Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to page size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "PageScalling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY



Court Appointed Advocates For Children, Inc.
P.O. Box 2107
Columbus, IN 47202
Attention: Therese Miller

Dear Therese:

Enclosed is the organization's 2017 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Agresta, Storms & O'Leary, PC



Court Appointed Advocates For Children, Inc. P.O. Box 2107 Columbus, IN 47202

Attention: Therese Miller

Dear Therese:

We have prepared and enclosed your 2017 Indiana Form NP-20, Nonprofit Annual Report. The report should be signed, dated, and mailed as indicated.

INDIANA FORM NP-20:

The Indiana Form NP-20 should be mailed on or before August 15, 2018 to:

Indiana Department of Revenue Tax Administration P.O. Box 6481 Indianapolis, Indiana 46206-6481

No payment is required.

The report should be signed and dated by the authorized individual(s).

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Agresta, Storms & O'Leary, PC

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning

. 2017, and ending	. 20

OMB No. 1545-1878

Department of the Treasury

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization Employer identification number COURT APPOINTED ADVOCATES FOR CHILDREN, INC. 35-1766564 Name and title of officer ROHAN TATNIS TREASURER Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b _____ 824,822. 1a Form 990 check here ► X b Total revenue, if any (Form 990-EZ, line 9) _____ 2b ____ 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) ______ **3b** _____ 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5a Form 8868 check here Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X I authorize AGRESTA, STORMS & O'LEARY, 50640 to enter my PIN ERO firm name Enter five numbers, but as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date 🕨 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 35061709317 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ► AGRESTA, STORMS & O'LEARY, PC Date ► 08/08/18

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

EXTENDED TO NOVEMBER 15, 2018

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Department of the Treasury

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

A For the 2017 calendar year, or tax year beginning and ending Check if applicable: D Employer identification number C Name of organization COURT APPOINTED ADVOCATES FOR CHILDREN, Address change INC. Name change 35-1766564 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated P.O. BOX 2107 812-372-2808 City or town, state or province, country, and ZIP or foreign postal code 841,198. **G** Gross receipts \$ Amended return 47202 COLUMBUS, IN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: THERESE E MILLER for subordinates? Yes X No PO BOX 2107, COLUMBUS, IN 47202 H(b) Are all subordinates included? Tax-exempt status: \mathbf{X} 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.APOWERFULVOICE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1982 M State of legal domicile: IN ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE SPECIALLY-TRAINED Governance VOLUNTEERS, WHO ARE APPOINTED BY THE COURTS TO REPRESENT THE BEST if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 3 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 784,930. 838,430. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 0. Program service revenue (Part VIII, line 2g) 1,597. 573. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -11,577.-15,205. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 773,926. 824,822. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 656,350. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 681,246. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 112,586. 115,722. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 796,968. 768,936. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,990. 27,854. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 241,927. 259,288. 20 Total assets (Part X, line 16) 37,808. 23,778.21 Total liabilities (Part X, line 26) 三年 204,119. 235,510 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of 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. Signature of officer Date Sign ROHAN TATNIS, TREASURER Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name BRAD M. FELDMAN, CPA 08/08/18 self-employed P00661658 BRAD M. FELDMAN, CPA Paid Firm's name ► AGRESTA, STORMS & O'LEARY, PC Firm's EIN ▶ 56-2353893 Preparer Firm's address ▶ 5140 COMMERCE CIRCLE Use Only Phone no. (317) 780-9850INDIANAPOLIS, IN 46237 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

Form	ı 990 (2017)	COURT APPO	INTED ADVOCATES FO	OR CHILDREN,	35-1766564	Page 2
		rogram Service	Accomplishments			
	Check if Schedule C	O contains a respons	e or note to any line in this Part III			X
1	Briefly describe the organizate THE ORGANIZAT APPOINTED BY NEGLECTED CHI	ization's mission: PION PROVIDITHE COURTS LDREN IN CO	ES SPECIALLY-TRAIN TO REPRESENT THE OURT PROCEEDINGS. PRESENT CHILDREN I	ED VOLUNTEERS BEST INTEREST THE COURT MA	, WHO ARE	
2			program services during the year w		<u> </u>	
	prior Form 990 or 990-EZ?	? ew services on Scheo	dule O.		Yes	X No
3			ke significant changes in how it con	ducts, any program servic	es?Yes	X No
4	If "Yes," describe these ch	-		a lavaget avegreen comices	as massived by synances	
4		(c)(4) organizations a program service repor				
4a	(Code:) (Expenses		, 380 . including grants of \$		Revenue \$	
			ES SPECIALLY-TRAIN			
			TO REPRESENT THE			
			OURT PROCEEDINGS.		AY ALSO APPOIN	<u>T.</u>
			<u>PRESENT CHILDREN I</u> ATERNITY CASES OR		ENCE / DELTNOILEN	CV
			N RECRUITS, SCREEN			
			THESE ADVOCACY SER			
	AND JENNINGS		THESE ADVOCACT SER	VICED TO DAKE	HOHOMEW, DECKI	OK,
	MD GHININGS	COOMITED.				
4b	(Code:) (Expenses	s \$	including grants of \$) (Revenue \$	
	/ (====================================			, ,		
	-					
4c	(Code:) (Expenses	3\$	including grants of \$) (Revenue \$	

4d Other program services (Describe in Schedule O.)

including grants of \$ 680,380.) (Revenue \$

Total program service expenses 4e

Form **990** (2017)

Page 3

Form 990 (2017) INC . Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	in rea, complete conceans 2,		7.7	
	Part VI	11a	Х	
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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	١		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	in 100, complete conducto 2,1 art x	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
	Schedule D, Parts XI and XII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	106		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13		14a		X
14a	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, fundraising, business,	148		 ^ `
b	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	''-''		├
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u> </u>		_ <u></u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	. _		<u></u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_ <u></u>		<u></u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
-	complete Schedule G. Part III	19		x
		-	^^^	-

Form 990 (2017) INC . Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

35-1766564

Page 5

2017) INC. Statements Regarding Other IRS Filings and Tax Compliance Part V

The Enter the number reported in Box 3 of Form 1996, Enter O if not applicable Enter the number of Forms W2G included in line 1s. Enter 0-1 in not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winners? Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If all reads not is reported on line 2a, did the organization file all required foreral employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to _p. Rig (see instructions) Bit If least one is reported on line 2a, did the organization file all required foreral employment tax returns? Note: If the organization have unrelated business gross income of \$1,000 or more during the year? By If Yes, 1 has If filed a Form 999T for this year! "Y-No, 1 file 3b, provide an explanation in Schedule 0 18 If Yes, 1 has If filed a Form 999T for this year! "Y-No, 1 file 3b, provide an explanation in Schedule 0 18 If Yes, 2 filed a Form 999T for this year! "Y-No, 1 file 3b, provide an explanation in Schedule 0 18 If Yes, 2 filed a Form 999T for this year! "Y-No, 1 file 3b, provide an explanation in Schedule 0 18 If Yes, 2 filed a Form 999T for this year! "Y-No, 1 file 3b, provide an explanation in Schedule 0 18 If Yes, 3 filed be party notify the dragnization that It was or is a party to a prohibited tax shelter transaction at any time during the tax year? 19 Did any taxable party notify the diagnization that It was or is a party to a prohibited tax shelter transaction at year or tax deductible or or year year year year year year year yea		Check if Schedule O contains a response or note to any line in this Part V					Ш
be Enter the number of Forms W2G included in line 1s. Enter 0-16 not applicable 10 0 0 0 0 0 0 0 0		Establish annish annish dala Bandari San 1990 Esta 200 Es	.	0		Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this required federal employment tax returns? 2b If at least one is reported on line 2s, did the organization file all required federal employment tax returns? 2c X Notes. If the sum of lines 1s and 2s is greater than 250, you may be required to e-flie (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X X 3b If "Yes," has it filed a form 990-T for this year? If "No," to file 3b, provide an explanation in Schedule O 3b At any time during the calendary vary, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. Yes the man of the rotegn country. Yes a financial account in a foreign country. Yes a prohibited text sheller transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8898-T? 6c If Yes, "to line 5a of 5s, did the organization file Form 8898-T? 6d Does the organization and gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If Yes, "to line do agrication involved with every solicitation an express statement that such contributions or gilts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If Yes, "indicate the number of Forms 8282 filed during the year." 9d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contrac				0			
(agambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, life of the calendar year ending with or within the year covered by this return 5 if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 5 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 5 b if which will be a such as the such							
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	C			le garriirig	10		
field for the calendary year ending with or within the year covered by this return If all sests one is reported on line 2.a, did the organization file all exquired federal employment tax returns? Note. If the sum of lines 1 and 2.a is greater than 250, you may be required to e-file (elementary). By If Yea, 1 and 1 file a form 980 of 1 for this year? If "Y", 'No file file, you've de explanation in Schedule 0 By If Yea, 'enter the name of the foreign country, such as a shark account, securities account, or other financial accounts? 4 and you there are not the foreign country, such as a shark account, securities account, or other financial accounts? 4 a X the organization and the foreign country. 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 b If Yes, 'enter the name of the foreign country. 6 b Dose the organization have annial gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gills were not tax deductible as charitable contributions? 6 b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills were not tax deductible as charitable contributions or gills or	22		I		IC		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-Ne (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If 'Yes,' has if filed a Form 990-T for this year? If 'No,' to line 3b, provide an explanation in Schedule O 3b A tany time during the calendary year, did the organization have uninterest 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 accounts (FBAR). See instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? See instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? See instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction? See If 'Yes,' to line Sa or Sb, did the organization file Form 8888-17? So Does the organization seemal agross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that the were not tax deductible? Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization selved a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? To Jif the organization selve a payment in excess of \$75 made party as a contribution and party f	Za		22	17			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e_file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 1f 'Yes,' has if filed a Form 990-Tof this year? f 'No,' * to line 3b, provide an explanation in Schedule 0 3b If 'Yes, and it filed a Form 990-Tof this year? f 'No," * to line 3b, provide an explanation in Schedule 0 3b If 'Yes, and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? (such as a bank account, securities account, or other financial account)? 4a X If 'Yes, and the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the entry active the organization solicit any contributions that the are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). 5c Was the organization than the yreceive deductible contributions under section 170(c). 5d Was the organization start any receive deductible contributions under section 170(c). 5d Was the organization start any receive about the entry of the value of the goods or services provided? 7d Was the organization start any receive a payment in excess of \$75 made party as a contribution of according to the value of the goods or services provided to the payor? 7d Was the organization receive an onlythy decord or the value of the goods or services provided to the payor? 7d Was the organization received a contribu	h				2h	х	
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 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)? 5b If 'Yes,' enter the name of the foreign country? 5c Was the organization and the organization file form 886-17 5c Uf 'Yes,' to line 5a or 5b, did the organization file form 886-17 6c 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? 6c Uf 'Yes,' to line the organization file form 886-17 6d Does the organization enclosed with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Des the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization that may receive deductible contributions under section 170(c). 8d If 'Yes,' did the organization form the deductible and the solicitation and partly for goods and services provided to the payor? 8d If 'Yes,' did the organization more seased \$15 made partly as a contribution and partly for goods and services provided to the payor? 8d If 'Yes,' did the organization more seased \$15 made partly as a contribution and partly for goods and services provided to the payor? 8d If 'Yes,' did the organization organization forms \$282 filed during the year 9d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required? 9d If the organization sell, exchange, or otherwise dispose of tangible personal property fo							
b (F"Yes," has it filed a Form 990-T for this year? **I"No," to line 3b, provide an explanation in Schedule O 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 or a control year. As a bank account, securities account, or other financial account)? 4a. X b If "Yes," enter the name of the foreign country. b If "Yes," enter the name of the foreign country. 5a. Sen instructions for filing requirements for FincEIN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5b. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a. X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c. Constitution of the programation of the foreign 8885-T? 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 deductibles as charitable contributions? 6b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charitable contributions? 7b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 7c. Organizations that may receive deductible contributions under section 170(c). a Did the organization transpart on the value of the goods or services provided? 7c. Did the organization energy and promity the donor only the donor on only the donor only the donor only the donor on only the donor only the donor only the donor on only the donor on only the donor only the donor only the donor on only the donor only the donor on only the donor on only the donor on only the donor only the donor only the donor only the donor only th	За				За		Х
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 accounts? b if "Yes," enter the name of the foreign country; 55 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 56 Was 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? 66 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 76 Organization stat may receive deductible contributions under section 170(c). a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 77 Organization stat may receive deductible contributions under section 170(c). a Did the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? b if "Yes," idid the organization notify the donor of the value of the goods or services provided? 78 Did the organization received achieves of \$75 made party as a contribution and party for goods and services provided to the payor? b if the organization received a contribution of organization services and payment in excess of \$75 made party as a contribution of organization foreign and payment in excess of \$75 made party as a contribution of organization received a contribution of organization foreign and payment in excess of \$75 made party as a contribution of organization received a contribution of organization foreign and payment organization received a contribution of organization property of which it was required to file form 8282? b if the organization received a contribution of organization property for which it was required to the organization fi		, , , , , , , , , , , , , , , , , , , ,					
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b f' 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). 58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Did shelt party to 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? 60 Desthe 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? 60 Diff (**Yes,** did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization shall may receive deductible contributions under section 170(c). 9 Did the organization shall experience to the payor? 7 Did the organization shall experience to the payor? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 882? 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 1980 are required? 10 Did the organization for greate any time of the value of indirectly, to pay premiums on a personal benefit contract? 7 Did the organization for greate and solicitation of cars, boats, airplanes, or other vehicles, did the organization file a Form 1980 cars and path of the payor organization make any							
b if "Yes," either the name of the foreign country: P See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization aparty to a prohibited tax shelter transaction? 5c 1"Yes," to line Sar of 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c 1"Yes," to line Sar of 5b, did the organization inferorm 8886.7? 5c 1"Yes," to lit 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? 5b 1"Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c 10 the organization selleval explained in expression to the organization selleval explained in explained in the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5c 10 the organization receive apartly the donor of the value of the goods or services provided? 5c 10 the organization receive apartly the donor of the value of the goods or services provided? 5c 10 the organization receive and payment in excess of \$75 made partly as a contribution of payment of the goods or services provided? 5c 10 the organization received a contribution of undersety or indirectly, to pay premiums on a personal benefit contract? 7c X 7d 1" 1" 1" 1" 1" 1" 1" 1					4a		Х
58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 50 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 C 70 Did any taxable party notify the organization file Form 8886+7? 61 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? 62 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 80 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? 81 If "Yes," did the organization notify the donor of the value of the goods or services provided? 82 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? 83 Did the organization notify the donor of the value of the goods or services provided? 84 Did the organization notify the donor of the value of the goods or services provided? 85 Did the organization on the number of Forms 8282 filed during the year 86 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 96 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 97 An If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 97 An If the organization received a contribution of a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 98 Did the sponsoring organization make a pay taxable distributions under section 4966? 99 Did the sp	b						
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR).			
till "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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 X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization netity the donor of the value of the goods or services provided? 9 If "Yes," did the organization netity the donor of the value of the goods or services provided? 16 If "Yes," indictate the number of Forms 8282 filed during the year 2 If If "Yes," indictate the number of Forms 8282 filed during the year 2 If If Yes, indictate the number of Forms 8282 filed during the year 3 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 4 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 5 If the organization into the properties of the organization file form 8899 as required? 6 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 If X 7 If If the organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 496	5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		
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? b If "Yes," idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Did the organization teath anay receive deductible contributions under section 170(c). Did the organization treative a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Ta X If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did 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 1098-0? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organizati	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 In "Yes," did the organization notify the donor of the value of the goods or services provided? 7 In the formal season of the value of the goods or services provided? 7 In the Form 8282? 8 In "Yes," indicate the number of Forms 8282 filed during the year 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 9 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 9 Sponsoring organization maximatining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a wexees business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(7) organizations. Enter: 13 Gross income from other sources (Do not net amounts due or paid to other sources against	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 To lid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization received any funds, directly or indirectly, on a personal benefit contract? 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 Sponsoring organization make a contribution of dars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 for high the organization have excess business holdings at any time during the year? 12 Sponsoring organization have excess business holdings at any time during the year? 13 Sponsoring organization make any taxable distributions under section 4966? 14 Did the sponsoring organization make any taxable distributions under section 4966? 15 Section 501(c)(7) organizations. Enter: 16 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 18 Section 501(c)(12) organizations. Enter: 19 Gross income from members or shareholders 10 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 19 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			
were not tax deductible? Toganizations that may receive deductible contributions under section 170(c). 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? 7b Comparization provided to the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X X X X X X X X X		any contributions that were not tax deductible as charitable contributions?			6a		_X_
7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To Limited the number of Forms 8282? To Limited the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Limited the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Limited the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Th Limited the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4968? B Did the sponsoring organization make any taxable distributions under section 4968? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders B Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b Section 501(c)(12) organizations the attribution to a corued during the year Section 501(c)(12) organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organiza	b			-			
a 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? b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7b The Comment of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? 7c		were not tax deductible?			6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	7	• • • • • • • • • • • • • • • • • • • •					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 476 If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76							<u> X</u>
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d X p Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h 1f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a					7b		
d If "Yes," indicate the number of Forms 8282 filed during the year Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	С			ired	_		v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f H the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders Gross income from members or shareholders a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(1) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 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 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand C Enter the amount of reserves on hand If the organization is licensed to issue qualified he		IS NO. 11: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	1 1		7c		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12c Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 pla					7-		v
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g	_						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make access business holdings at any time during the year? 8 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b 15c 16d Did the organization receive any payments for indoor tanning services during the tax year? 15d Did the organization receive any payments for indoor tanning services during the tax year? 15d Did the organization is licensed to issue qualified health plans in more than one explanation in Schedule O.							
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Disection 501(c)(7) organizations. Enter: Inlitation fees and capital contributions included on Part VIII, line 12 Inlitation fees and capital contributions included on Part VIII, line 12 Bection 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Ital Bection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 The the true of particular of the payments for indoor tanning services during the tax year? Ital Did the organization receive any payments for indoor tanning services during the tax year? Ital X By If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Ital							
sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Did Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Did Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12a 12b 12b 12b 12c 12b 12c 12c 12b 12c					711		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 11b 12a 12b 17 "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	•		i Dy tile	•	8		
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b	9						
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					9a		
Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 15b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а		10a				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b C Enter the amount of reserves on hand 13c If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11	Section 501(c)(12) organizations. Enter:					
amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b 13b 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	Gross income from members or shareholders	11a				
12a 12a 12a	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13a 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			$\overline{}$				
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		,	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13a 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b		12b				
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 c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							
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 c Enter the amount of reserves on hand 13c 14a	а	-			13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	_	· · · · · · · · · · · · · · · · · · ·					
c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		ايمرا				
Ida Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O 14b							
b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O					44-		y
	Ŋ	ii res, rias it nieu a Form 720 to report these payments? If "No," provide an explanation in Schedule	e U			990	/2017\

Form 990 (2017)

INC.

35-1766564

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 15 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 15 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 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 in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 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? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶IN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Another's website ___ Other *(explain in Schedule O)* Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: THERESE E MILLER - 812-372-2808

47201

1531

13TH STREET, SUITE 2107, COLUMBUS,

INC.

35-1766564 Form 990 (2017) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

Check this box if neither the organization		orga	nıza			nper	isat			(E)
(A)	(B)			Pos	C) ition	1		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than o		Reportable compensation	Reportable compensation	Estimated amount of
	week					r/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	۵			ted		organization	(W-2/1099-MISC)	from the
	related	stee	truste		a	bensa		(W-2/1099-MISC)		organization
	organizations	ıal tru	onal t		ploye	com				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) THERESE MILLER	40.00	드	드	Ò	3	工高	프			
EXECUTIVE DIRECTOR	1000	х		х				68,284.	0.	15,327.
(2) IKE DECLUE	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) ERIN KENDALL	2.00									
SECRETARY		Х		Х				0.	0.	0.
(4) BARRY KASTNER	4.00									
TREASURER		Х		X				0.	0.	0.
(5) ANNE O'NEILL	3.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(6) JAN BRINKMAN	0.50									
BOARD MEMBER		Х						0.	0.	0.
(7) TOM MOORE	0.50									
BOARD MEMBER		Х						0.	0.	0.
(8) DARLENE BRADSHAW	0.50									
BOARD MEMBER		Х						0.	0.	0.
(9) BRANDY HODGES	0.50									
BOARD MEMBER		Х						0.	0.	0.
(10) BOB ERTEL	0.50								_	_
BOARD MEMBER		Х						0.	0.	0.
(11) ROHAN TATNIS	1.00	1							_	_
BOARD MEMBER		Х						0.	0.	0.
(12) RITA STURGILL	1.00									
BOARD MEMBER	0.50	Х						0.	0.	0.
(13) SHELBI REED	0.50									
BOARD MEMBER	0.50	Х						0.	0.	0.
(14) MEGAN MCGRIFF	0.50	.,								
BOARD MEMBER	0.50	Х						0.	0.	0.
(15) LORI SPORLEDER BROWN	0.50	. ,							_	_
BOARD MEMBER	0.50	Х						0.	0.	0.
(16) KATHY TROTTA BOARD MEMBER	0.50	Х						0.	0.	_
DOARD MEMBER		Λ						+ 0.	U •	0.
		1								

Form 990 (2017)

Page 7

Par	t VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C	1					
	(A)	(B) Average			(C Posi	•	1		(D)	(E)			(F)	ـاـ
	Name and title	hours per		not c	heck i	more	than o s both		Reportable compensation	Reportable compensation			timate ount c	
		week					r/trus		from	from related			other	
		(list any hours for	irector						the	organization			oensat	
		related	e or d	stee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)		om the anizatio	
		organizations	Itruste	nal tru		oyee	om per		(** =/ *********************************			_	l relate	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	ns
		11110)	<u> </u>	Ë	J0	X.	훈흡	요						
			1											
			-											
			1											
			-											
			1											
			-											
									60 201		0.	1 [. 20	7
	Sub-total Total from continuation sheets to Part VI								68,284.		0.	13	5,32	0.
	Total (add lines 1b and 1c)								68,284.		0.	15	5,32	
2	Total number of individuals (including but n							o re	· · · · · · · · · · · · · · · · · · ·	000 of reportable)			
	compensation from the organization													0
													Yes	No
3	Did the organization list any former officer	•			•	•	•					3		Х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su											3		25
·	and related organizations greater than \$150											4		Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	e <i>J f</i> e	or su	ıch r	oers	on					5		Х
	tion B. Independent Contractors									100 000 - 5				
1	Complete this table for your five highest co	•	•							, ,	bensa	tion tro	m	
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B)										Jul .		(C)	
	Name and business address NONE Description of services								Description of s	ervices	С	omper		1
	Name and business	address												
	Name and business	address												
	Name and business	address												
	Name and business	address												
	Name and business	address												
	Name and business	address												
	Name and business	address												
	Name and business	address												
	Name and business	address												
				niter	d to t	thos	se lis	ted	above) who received management	ore than				
	Name and business Total number of independent contractors (i \$100,000 of compensation from the organi	ncluding but n		mited	I to t	tthos (ted	above) who received mo	ore than				

INC. Page 9 Form 990 (2017) INC .
Part VIII Statement of Revenue 35-1766564

		Check if Schedule O conta	ains a response	or note to anv lin	e in this Part VIII			
				<u> </u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ર છ	1 a	Federated campaigns	1a					
ant	b	Membership dues	1 1					
يَ ق	c	Fundraising events	1 1	84,213.				
ffs, r A	q	Related organizations	·····					
ığ.	۰ و	Government grants (contribution		456,236.				
Sir	f	All other contributions, gifts, grant	' 					
et j	•	similar amounts not included abov		297,981.				
S	~	Noncash contributions included in lines 1		5,492.				
Contributions, Gifts, Grants and Other Similar Amounts	9 h	Total. Add lines 1a-1f			838,430.			
<u> </u>		Total. Add lines 12 11		Business Code	000,1001			
	2 a			Business Code				
ķ	2 u b							
Ser	c							
E S	d							
gra	۰ و	-						
Program Service Revenue	f	All other program service rever	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)	•		78.			78.
	4	Income from investment of tax						
	5	Royalties						
		,	(i) Real	(ii) Personal				
	6 a	Gross rents	,,					
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		2,663.				
	b	Less: cost or other basis						
		and sales expenses		1,144.				
	С	Gain or (loss)		1,144. 1,519.				
		Net gain or (loss)	,		1,519.	1,519.		
an	8 a	Gross income from fundraising including \$ 84,2	g events (not					
Other Revenu		contributions reported on line						
Be		Part IV, line 18	•	0.				
þer	h	Less: direct expenses		1 - 222				
ð		Net income or (loss) from fund		>	-15,232.			-15,232.
		Gross income from gaming ac	-		, = = = -			, , , , , ,
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less i						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales						
ľ		Miscellaneous Revenue		Business Code				
	11 a	MISCELLANEOUS I	NCOME	900099	27.			27.
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			27.			4 - 4
	12	Total revenue. See instructions.	<u></u>		824,822.	1,519.	0.	-15,127.

35-1766564 Page **10**

Form 990 (2017) INC. Part IX Statement of Functional Expenses

<u>Secti</u>	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX											
Da :	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)							
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21											
2	Grants and other assistance to domestic											
2												
•	individuals. See Part IV, line 22											
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
_	individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,	02 611	71 005	5 O17	6 600							
_	trustees, and key employees	83,611.	71,905.	5,017.	6,689.							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	F00 7F4	400 001	20 172	40 600							
7	Other salaries and wages	500,754.	429,901.	30,173.	40,680.							
8	Pension plan accruals and contributions (include	0 201	7 120	400	C C A							
	section 401(k) and 403(b) employer contributions)	8,301. 41,653.	7,139. 35,822.	498.	664. 3,332.							
9	Other employee benefits	41,653.	35,822.	2,499.	3,332.							
10	Payroll taxes	46,927.	40,297.	2,826.	3,804.							
11	Fees for services (non-employees):											
а	Management											
b	Legal	0.665		0.665								
С	Accounting	9,667.		9,667.								
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g	` '											
	column (A) amount, list line 11g expenses on Sch O.)	8,004.	8,004.									
12	Advertising and promotion		10.110									
13	Office expenses	22,200.	18,640.	1,332.	2,228.							
14	Information technology											
15	Royalties		10.00									
16	Occupancy	14,416.	12,398.	865.	1,153.							
17	Travel	25,060.	24,308.	752.								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	1,949.	1,949.									
20	Interest	<u> </u>	<u> </u>									
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	8,417.	7,228.	507.	682.							
23	Insurance	8,453.	7,270.	507.	676.							
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)											
а	ASSISTANCE TO INDIVIDUA	14,381.	14,381.									
b	FUNDRAISING EXPENSES	2,037.			2,037.							
c	VOLUNTEER RECOGNITION	1,138.	1,138.		•							
d		-	-									
	All other expenses											
25	Total functional expenses. Add lines 1 through 24e	796,968.	680,380.	54,643.	61,945.							
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)											
					- OOO (2247)							

Form 990 (2017)
Part X Balance Sheet

	LA	Dalance Officet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			90,362.	1	104,325.
	2	Savings and temporary cash investments			58,282.	2	61,889.
	3	Pledges and grants receivable, net			53,367.	3	60,534.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect					
ţ		employees' beneficiary organizations (see instr).	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			3,202.	9	4,243.
	10a	Land, buildings, and equipment: cost or other		== 604			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	77,631.	26 74 4		00 000
	b				36,714.	10c	28,297.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		241 027	15	250 200	
	16	Total assets. Add lines 1 through 15 (must equ	241,927. 37,808.	16	259,288. 23,778.		
	17	Accounts payable and accrued expenses		31,000.	17	23,770.	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employees					
ei Ei						22	
<u>Lia</u>	23	Secured mortgages and notes payable to unrela				23	
	23 24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
	20	parties, and other liabilities not included on lines					
		Schedule D	,	·		25	
	26	T . I !! ! !!!!			37,808.	26	23,778.
		Organizations that follow SFAS 117 (ASC 958					,
w		complete lines 27 through 29, and lines 33 an					
č	27	Unrestricted net assets			157,423.	27	220,387.
alar	28	Temporarily restricted net assets			46,696.	28	220,387. 15,123.
ă	29					29	
ڃ		Organizations that do not follow SFAS 117 (A					
P		and complete lines 30 through 34.					
ts (30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, o	r other funds		32	
ž	33	Total net assets or fund balances			204,119.	33	235,510.
	34				241,927.	34	259,288.

Form **990** (2017)

COURT APPOINTED ADVOCATES FOR CHILDREN,

INC. 35-1766564 Page 12 Form 990 (2017) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 824,822. Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 796,968. 2 2 27,854. Revenue less expenses. Subtract line 2 from line 1 3 204,119. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 5 5 Net unrealized gains (losses) on investments 6 6 Donated services and use of facilities 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 235,510. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. **3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

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

Form **990** (2017)

Х

Х

2c

За

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

COURT APPOINTED ADVOCATES FOR CHILDREN,

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

INC 35-1766564 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

35-1766564 Page 2

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

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

Sec	ction A. Public Support						
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.")	471,813.	509,821.	616,713.	784,930.	840,180.	3223457.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	471,813.	509,821.	616,713.	784,930.	840,180.	3223457.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						3223457.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	471,813.	509,821.	616,713.	784,930.	840,180.	3223457.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2,608.	2,437.	42.	32.	78.	5,197.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3228654.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	5,181.
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	99.84 %
15	Public support percentage from 2016	Schedule A, Part !	II, line 14			15	99.73 %
16a	33 1/3% support test - 2017. If the o	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or m	ore, check this box	c and
	stop here. The organization qualifies	as a publicly suppo	orted organization				▶ X
b	33 1/3% support test - 2016. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition			>
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	•
	organization meets the "facts-and-circ	cumstances" test. 7	The organization q	ualifies as a public	ly supported orgar	nization	▶□
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

Se	quality under the tests listed be ction A. Public Support	low, please comp	Diete Part II.)				
Cale	endar 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.")						
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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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 Se	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨 📗	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	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'	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiza	ation,
	check this box and stop here						>
	ction C. Computation of Public					т т	
	Public support percentage for 2017 (lin			olumn (f))		15	%
						16	%
	ction D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
198	a 33 1/3% support tests - 2017. If the						
k	more than 33 1/3%, check this box and 33 1/3% support tests - 2016. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, chec						. \Box
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in:	structions	▶Ш

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		V -	
		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	50		
	6		
	U		
	7		
	8		
	3		
	9a		
	9b		
	35		
	9с		
	10a		
	iva		
	10b		
ո 9	90 or 99	0-EZ)	2017

		0030	= F6	age 5
ı a	TIV Supporting Organizations (continued)		.,	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		T.,	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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).		
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions,)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

COURT APPOINTED ADVOCATES FOR CHILDREN,

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

35-1766564 Page 6

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of			•
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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting orga	inization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	¹t V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	S		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization 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			
	,	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
с	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. 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.			
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			
	2.0000 HOIH 2011			

Schedule A (Form 990 or 990-EZ) 2017

COURT APPOINTED ADVOCATES FOR CHILDREN,

Schedule A	(Form 990 or 990-EZ) 2017 INC.	35-1766564	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a 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 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; Par Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addit (See instructions.)	or 17b; Part III, line 12; s 1 and 2; Part IV, Section t V, Section B, line 1e; Par	C,

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization **Employer identification number** COURT APPOINTED ADVOCATES FOR CHILDREN, INC. 35-1766564

Filers of:		Section:			
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 990)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
		s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
	· ·	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special I	Rules				
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
	year, contributions (is checked, enter he purpose. Don't com	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box were the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \bigsim \$			
but it mu	st answer "No" on F	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

Name of organization
COURT APPOINTED ADVOCATES FOR CHILDREN,

Employer identification number

35-1766564

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BARTHOLOMEW COUNTY CIRCUIT COURT 234 WASHINGTON ST COLUMBUS, IN 47201	\$54,650.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JENNINGS COUNTY CIRCUIT COURT P O BOX 386 VERNON, IN 47282	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STATE OF INDIANA - CASA COURT MATCH 115 W WASHINGTON, SUITE 1080 INDIANAPOLIS, IN 46204	\$142,673.	Person X Payroll
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4 VOCA GRANT, INDIANA CRIMINAL JUSTICE INSTITUTE 101 W WASHINGTON, SUITE 1170 EAST INDIANAPOLIS, IN 46204	\$190,713.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	UNITED WAY - BARTHOLOMEW COUNTY 1531 THIRTEENTH ST, SUITE 100 COLUMBUS, IN 47201	\$155,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	DECATUR COUNTY UNITED FUND 108 S BROADWAY ST, SUITE 1 GREENSBURG, IN 47240	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
COURT APPOINTED ADVOCATES FOR CHILDREN,
INC.

Employer identification number

35-1766564

Part I	rt I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	DECATUR COUNTY CIRCUIT COURT 150 COURTHOUSE SQUARE GREENSBURG, IN 47240	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Nume, address, and 2n + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
COURT APPOINTED ADVOCATES FOR CHILDREN,
INC.

Employer identification number

35-1766564

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number COURT APPOINTED ADVOCATES FOR CHILDREN, INC. 35-1766564 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

COURT APPOINTED ADVOCATES FOR CHILDREN, INC.

Employer identification number 35-1766564

	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	()	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	vised funds
	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	• •	•
	impermissible private benefit?	, , , ,	
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		nistorically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired af	ter 7/25/06, and not on a historic struc	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by t	the organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	_
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements it \boldsymbol{h}	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing co	onservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conser	vation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	·	·
	include, if applicable, the text of the footnote to the organization	on's financial statements that describe	es the organization's accounting for
D	conservation easements.	Aut Historiaal Tussaanus au 4	Other Circilar Assets
Par	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhil	,	erance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC	•	
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of p	oublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			' -
2	If the organization received or held works of art, historical treas		cial gain, provide
	the following amounts required to be reported under SFAS 110	-	
а	Revenue included on Form 990, Part VIII, line 1		> \$
_	Assets included in Form 900, Part Y		. .

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 1c 1d 1e 1f		dule D (Form 990) 2017 INC.					•		176656	
Check all that apply :	Par	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Tre	easures, o	r Other S	imilar Ass	sets _{(contii}	nued)
Dutilic exhibition Continue	3	Using the organization's acquisition, accession	on, and other record	ds, check	any of the t	following tha	t are a signi	ficant use of	its collection	items
b Scholarly research c Preservation for hurve generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds a traintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X X. 1b If Yes Part Y Secrow and Custodial Arrangements. Complete the following table:		(check all that apply):								
Preservation for future generations Provide a description of the organization's cellections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Ne Ne Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is its the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is less repaired an amount on Form 990, Part XIII and complete the following table: C Beginning balance B Distributions during the year B Endomment Funds. Complete if the organization has been provided on Part XIII. Part V Endowment Funds. Complete if the organization has been provided on Part XIII. B Enginning of year balance C Net investment earnings, gains, and losses of Grants or scholarships. G Grants or scholarships G Grants or scholarships A Arthoristative expenses G End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: B Board designated or quasi-endowment ▶	а	Public exhibition	•	d	Loan or exc	hange progra	ams			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds after than to be maintained as part of the organization's collection? For and the organization and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, line 21, line 21, line 21, line 21, line 22, line 24,	b	Scholarly research		е 🗌	Other					
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization scelection? Escorow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is the organization on agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is the organization or the agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X! If the arrangement in Part XIII and complete the following table: Beginning balance	С	Preservation for future generations								
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	llections and explai	n how th	ey further th	ne organizatio	on's exempt	purpose in F	Part XIII.	
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X?	5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	er similar as	sets		
Temporated an amount on Form 990, Part X, line 21. Temporate an amount on Form 990, Part X, line 21. Temporate an amount on Form 990, Part X, line 21. Temporarily restricted endowment Maries										No
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par			lete if the	organizatio	n answered	"Yes" on Fo	rm 990, Part	IV, line 9, or	
on Form 990, Part X? Yes Not		reported an amount on Form 990, Par	t X, line 21.							
b f 'Yes, ' explain the arrangement in Part XIII and complete the following table: C	1a			•						
Amount Inc I									Yes	No
to Beginning balance d Additions during the year e Distributions during the year 1 Ending balance 2a Distributions during the year 1 Ending balance 2a Distributions during the year 1 Ending balance 2b Distributions during the year 1 Ending balance 2c Distributions include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No bit 'Yes' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.	b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	able:					
d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b if "Yes." explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Fart V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs 1 Administrative explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs 1 Administrative explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII a Beginning of year balance c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs 1 Administrative explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII a Beginning of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % Temporarily restricted endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related orga									Amoun	ıt
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IX, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Pert y: The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations (ii) related organizations (iii) related organizations (iii) related organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 2b Buildings (e) Lassehold improvements (11, 143								1c		
## Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes								1d		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е							1e		
b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (b) Contributions C Net investment earnings, gains, and losses d Grants or scholarships e) Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶										
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years b		-					•	?	Yes	☐ No
a Beginning of year balance										
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as: a Board designated or quasi-endowment ▶	Par	Endowment Funds. Complete in								
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	(b) F	Prior year	(c) Two yea	rs back (d)	Three years b	ack (e) Fou	r years back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶										
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment										
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment										
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶										
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	е									
g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment										
Pervivide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	f									
a Board designated or quasi-endowment ▶										
b Permanent endowment ▶			•		g, column (a)) held as:				
c Temporarily restricted endowment ▶				%						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iv) restricted in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other depreciation (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 11,143 • 1,934 • 9,209 • defection of form 11,143 • 1,934 • 1,934 • 1,000										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) b Buildings c Leasehold improvements d Equipment 66,488. 47,400. 19,088.	С	• • •								
by: (i) unrelated organizations (ii) related organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value Buildings c Leasehold improvements f Equipment 666,488. 47,400. 19,088.	_									
(ii) unrelated organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land b Buildings c Leasehold improvements f Land 1, 143 1, 1934 9, 209 and Equipment d Equipment 66 488 47 ,400 19 ,088 and Equipment	за		ssion of the organiz	ation tha	t are held ar	nd administer	red for the c	organization		V 1
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 11,143. 1,934. 9,209. d Equipment									(a, t)	Yes No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (other) 1a Land b Buildings c Leasehold improvements 4 Equipment 11, 143. 1, 934. 9, 209. 4 7, 400. 19, 088.										
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land b Buildings c Leasehold improvements 11,143. 1,934. 9,209. d Equipment 66,488. 47,400. 19,088.		(II) related organizations							3a(II)	
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 11,143. 1,934. 9,209. d Equipment 66,488. 47,400. 19,088.	D								30	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 11,143. 1,934. 9,209. d Equipment	4 Par			wment t	unas.					
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land b Buildings c Leasehold improvements d Equipment (a) Cost or other basis (other) 11,143. 1,934. 9,209. 66,488. 47,400. 19,088.	ıuı			O Part IV	/ line 11a S	oo Form 000) Dart V line	o 10		
basis (investment) basis (other) depreciation basis (investment) basis (other) depreciation basis (investment) basis (other) depreciation basis (investment) 11,143. 1,934. 9,209. casehold improvements 66,488. 47,400. 19,088.		-							(d) Poo	ak value
1a Land b Buildings c Leasehold improvements 11,143. 1,934. 9,209. d Equipment 66,488. 47,400. 19,088.		резоприон от ргорепу			` '		1 ' '		(a) Boo	n value
b Buildings c Leasehold improvements 11,143. 1,934. 9,209. d Equipment 66,488. 47,400. 19,088.	10	Land			54013	(54101)	аорго			
c Leasehold improvements 11,143. 1,934. 9,209. d Equipment 66,488. 47,400. 19,088.										
d Equipment 66,488. 47,400. 19,088.					1	1.143.		1 934		9.209.
							4			
						-,		. ,		<u>- , </u>

Schedule D (Form 990) 2017

28,297.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

Total. (Col. (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 IV, line 11c. See Form 990, Part X, line 13.

Complete ii tiio organization anomerca i co		101 000 1 01111 000, 1 0111 1, 1110 101
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

(E) (F) (G) (H)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
		.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15,) Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

35-1766564 Page 4

rai	rt XI Reconciliation of Revenue per Audited Financial St	atements With F	Revenue per Re	turn.	
	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	846,985.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	3,537.		
b	Donated services and use of facilities	2b	1,750.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	5,287.
3	Subtract line 2e from line 1			3	841,698.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b	-16,876.		
С	Add lines 4a and 4b			4c	-16,876.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)	<u></u>	5	824,822.
Pa	rt XII Reconciliation of Expenses per Audited Financial S		Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total expenses and losses per audited financial statements			1	815,594.
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			815,594.
-	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a	1,750.		<u>815,594.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a			815,594.
2 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c	1,750.		815,594.
2 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c			·
2 a b c	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	1,750.		18,626.
2 a b c	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	1,750.		
2 a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	1,750.		18,626.
2 a b c d e 3	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	1,750.		18,626.
2 a b c d e 3	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a	1,750.		18,626. 796,968.
2 a b c d e 3 4 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2c 2d 4a 4b	1,750.	2e 3	18,626. 796,968.
2 a b c d e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	1,750.	2e 3	18,626. 796,968.

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

PART X, LINE 2:

THE ORGANIZATION FILES INCOME TAX RETURNS IN THE U. S. FEDERAL JURISDICTION AND ONE STATE. THE ORGANIZATION IS NO LONGER SUBJECT TO U. S. FEDERAL OR STATE EXAMINATIONS BY TAX AUTHORITIES FOR THE YEARS BEFORE THE YEAR ENDED DECEMBER 31, 2014. AS OF AND FOR THE YEAR ENDED DECEMBER 31,2017, THE TAX AUTHORITIES HAVE NOT PROPOSED ANY ADJUSTMENTS TO THE ORGANIZATION THAT WOULD RESULT IN A MATERIAL CHANGE TO THE ORGANIZATION'S FINANCIAL POSITION. NO INTEREST OR PENALTIES HAVE BEEN RECORDED IN THESE FINANCIAL STATEMENTS. GAAP REQUIRES AN ENTITY TO RECOGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX BENEFIT POSITION WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION DOES NOT BELIEVE IT IS TAKING ANY UNCERTAIN TAX BENEFIT POSITIONS.

COURT APPOINTED ADVOCATES FOR CHILDREN,

35-1766564 Page 5 Schedule D (Form 990) 2017 INC. Part XIII Supplemental Information (continued) PART XI, LINE 4B - OTHER ADJUSTMENTS: COST OF SALES NETTED WITH INCOME -1,144. FUNDRAISING EXPENSES NETTED WITH INCOME -15,732. TOTAL TO SCHEDULE D, PART XI, LINE 4B -16,876. PART XII, LINE 2D - OTHER ADJUSTMENTS: COSTS OF SALES NETTED WITH EXPENSES 1,144. FUNDRAISING EXPENSES NETTED WITH EXPENSES 15,732. TOTAL TO SCHEDULE D, PART XII, LINE 2D 16,876.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization COURT APPOINTED ADVOCATES FOR CHILDREN, Employer identification number INC. 35-1766564 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2017 INC • Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CROONERS FOR NIGHT OF (add col. (a) through 1000 JACKS CASA col. (c)) (event type) (event type) (total number) 40,700. 29,145. 14,368. 84,213. Gross receipts 40,700. 29,145. 14,368 84,213. 2 Less: Contributions **3** Gross income (line 1 minus line 2) 0. 500. 0. 500. 4 Cash prizes 5 Noncash prizes 0. 0. Direct Expenses 1,129. 0. 2,200. 3,329. 6 Rent/facility costs 4,468. 4,468. 7 Food and beverages 8 Entertainment 2,199. 2,132. 2,604. 6,935. Other direct expenses 15,232. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) -15,232.Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

COURT APPOINTED ADVOCATES FOR CHILDREN,

Sch	edule G (Form 990 or 990-EZ) 2017 INC.	<u>35-17</u>	76656 <u>4</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	%
	An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	ount		
	of gaming revenue retained by the third party > \$			
•	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatony distributions:			
	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
٠	retain the state gaming license?		Yes	□ No
ŀ	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the		
•	organization's own exempt activities during the tax year > \$	TI TITO		
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I	Part III line	s 9 9h 10	h 15h
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, III ic	.0 0, 00, 10	5, 105,
_	100, 10, and 170, as applicable. 71100 provide any additional information. Coo inclinations.			

COURT APPOINTED ADVOCATES FOR CHILDREN,

Schedule G	(Form 990 or 990-EZ) Supplemental Info	INC.			3	5-1766564	Page 4
Part IV	Supplemental Info	rmation _{(continued}	")				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COURT APPOINTED ADVOCATES FOR CHILDREN, INC.

Employer identification number 35-1766564

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
INTERESTS OF ABUSED AND NEGLECTED CHILDREN IN COURT PROCEEDINGS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CUSTODY/GUARDIAN-SHIP/PATERNITY CASES OR IN STATUS OFFENSE/DELINQUENCY
CASES. THE ORGANIZATION RECRUITS, SCREENS, TRAINS, AND SUPERVISES THE
VOLUNTEERS WHO PROVIDE THESE ADVOCACY SERVICES TO BARTHOLOMEW, DECATUR,
AND JENNINGS COUNTIES.
FORM 990, PART VI, SECTION B, LINE 11B:
EXECUTIVE DIRECTOR AND TREASURER REVIEW AND APPROVE THE FORM 990 BEFORE
FILING. AFTER FILING, IT IS DISTRIBUTED FOR REVIEW TO OTHER BOARD MEMBERS
AND OFFICERS.
FORM 990, PART VI, SECTION B, LINE 15A:
COMPENSATION PROCESS FOR TOP OFFICIAL - USE OF OTHER LOCAL NON-PROFIT
SALARY DATA AND NATIONAL CASA FINANCIAL AND SALARY DATA.
FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION - "FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST, " IS STATED ON 'THANK YOU' LETTERS.

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must	dae Form 7004 to request air extension of time to me income	tax retur	13.			_
					er's identifying r	
Туре			TI DD DII	Employe	r identification nu	ımber (EIN) or
print	COURT APPOINTED ADVOCATES F	25 456654				
ile by t	INC.		35-1766			
due date		Social se	curity number (S	iSN)		
eturn. S	iee 1.0. DOX 2107					
nstructi	ons. City, town or post office, state, and ZIP code. For a fo COLUMBUS, IN 47202	reign addi	ess, see instructions.			
Enter	the Return Code for the return that this application is for (file	a separat	e application for each return)			0 1
Applic	cation	Return	Application			Return
s For		Code	Is For			Code
Form	990 or Form 990-EZ	01	Form 990-T (corporation)			07
Form	990-BL	02	Form 1041-A			08
Form 4720 (individual) 03 Form 4720 (other than individual)				09		
Form	990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069				11		
Form 990-T (trust other than above) 06 Form 8870				12		
	THERESE E MILLE					
	e books are in the care of \blacktriangleright 1531 $13 ext{TH}$ $ ext{STREE}$	T, SU	<u> ITE 2107 - COLUMBU</u>	S, IN	1 47201	
	ephone No. ► 812-372-2808		Fax No.			
	ne organization does not have an office or place of business					
• If ti	nis is for a Group Return, enter the organization's four digit G	Group Exe	mption Number (GEN) I	f this is fo	r the whole grou	p, check this
oox	. If it is for part of the group, check this box					
1	I request an automatic 6-month extension of time until	NOVE	MBER 15, 2018 , to file	the exem	npt organization	return
	for the organization named above. The extension is for the o	rganizatio	n's return for:			
	0045					
	lacktriangle X calendar year 2017 or					
	tax year beginning				<u> </u>	
2	If the tax year entered in line 1 is for less than 12 months, ch	neck reaso	on: Initial return	Final retur	n	
	Change in accounting period			1	Γ	
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any			0
	nonrefundable credits. See instructions.			3a	\$	0.
	If this application is for Forms 990-PF, 990-T, 4720, or 6069,	•		0.		0
	estimated tax payments made. Include any prior year overpa			3b	\$	0.
	Balance due. Subtract line 3b from line 3a. Include your pay	•				0.
	by using EFTPS (Electronic Federal Tax Payment System). S	ee instruc	CHOIS.	3c	\$	<u> </u>

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

NP-20State Form 51062
(R8 / 8-17)

Indiana Department of Revenue Indiana Non profit Organization's Annual Report For the Calendar Year or Fiscal Year

Beginning	01	/_()1	/2017	and Ending	12	/	31	/201	7
		MM/ D	D/ YY	YY			ММ	/ DD/ Y	YYY	

Amended Report
Final Report: Indicate
Date Closed

Check if: Change of Address

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

Name of Organization COURT APP INC		hone Number 12 372 2808		
Address PO BOX 2107		Enter 2-Digit County Code 03		na Taxpayer Identification Number
COLUMBUS	State INDIANA	ZIP Code 47202		ral Identification Number 5 1766564
Printed Name of Person to Contact THERESE E MILLER		Conta	act's Telephone Number	
If you are filing a federal return, attac	ch a completed copy of Form 990, 990	EZ, or 990PF.		
Note: If your organization has unrelamust also file Form IT-20NP.	ated business income of more than \$1,0	000 as defined ι	under Section 513 of	the Internal Revenue Code, you
Current Information				
bylaws, or other instruments of 2. Indicate number of years your of 3. Attach a schedule, listing the n	ly reported to the Department been made similar importance? If yes, attach a department been in continuous exit ames, titles and addresses of your currents mission of your organization below.	etailed descriptionstence. 3	on of changes.	.g.) articles of incorporation,
Email Address: THERESEM@A	POWERFULVOICE.ORG			
I declare under the penalties of perjuis true, complete, and correct.	rry that I have examined this return, inc	cluding all attac	,	est of my knowledge and belie f, it
Signature of Officer or Trustee		Title		 Date
Name of Person(s) to Contact		Daytime Tele	phone Number	
Extensions of Time to File	Important: Please submit this complete Indiana Department of Rever P.O. Box Indianapolis, IN Telephone: (317	nue, Tax Adm ir 6481 46206-6481		
	nal Revenue Service application for aut		•	

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your salestax exemption. Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Adm inistration, P.O. Box 6481, Indianapol is, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.

NP-20STATEMENT 1

PROVIDE SPECIALLY-TRAINED VOLUNTEERS, WHO ARE APPOINTED BY THE COURTS TO REPRESENT THE BEST INTERESTS OF ABUSED AND NEGLECTED CHILDREN IN COURT PROCEEDINGS.

COURT APPOINTE	35-17665		
FORM NP-20	LIST OF OFFICERS	, DIRECTORS AND TRUSTEES	STATEMENT 2
NAME AND ADDRE	ISS	TITLE	
THERESE MILLER P.O. BOX 2107 COLUMBUS, IN		EXECUTIVE DIRECTOR	
IKE DECLUE P.O. BOX 2107 COLUMBUS, IN		PRESIDENT	
ERIN KENDALL P.O. BOX 2107 COLUMBUS, IN		SECRETARY	
BARRY KASTNER P.O. BOX 2107 COLUMBUS, IN	47202	TREASURER	
ANNE O'NEILL P.O. BOX 2107 COLUMBUS, IN	47202	VICE PRESIDENT	
JAN BRINKMAN P.O. BOX 2107 COLUMBUS, IN	47202	BOARD MEMBER	
TOM MOORE P.O. BOX 2107 COLUMBUS, IN	47202	BOARD MEMBER	
DARLENE BRADSH P.O. BOX 2107 COLUMBUS, IN		BOARD MEMBER	
BRANDY HODGES P.O. BOX 2107 COLUMBUS, IN	47202	BOARD MEMBER	
BOB ERTEL P.O. BOX 2107 COLUMBUS, IN	47202	BOARD MEMBER	

BOARD MEMBER

ROHAN TATNIS P.O. BOX 2107 COLUMBUS, IN 47202

COURT APPOINTED ADVOCATES FOR CHILDREN,

RITA STURGILL P.O. BOX 2107

COLUMBUS, IN 47202

BOARD MEMBER

SHELBI REED

P.O. BOX 2107 COLUMBUS, IN 47202 BOARD MEMBER

MEGAN MCGRIFF

P.O. BOX 2107 COLUMBUS, IN 47202 BOARD MEMBER

LORI SPORLEDER BROWN

P.O. BOX 2107

COLUMBUS, IN 47202

BOARD MEMBER

KATHY TROTTA

P.O. BOX 2107 COLUMBUS, IN 47202 BOARD MEMBER