similar amounts not			1f	71,710				
but	g	Noncash contributior				71,710				
ŌĒ	9	lines 1a–1f			1g	¢ 0				
Sor and	L	Total. Add lines 1a-1			-		74 740			
0	h	Total. Add lines Ta-1			•	Business Code	71,710			
e	0-		_							
vic	2a	Springs and Riparian	Ecos	ystem con	sultin	541620	304,790	304,790	0	0
ue,	b									
jram Ser Revenue	C									
lev Tar	d									
Program Service Revenue	е									
<u>م</u>	f	All other program ser			•		0	0	0	0
	g	Total. Add lines 2a-2					304,790			
	3	Investment income								
		other similar amounts	s).		•		0	0	0	0
	4	Income from investme	ent o	f tax-exem	ipt bo	nd proceeds	0	0	0	0
	5	Royalties					0	0	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	6a [0	0				
	b	Less: rental expenses	6b		0	0				
	с	· · · ·	6c	0		0				
	d	Net rental income or)			0	0	0	0
	7a	Gross amount from	((i) Securit		(ii) Other			•	
	74	sales of assets								
			7a		0	0				
•	b	Less: cost or other basis	74							
ň	~		7b		0	0				
Revenue	~		7c		0	0				
Re	d	Net gain or (loss)	10			-	0	0	0	0
ler			 	••••••••••••••••••••••••••••••••••••••	•	 	0	U	0	0
Othe	ða	Gross income from events (not including \$		laraising						
•		of contributions rep		on line						
		1c). See Part IV, line			0					
					8a	0				
	b	Less: direct expense			8b	0				
	c	Net income or (loss)			g eve	nts	0		0	0
	9a	Gross income fro		0 0	_					
	_	activities. See Part IV			9a	0				
	b	Less: direct expense			9b	0				
	С	Net income or (loss)			tivitie	es	0	0	0	0
	10a	Gross sales of inv								
		returns and allowanc			10a	0				
		Less: cost of goods s			10b					
	С	Net income or (loss)	from	sales of in	vento	-	0	0	0	0
ns						Business Code				
eo e	11a									
an	b									
scellaneo Revenue	С									
Miscellaneous Revenue	d									
Σ	е	Total. Add lines 11a-	<u>-1</u> 1d	<u> </u>			0			
_	12	Total revenue. See i					376,500	304,790	0	0
										Earm 000 (2022)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

	t IX Statement of Functional Expenses				
Sectio	on 501(c)(3) and 501(c)(4) organizations must comp				
_	Check if Schedule O contains a response	or note to any line	in this Part IX .		
	ot include amounts reported on lines 6b, 7b, b, 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			<u>9</u>	
•	_	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
•		0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
		0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors,	0	0		
5	trustees, and key employees	17.0.10			-
6		47,240	47,240	0	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
-	4	0	0	0	0
7 8	Other salaries and wages	177,418	171,305	6,113	0
0	section 401(k) and 403(b) employer contributions	_	_		_
•		0	0	0	0
9 10	Other employee benefits	7,967	7,414	553	0
10		5,970	5,555	415	0
11	Fees for services (nonemployees):	_	_		-
a h	Management	0	0	0	0
b		0	0	0	0
c d		1,797	1,673	124	0
d		0	0	0	0
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	2,750			2,750
r g	Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
Э	(A), amount, list line 11g expenses on Schedule O.)	_	_		•
12	Advertising and promotion	0	0	0	0
12		-			0
13	Office expenses	6,811 609	240 597	<u> </u>	0
15	Royalties	009	0	0	0
16		19,680	0	19,680	0
17	Travel . <td>24,678</td> <td>24,450</td> <td>228</td> <td>0</td>	24,678	24,450	228	0
18	Payments of travel or entertainment expenses	24,070	24,430	220	U
-	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	202	90	112	0
20		0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	1,187	1,187	0	0
23		393	0	393	0
24	Other expenses. Itemize expenses not covered	0,0		0,0	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Subscriptions - GIS, Programmatic	3,056	3,056	0	0
b	Field supplies for springs inventory	12,826	12,826	0	0
c		,	,		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	312,584	275,633	34,201	2,750
26	Joint costs. Complete this line only if the				_,
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

	n 990 (20				Page 11
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	17,560	1	49,395
	2	Savings and temporary cash investments	100	2	100
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	59,523
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	6	controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	5 6	0
6	7	Notes and loans receivable, net	0	0 7	0
Assets	7 8		0	8	0
Ass	0 9	Prepaid expenses and deferred charges	0	0 9	0
	9 10a	Land, buildings, and equipment: cost or other	0	9	0
	_	basis. Complete Part VI of Schedule D 10a 5,935			
	b	Less: accumulated depreciation 10b 1,187		10c	4,748
	11	Investments—publicly traded securities	0		0
	12	Investments-other securities. See Part IV, line 11	0		0
	13	Investments-program-related. See Part IV, line 11	0		0
	14		0		0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	17,660		113,766
	17	Accounts payable and accrued expenses	0		32,190
	18	Grants payable	0		0
	19 00		0		0
	20 21	Tax-exempt bond liabilities	0	20 21	0
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	0	21	0
lab		controlled entity or family member of any of these persons	0		0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D	0	25	
_	26	Total liabilities. Add lines 17 through 25	0	26	32,190
seo		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ılar	27	Net assets without donor restrictions		27	
B	28	Net assets with donor restrictions		28	
Fund Balances		Organizations that do not follow FASB ASC 958, check here v and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds	0	29	0
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
SS	31	Retained earnings, endowment, accumulated income, or other funds .	17,660	31	81,576
ĭΑ	32	Total net assets or fund balances	17,660	32	81,576
Re	33	Total liabilities and net assets/fund balances	17,660		113,766

Form **990** (2022)

Form 99	00 (2022)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			•		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			37	6,500
2	Total expenses (must equal Part IX, column (A), line 25)	2			31	2,584
3	Revenue less expenses. Subtract line 2 from line 1	3			6	3,916
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			1	7,660
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7		7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			8	1,576
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	• •	• •	• •		
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e	volain	<u></u>			
	Schedule O.	-piairi				
20	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
2a	If "Yes," check a box below to indicate whether the financial statements for the year were con			2a		V
	reviewed on a separate basis, consolidated basis, or both:	npilec				
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		~
D	If "Yes," check a box below to indicate whether the financial statements for the year were aud	 had o	-	20		V
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersiah	t of			
Ū	the audit, review, or compilation of its financial statements and selection of an independent account			2c		
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		V
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo	the [
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits		3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047 തെന

Department of the Treasury Internal Revenue Service

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public
Inspection

Name of the o	organization
---------------	--------------

S

Employer identification number

PRINGS	STEWARDSHIP INSTITUTE	85-2866689
Part I	Reason for Public Charity Status. (All organizations must complete this p	part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 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).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 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 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 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 university:
- An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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.
 - 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, С 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) d 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.
 - е 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 f
 - Provide the following information about the supported organization(s)

3									
(i) Name of supported organization	(ii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions))		listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Schedu	le A (Form 990) 2022						Page 2
Part	II Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			1,000	25,330	84,710	111,040
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			0	0		0
3	The value of services or facilities furnished by a governmental unit to the organization without charge			0	0		0
4	Total. Add lines 1 through 3	0	0	1,000	25,330	84,710	111,040
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)						19,837
6	Public support. Subtract line 5 from line 4						91,203
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	0	0	1,000	25,330	84,710	111,040
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					0	0
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First 5 years. If the Form 990 is for the		,			12	111,040 289,927
13	organization, check this box and stop he	0	-	, triird, iourtri,	,		
Secti	on C. Computation of Public Suppor						· · · •
14	Public support percentage for 2022 (line	-		11. column (f))		14	%
15	Public support percentage from 2021 Scl					15	%
16a	331/3% support test-2022. If the organ	ization did not	check the box	on line 13, ar	nd line 14 is 33	¹ /3% or more,	check this
	box and stop here . The organization qua	-		-			· · · [
b	33 ¹ / ₃ % support test — 2021. If the organitities box and stop here . The organization						
17a	10%-facts-and-circumstances test — 2 (10% or more, and if the organization metation metation the organization meets the organization .	neets the facts	-and-circumsta	ances test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa	cts-and-circur	mstances test,	check this bo	x and stop he	re . Explain
18	Private foundation. If the organization instructions	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
Ŭ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Ŭ							
Socti	on B. Total Support						
-		(-) 0010	(1-) 0010	(-) 0000	(4) 0001	(-) 0000	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
•=	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
10	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	la first socond	third fourth	or fifth tax yo	ar ac a cod	ion 501(0)(3)
14	organization, check this box and stop he	•			•		
Cost							
	on C. Computation of Public Suppor		·	10 1 (0)		45	0/
15	Public support percentage for 2022 (line					15	%
16	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-				
17	Investment income percentage for 2022 (-		17	%
18	Investment income percentage from 202					18	%
19a	331/3% support tests-2022. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2021. If the organiz						
	line 18 is not more than $33^{1/3}$ %, check this	box and stop ł	nere. The organ	ization qualifies	s as a publicly su	pported org	anization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box a	and see inst	ructions .

Schedule A (Form 990) 2022

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on 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 on 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 line 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

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

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.

Section C. Type II Supporting Organizations

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).

Section 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 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 on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's
- income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, 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.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **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.*

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions 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 0.015 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 0.035.	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 0.85 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-function	allv i	ntegrated Type III suppo	rting organization

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization 7 (see instructions).

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	· · · · · · · · · · · · · · · · · · ·	
	Other distributions (describe in Part VI). See instructions.		6	
7 8	Total annual distributions. Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

Part VISupplemental 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.)

SCHED	ULE D
(Form 9	90)

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, 2022

OMB No. 1545-0047

	nent of the Treasury Revenue Service		Attach to Form 990. 00 for instructions and the latest	information	Open to F Inspection	
	of the organization				oyer identification number	
SPRIN	IGS STEWARDS	HIP INSTITUTE			85-2866689	
Par	t I Organi	izations Maintaining Donor Advi	sed Funds or Other Simila	r Funds or	Accounts.	
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, I	ine 6.		
			(a) Donor advised funds		(b) Funds and other account	ts
1		at end of year				
2		ue of contributions to (during year) .				
3		ue of grants from (during year)				
4		ue at end of year				
5	0	ization inform all donors and donor a	8			— . .
6		organization's property, subject to the zation inform all grantees, donors, ar				∐ No
U		able purposes and not for the benefit				
						🗌 No
Par	t II Conse	rvation Easements.				
		ete if the organization answered "	Yes" on Form 990, Part IV, I	ine 7.		
1		conservation easements held by the c				
	Preservation	of land for public use (for example, recrea	ation or education)	vation of a his	storically important land	area
	Protection	of natural habitat	Preserv	ation of a ce	rtified historic structure	
_		n of open space				
2		s 2a through 2d if the organization hel he last day of the tax year.	d a qualified conservation cont	tribution in th		
					Held at the End of the	Tax Year
a					2a	
b	•	restricted by conservation easements nservation easements on a certified hi			2b 2c	
c d		nservation easements included in (c) a			20	
					2d	
3		nservation easements modified, trans	ferred, released, extinguished,	or terminate	-	uring the
	tax year					
4 5		tes where property subject to conservation have a written policy reg		a increation	bandling of	
5		l enforcement of the conservation eas				🗌 No
6		teer hours devoted to monitoring, inspec				
Ū		teel nours devoted to monitoring, inspec	ang, nananng or violations, and e			y the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enf	forcing conse	rvation easements during	the year
-	<u> </u>					
8		nservation easement reported on line 2 70(h)(4)(B)(ii)?				🗆 No
9		describe how the organization repo				
		, and include, if applicable, the text o	•	tion's financia	al statements that desc	ribes the
		accounting for conservation easemer				
Part	-	izations Maintaining Collections			r Similar Assets.	
		ete if the organization answered "				<u> </u>
1a		tion elected, as permitted under FAS				
		al treasures, or other similar assets le in Part XIII the text of the footnote t				or public
b		tion elected, as permitted under FAS				works of
U		reasures, or other similar assets held				
					-	
	(i) Revenue in	lowing amounts relating to these item cluded on Form 990, Part VIII, line 1 uded in Form 990, Part X			\$	
	(ii) Assets inclu	uded in Form 990, Part X			\$	
2	If the organiza	ation received or held works of art,	historical treasures, or other a	similar assets	s for financial gain, pro	vide the
	tollowing amor	unts required to be reported under FA	ISB ASC 958 relating to these i	items:		

а	Revenue included on Form 990, Part VIII, line 1										\$
b	Assets included in Form 990, Part X										\$

Schedu	le D (Form 990) 2022									Page 2
Part	t III Organizations Maintaining	J Coll	ections of	Art, His	torical 1	F reasures	, or O	ther Similar A	ssets (c	ontinued)
3	Using the organization's acquisition, collection items (check all that apply)		sion, and ot	ther reco	rds, chec	k any of th	e follov	wing that make	significar	nt use of its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram		
b	Scholarly research			е	Other					
с	Preservation for future generations	3								
4	Provide a description of the organiza XIII.	tion's	collections	and expl	ain how t	hey further	the org	ganization's exe	mpt purp	oose in Part
5	During the year, did the organization assets to be sold to raise funds rathe									es 🗌 No
Part	Escrow and Custodial Arra	ange	ments.							
	Complete if the organizatior 990, Part X, line 21.	n ansv	wered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	mount o	n Form
1a	Is the organization an agent, trustee included on Form 990, Part X?				-					es 🗌 No
b	If "Yes," explain the arrangement in F	art XI	I and compl	ete the fo	blowing t	able:				
									Amount	
с	Beginning balance						10			
d	Additions during the year						10	k		
е	Distributions during the year						16	•		
f	Ending balance						11	F		
2a	Did the organization include an amou	nt on	Form 990, P	art X, line	e 21, for e	escrow or c	ustodia	l account liabili	ty? 🗌 🏻	es 🗌 No
	If "Yes," explain the arrangement in F	art XI	I. Check her	re if the e	xplanatio	n has been	provid	ed on Part XIII	<u></u>	
Par										
	Complete if the organization	n ansv	wered "Yes	<u>on For</u>	m 990, I	1				
		(a)	Current year	(b) Pri	ior year	(c) Two yea	rs back	(d) Three years ba	ck (e) Fou	ur years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cu	rrent year er	nd baland	ce (line 1g	g, column (a	a)) held	as:		
а	Board designated or quasi-endowme	nt		%						
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and		•							
3a	Are there endowment funds not in th	e pos	session of th	ne organi	zation th	at are held	and ac	Iministered for	the	
	organization by:									Yes No
	(i) Unrelated organizations								. 3a(i)	
	.,)
b	If "Yes" on line 3a(ii), are the related of	-		-			• •		. 3b	
4	Describe in Part XIII the intended use			on's ende	owment f	unds.				
Part				" on F ai	m 000 '	Dort IV II-	o 11-			line 10
	Complete if the organization	i ansi								
	Description of property		(a) Cost or of (investm		1.1	or other basis other)		Accumulated epreciation	(a) Bo	ok value
1a	Land	•		0		0				0
b	Buildings	•		0		0		0		0
С	Leasehold improvements	•		0		0		0		0
d	Equipment			0		5,935		1,187		4,748
<u>e</u>	Other		15 -	0		0		0		0
Total.	. Add lines 1a through 1e. (Column (d) i	nust e	equal ⊢orm 9	90, Part .	x, columr	п (В), line 1(. (.С.			4,748

Schedule D (Form 990) 2022

Schedule D (Fo	,			Page
Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security)	IV, IINE 11D. See F	(c) M	, Part X, IINE 12. lethod of valuation: nd-of-year market value
(1) Financial				
• •	neld equity interests			
			-	
(Δ)			-	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part			
	(a) Description of investment	(b) Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			+	
<u>(8)</u> (9)			-	
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	[:] orm 990	. Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	rea (h) revert a revel Farma 000 Davit V. aal. (D) lina 15)			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		· •	
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	Soo Eor	m 000 Part V
	line 25.		See Ful	iii 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(2) 20011 14140
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

Schedu	e D (Form 990) 2022		Pag	je 4
Part	XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue pe	er Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	-	
c	Recoveries of prior year grants	2c	-	
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3	
		40		
a L		4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part			per Return.	
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, lin</i>			
	XIII Supplemental Information.			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4: Part IV lines 1b and 3	2h: Part V, line 4: Part X, lir	
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
	ule D, Part VI, Line 1d - The organization purchased a computer for GIS proce			
2022 (

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.



Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SPRINGS STEWARDSHIP INSTITUTE

Employer identification number 85-2866689

Form 990, Part VI, Section A, Line 2 - Lawrence Stevens, the Director, became brother-in-law to Jaguelyn Ledbetter, the Secretary and father-in-law to Darah Farrar, the Treasurer, through marriage November 17, 2022 to Jeri Ledbetter.
Form 990, Part VI, Section A, Line 8b - Board members kept minutes of the meetings, including any votes taken and decisions made. The minutes were made available to board members for review, and approval at the next meeting.
Form 990, Part VI, Section B, Line 11b - A PDF of the form 990 and schedules was emailed to all board members for review prior to submission to the IRS. Each board member was asked to confirm receipt and provide feedback.
Form 990, Part VI, Section B, Line 12c - During quarterly board meetings, all board members provided updates regarding status of any conflicts of interest that may have occurred. Any conflicts are documented in the minutes. To date, no conflicts have been reported.
Form 990, Part VI, Section B, Line 15 - The salary for Director Lawrence Stevens was discussed and approved during a board meeting, based on comparable salary rates and the need for sole source acquisition due to Dr. Stevens' expertise. The board approved entering into a contract with him. The Board President signed the contract in January 2022. This deliberation and decision is documented in board minutes.
Form 990, Part VI, Section C, Line 19 - Bylaws, including the conflict of interest policy and SSI's 2021 990-EZ are available to the public on the SSI website at https://springstewardshipinstitute.org/staff.

Cat. No. 51056K

Schedule O, Statement 1

Form: Form 990 (2022)

Page: 1

Activity Or Mission Description

SPRINGS STEWARDSHIP INSTITUTE

EIN: 85-2866689

Part I, Line 1

Description

stewardship, and collaboration. Through our collaborative approach to springs stewardship, we work closely with individuals and organizations with similar goals to plan and conduct springs research and disseminate the results. We provide information, trainings, advisement, tools, and expertise, both directly and electronically, to interested springs stewards. With the goal of reaching a broad and inclusive audience, we conduct outreach and education by publishing our findings and providing lectures and other presentations. We provide advisement and assistance to agencies conducting restoration or other management activities that promote the ecological care of springs. These strategies are designed to advance sustainable ecological stewardship of springs ecosystems for the benefit of nature and humanity.

Schedule O, Statement 2

Form: Form 990 (2022)

Page: 2

Mission Description

Description

conduct springs research and disseminate the results. We provide information, trainings, advisement, tools, and expertise, both directly and electronically, to interested springs stewards. With the goal of reaching a broad and inclusive audience, we conduct outreach and education by publishing our findings and providing lectures and other presentations. We provide advisement and assistance to agencies conducting restoration or other management activities that promote the ecological care of springs. These strategies are designed to advance sustainable ecological stewardship.

SPRINGS STEWARDSHIP INSTITUTE

EIN: 85-2866689

Part III, Line 1