Form 990-EZ

Short Form **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Internal Revenue Service For the 2017 calendar year, or tax year beginning 07/01/17, and ending 06/30/18Check if applicable: C Name of organization D Employer identification number Address change Name change BRAVE STEP INC 47-2394416 Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number 970 STAFFORD FARM ROAD Final return/terminated Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Application pending CONCORD NC 28025 Number > Cash X Accrual Other (specify) ▶ Accounting Method: Check ▶ X if the organization is not Website: ▶ BRAVESTEP.ORG required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c)(4947(a)(1) or) **(**(insert no.) (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 Investment income 4 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) <u>11</u>,897 Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 10,668 Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 104,068 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 Professional fees and other payments to independent contractors 13 57,475 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 Other expenses (describe in Schedule O) 16 5,380 16 17 Total expenses. Add lines 10 through 16 63,441 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 40,627 **Net Assets** 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 75,250 Other changes in net assets or fund balances (explain in Schedule O) 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 115,877 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2017)

Form 990-EZ (20	DIAN BRAVE STEP INC		47-23	394416		Page 2
Part II	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to an	y question in this Part	11		X
		-	(A) Be	eginning of year		(B) End of year
22 Cash, savi	ngs, and investments			75,250	22	116,227
23 Land and b	ouildings			0	23	
24 Other asse	ets (describe in Schedule O)			0	24	
25 lotal asse	ets		I I	75,250	25	116,227
26 Total liabi	lities (describe in Schedule O)			0	26	350
27 Net assets	s or fund balances (line 27 of column (B) mus	t agree with line 21)		75,250	27	115,877
Part III	Statement of Program Service Acc	omplishments (s	ee the instructions for	Part III)		
	Check if the organization used Schedule	O to respond to an	y question in this Part	X		Expenses
What is the org	ganization's primary exempt purpose?				(Re	equired for section
See Sched			·		501	(c)(3) and 501(c)(4)
Describe the o	rganization's program service accomplishments	s for each of its three la	argest program services,		org	anizations; optional for
	y expenses. In a clear and concise manner, de		ovided, the number of		oth	ers.)
	ted, and other relevant information for each pro	gram title.				
28 See Scl	hedule O					
			• • • • • • • • • • • • • • • • • • • •			
				· · · · · · · · · · · · · · · · · · ·		
(Grants \$) If this amount inclu	ides foreign grants, ch	eck here		28a	47,257
29						

(0)						
(Grants \$) If this amount inclu	des foreign grants, ch	eck here	▶	29a	
30						
	• • • • • • • • • • • • • • • • • • • •					
(Capata 0					İ	
(Grants \$) If this amount inclu	des foreign grants, ch	eck here	<u></u> ▶	30a	
Other progr	ram services (describe in Schedule O)			<u></u> .	ł	
(Glants \$) If this amount inclu	<u>des foreign grants, che</u>	eck here		31a	
Part IV	ram service expenses (add lines 28a through	31a)		<u></u>	32	47,257
	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to	respond to any question	on one even it not compe on in this Part IV	ensated — see the	instruc	ctions for Part IV)
	(a) Name and title	(b) Average	(c) Reportable	(d) Health ben		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to er benefit plans,	and 1	(e) Estimated amount of other compensation
CRYSTAL	EMERICK		(if not paid, enter -0-)	deferred compen	sation	
	Æ DIRECTOR	30.00				
SETH LAN		30.00	0		0	0
PRESIDEN		0.50	0		•	
MICHAEL	VERLATTI	- 0.50			0	0
BOARD ME	* * * * * * * * * * * * * * * * * * * *	0.25	0		_	
JULIE MO	XLEY				0	0
TREASURE	iR	0.50	0		0	•
LATONYA	SUMMERS	- 0.00				0
SECRETAR	RY	0.50	o		0	
LISA HIL	.L		<u>~</u>			0
BOARD ME	MBER	0.00	0		o	o

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						· · · · · · · · · · · · · · · · · · ·
					· 	· · · · · · · · · · · · · · · · · · ·
					J	

47-2394416

Page 3

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			\ 3 2
34	detailed description of each activity in Schedule O	33	ļ	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	copy of the amended documents it they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
35a	***************************************	34	 	┢
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		+
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335	<u> </u>	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	-	t	
	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	"		1
b	Did the organization file Form 1120-POL for this year?	37b		x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]			
39	Section 501(c)(7) organizations. Enter:	1 .	- 5	
а	Initiation fees and capital contributions included on line 9	1	1.	
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1	İ	l
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			Ì
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		7.4	
	transaction? If "Yes," complete Form 8886-T	40e		X
41 42-	List the states with which a copy of this return is filed NC			-
12a	The organization's books are in care of ▶ CRYSTAL EMERICK Telephone no. ▶			
	970 STAFFORD FARM ROAD Located at ► CONCORD NC 7IP + 4 ► 281			
h)25	-	
U	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b	-	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			1
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country:	420		
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	70 Table 18		Yes	No
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		163	NO
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		
	completed instead of Form 990-EZ	44b	[x
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
u	Tes to line 44c, has the organization filed a Form 720 to report these payments? If "No." provide an			
	explanation in Schedule O	44d		
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		4 K	,
	Form 990-EZ (see instructions)	45b	- 1	x

Form 990-EZ (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

BRAVE STEP INC

Employer identification number 47-2394416

P	ırt I	Reas	<u>son for Public Charity</u>	Status (All organizations	s must c	complete	this part.) See instructio	ns.				
The	orga			se it is: (For lines 1 through 12,								
1				sociation of churches described								
2		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).									
4			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 sta						•				
5	Ш	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).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	Ц	A communit	ry trust described in section	170(b)(1)(A)(vi). (Complete Pa	rt II.)							
9	Ш	An agricultu or university university:	ral research organization de or a non-land grant college	scribed in section 170(b)(1)(A) of agriculture (see instructions)	(ix) opera	ted in con e name, ci	junction with a land-grant colle ty, and state of the college or	ge				
10		support from	n activities related to its exer n gross investment income a	(1) more than 33 1/3% of its sup mpt functions—subject to certai and unrelated business taxable it (30, 1975. See section 509(a)(2	in exception in come (le	ons, and (2	2) no more than 33 1/3% of its	oss				
11		An organizat	tion organized and operated	exclusively to test for public sa	ifety See	section 5	., Ng/a\/4\					
12		An organizat	tion organized and operated	exclusively for the benefit of, to	perform	the function	us of or to carry out the numo	606				
		of one or mo	ore publicly supported organi	zations described in section 50 hat describes the type of support	09(a)(1) or	section !	509(a)(2), See section 509(a)(3)				
	а	Type I. /	A supporting organization on	erated, supervised, or controlle	od hv ite ei	innorted o	ragnization(s) tunically by givi	u 12g.				
		tne supp	orted organization(s) the po	wer to regularly appoint or elect complete Part IV, Sections A a	t a majorit	y of the di	rectors or trustees of the	ing				
	b			upervised or controlled in conne		ite euppo	tod organization(s), by beginn					
		control o	r management of the suppo	rting organization vested in the	same per	sons that	ried organization(s), by naving	ad				
		organiza	tion(s). You must complete	Part IV, Sections A and C.	outino poi	oono mat	oonalor or manage the support	su				
	С	Type III its suppo	functionally integrated. A sorted organization(s) (see ins	supporting organization operate structions). You must complete	ed in conne e Part IV	ection with	, and functionally integrated w	ith,				
	d	Type III	non-functionally integrated	d. A supporting organization op-	erated in	connection	with its supported organization	n(e)				
		that is no	ot functionally integrated. The	e organization generally must s	atisfy a di	stribution	requirement and an attentivene	ess				
		requirem	ient (see instructions). You i	must complete Part IV, Sectio	ons A and	D, and P	art V.					
	е	Check th	his box if the organization rec	eived a written determination fr	rom the IF	S that it is	a Type I, Type II, Type III					
	f	Enter the nur	mber of supported organizat	n-functionally integrated suppor	rting orgai	nization.		ſ				
	g	Provide the f	ollowing information about the	ne supported organization(s).				[
(i)		of supported	(ii) EIN	(iii) Type of organization	Chal In the							
	orga	anization	(,	(described on lines 1–10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount other support				
				above (see instructions))	docu	ment?	instructions)	instructions				
<u>/A\</u>					Yes	No						
(A)					İ							
(B)		··········										
		····										
(C)								,				
(D)					 							
(E)												
otal		and Deal at			<u> </u>							

Schedule A (Form 990 or 990-EZ) 2017

BRAVE STEP INC

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 70,615 93,400 164,015 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 70,615 93,400 164,015 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) Public support. Subtract line 5 from line 4. 164,015 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Amounts from line 4 70,615 93,400 164,015 Gross income from interest, dividends payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 164,015 Gross receipts from related activities, etc. (see instructions) 12 12 11,897 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here \triangleright X Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2016 Schedule A, Part II, line 14 16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box 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.)

Sec	ction A. Public Support			· · · · · · · · · · · · · · · · · · ·		,	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or 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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)				grada araba		
Sec	tion B. Total Support			<u> </u>			
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,	, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
Sec	tion C. Computation of Public Su		200	· · · · · · · · · · · · · · · · · · ·			.
5	Public support percentage for 2017 (line 9	pport Percent	age				
6	Public support percentage for 2017 (line 8, Public support percentage from 2016 Sche	, column (1) alvided					%_
	tion D. Computation of Investme	nt Income Per	centage	<u> </u>	<u></u>		%_
7	Investment income percentage for 2017 (li	ne 10c column (f)	divided by line 12	column (6)		T	
8	Investment income percentage from 2016	Schedule A Part II	Ulline 17	, column (1))			%_
9a	33 1/3% support tests—2017. If the organ	nization did not che	ck the boy on line	14 and line 45 !-	more than 22 4/20/	<u>18 </u>	%_
	17 is not more than 33 1/3%, check this bo	ox and stop here T	The organization of	ualifies as a substitution	more man 33 1/3%	o, and line	> [
b	33 1/3% support tests—2016. If the organ	nization did not che	ck a box on line 1	d or line 10a and	ine 16 is more 45	12ation	🏲 🗀
	line 18 is not more than 33 1/3%, check thi	is box and stop he	re. The organizati	on qualifies as a n	inte to is more (nai	raprization	ightharpoons
.0	Private foundation. If the organization did	not check a box or	n line 14, 19a, or	19b, check this bo	x and see instruction	ns	▶ □

Schedule A (Form 990 or 990-EZ) 2017 Part IV Supporting Ord

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

- 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.
- 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.
- 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.
- 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.
- 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
1_	103	
2		
3a		
3b		<i>\$</i>
3c	\$4:	
4a		
4b	va lik	(\$ \$ \$ \$ \$
	153%	
4c	ļ	1.00
5a	9 65	
5b 5c		
6		1 - S
8		
		. ja.
9a 9b		
9c		
10a		
10b	0 or 990-l	= 7) 2017

Sched	ule A (Form 990 or 990-EZ) 2017	BRAVE STEP	INC	47-	2394416		Page 5
_Pa	rt IV Supporting Organ	izations (continued	1)				
						Yes	No
11	Has the organization accepted a	gift or contribution from	any of the following	persons?	- (T		
а	A person who directly or indirectly	y controls, either alone	or together with per	sons described in (b) and (c)			1
	below, the governing body of a s				11a		
	A family member of a person des				11b	ļ	
<u>C</u>	A 35% controlled entity of a pers	on described in (a) or (b) above? If "Yes" to	a, b, or c, provide detail in Part VI.	11c		l
Sect	ion B. Type I Supporting (rganizations					
	5 (10) 8 4 4					Yes	No
1	Did the directors, trustees, or me				ł		
	regularly appoint or elect at least				1.6	1	\$
	tax year? If "No," describe in Par						
	controlled the organization's activ				1	. 943	
				e allocated among the supported			
•	organizations and what condition				1		
2	Did the organization operate for t					33.5	
	organization(s) that operated, su	pervised, or controlled the	ne supporting organ	ization? If "Yes," explain in Part] `		
	VI how providing such benefit ca		f the supported orga	anization(s) that operated,	İ		
Sect	supervised, or controlled the sup					1	
Je ct	ion C. Type II Supporting (<u>Jrganizations</u>				T	
4	Mana a maningth of the country of				<u> </u>	Yes	No
1	Were a majority of the organizati	on's directors or trustee	s during the tax yea	r also a majority of the directors			
	or trustees of each of the organiz	ation's supported organ	ization(s)? If "No," (describe in Part VI how control	ngh ka		100
	or management of the supporting	i organization was veste	d in the same perso	ons that controlled or managed		-	
Sect	the supported organization(s). ion D. All Type III Supporti	na Organizations					<u> </u>
0000	ion b. An Type in Supporti	ny Organizations	·			т	· · · · · ·
1	Did the organization provide to a					Yes	No
•	Did the organization provide to ea	ach of its supported orga	inizations, by the la	st day of the fifth month of the			
	vear (ii) a copy of the Form 000	an notice describing the	type and amount of	support provided during the prior tax			1
	organization's reversing decrees	nat was most recently f	iled as of the date o	f notification, and (iii) copies of the		į	
2	More any of the arms in the state of	nts in effect on the date	of notification, to th	e extent not previously provided?	1		
4	Were any of the organization's of	ficers, directors, or trust	ees either (i) appoir	nted or elected by the supported			l ar
	the argenization maintained and	ne governing body of a	supported organizat	ion? If "No," explain in Part VI how		1	
3	the organization maintained a clo	se and continuous work	ing relationship with	the supported organization(s).	2		
J	By reason of the relationship des				48.5		
	significant voice in the organization	on s investment policies	and in directing the	use of the organization's			`
	income or assets at all times duri	ng the tax year? If "Yes,	" describe in Part V	1 the role the organization's	Who ex		:05-
Secti	supported organizations played in on E. Type III Functionally	I this regard.	erting Organia	Al		<u> </u>	l
1	Check the how payt to the mathe	-integrated Suppo	rung Organiza	tions			
' a	The organization actisfied the	triat the organization u	sed to satisfy the In	tegral Part Test during the year (see in	structions).		
b	The organization satisfied the						
c	The organization is the paren	covernmental antitue D	organizations. Co	mplete line 3 below.			
·	The organization supported a	governmental entity. De	ascribe in Part VI ho	ow you supported a government entity (see instructions).		
2 A	activities Test. Answer (a) and (b)	holow					
a			46-a 4a.	6. H. H.		Yes	No
_	Did substantially all of the organization(s) to	which the essenization	the tax year directly	further the exempt purposes of			
	the supported organization(s) to w	mich the organization w	as responsive? If "Y	es," then in Part VI identify			
	those supported organizations	and explain now these	activities directly fu	rthered their exempt purposes,			
	how the organization was respons that these activities constituted su	sive ιο triose supported (organizations, and f	now the organization determined	. 4.1.1		
b					2a_		
	Did the activities described in (a) of the organization's supported or	constitute activities that,	but for the organiza	ation's involvement, one or more	3.5		1.5
	of the organization's supported or	vition that its supported a	e been engaged in?	If "Yes," explain in Part VI the		·	
	reasons for the organization's pos activities but for the organization's	mon mai πε suppoπeα (sinvolvement	ırganızatıon(s) woul	a nave engaged in these			5
3					2b		
а	Parent of Supported Organization.	o. Answer (a) and (b) b	eiow.		1 30	A81	
	Did the organization have the pow	er to regularly appoint o	r elect a majority of	the officers, directors, or			5 - 58
b	trustees of each of the supported	organizations / Provide i	Details in Part VI.		3a		
~	of its supported organization - 2 /5/	ustantial degree of direc	πιοη over the policie	es, programs, and activities of each			
	of its supported organizations? If	res," describe in Part \	/I the role played by	the organization in this regard	3h	i	

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

4

5

Schedule A (Form 990 or 990-EZ) 2017

4 Enter greater of line 2 or line 3.

instructions).

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

	ule A (Form 990 or 990-EZ) 2017 BRAVE STEP INC		47-2394	1416 Page :
_Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organiza	tions (continued)	
Sec	tion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purpos	ses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ	ization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
_10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
			Pre-2017	Amount for 2017
	Distributable amount for 2017 from Section C, line 6	·		
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017:			
a				
	From 2013			
	From 2014			
	From 2015		ter en en en en en en en en en en en en en	
	From 2016		2	
	Total of lines 3a through e			
	Applied to underdistributions of prior years	Service and the service of the servi		
	Applied to 2017 distributable amount			
	Carryover from 2012 not applied (see instructions)	District Control of the Control of t		
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		·····	
4	Distributions for 2017 from			2.75
-	Section D, line 7:			
— <u> </u>	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.	The state of the state of	 	
5	Remaining underdistributions for years prior to 2017, if			
•	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.	A 1		
7	Excess distributions carryover to 2018. Add lines 3j			
•	and 4c.			· ·
8	Breakdown of line 7:	+		
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016	 		
	Excess from 2017	+		
	The state of the s	And the second		

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Part VI	III, line 12; Part IV, B, lines 1 and 2; Pa 3a and 3b; Part V,	Section A, lines 1, art IV, Section C, li line 1; Part V, Sec	, 2, 3b, 3c, 4b, 4c, 5 ine 1; Part IV, Section tion B, line 1e; Part	quired by Part II, line 1 a, 6, 9a, 9b, 9c, 11a, 1 on D, lines 2 and 3; Pa V, Section D, lines 5, 6 al information. (See ins	l1b, and 11c; Part IV, irt IV, Section E, lines 5, and 8; and Part V,	Section 1c, 2a, 2b,
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. **Open to Public** Inspection

Employer identification number

BRAVE STEP INC 47-2394416 Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount COFFEE & CONVERSATION Advertising and Promotion 210 FASHION SHOW Advertising and Promotion 24 Expenses PRINTING COSTS 547 MARKETING COSTS 356 Conferences/Meetings 261 LIABILITY AND D & O INSURANCE 1,645 SOLICITATION LICENSE 52 PAYPAL PROCESSING FEES 272 SPECIAL EVENT/AWARENESS 2,013 Total \$ 5,380 Form 990-EZ, Part II, Line 26 - Other Liabilities Description Beg. of Year End of Year COMMITMENT FEES 0 \$ 350 Form 990-EZ, Part III - Primary Exempt Purpose Brave Step strengthens adults impacted by sexual abuse through inspiration, education and personalized care. Our goal is to inspire individuals to take a brave step; educate the person, family and community on the effects of abuse; and provide personalized care that will help them live a life free