

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



990-E7

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

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

OMB No 1545-1150

2015

Open to Public Inspection

Department of the Treasury

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Net Assets

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2015 calendar year, or tax year beginning 2015, and ending 20 C Name of organization B Check if applicable D Employer identification number FRIENDS OF INDIANA DUNES, INC. Address change 31-1214921 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 219-926-3833 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return BEVERLY SHORES, IN 46301-0166 Number ▶ Application pending Accrual Other (specify) ▶ ☐ Cash G Accounting Method: H Check ► ☑ If the organization is not Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 2 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF), ) ◀ (insert no.) ☐ 4947(a)(1) or K Form of organization: Corporation Trust ☐ Association Other CL Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . Contributions, gifts, grants, and similar amounts received . . . . . . 10455 2 Program service revenue including government fees and contracts 2 970 3 5580 3 4 Investment income 4 5767 Gross amount from sale of assets other than inventory 5a 5a 9235 Less: cost or other basis and sales expenses . . . . . b 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . c 5c 9235 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6h 13367 Less: direct expenses from gaming and fundralsing events . . . 6c 6498 Net income or (loss) from garning and fundraising events (add lines 6a and 6b and subtract . . . AUG 2 4 2016 - 9 - . . . **6d** 6869 7a Gross sales of inventory, less returns and allowances . . 7a Less: cost of goods sold OCDEN. UT. 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7с 8 Other revenue (describe in Schedule O) . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 38876 10 Grants and similar amounts paid (list in Schedule O) 10 5000 11 Benefits paid to or for members . . . . . . . 11

For	<b>Paperwork</b>	Reduction	Act Notice,	see the se	parate inst	ructions

Total expenses. Add lines 10 through 16 .

Salaries, other compensation, and employee benefits . . . . .

Professional fees and other payments to independent contractors.

Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .

Other changes in net assets or fund balances (explain in Schedule O) . . .

end-of-year figure reported on prior year's return) . . . . . . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Printing, publications, postage, and shipping . . . . . . . . . . . .

Cat. No. 106421

Form **990-EZ** (2015)

267

147

2489

31139

39042

<166>

403478

393234

<10234>

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Pai	rt II Balance Sheets (see the ins	tructions f	or Part II)				
	Check if the organization used	d Schedule	O to respond to ar	ny question in this	Part II		🗆
					(A) Beginning of year	L	(B) End of year
22	Cash, savings, and investments .				403478	22	393234
23	Land and buildings					23	·
24	Other assets (describe in Schedule O				<del></del>	24	
25	Total assets				403478		393234
26	Total liabilities (describe in Schedule	•				26	
27 Par	Net assets or fund balances (line 27 till Statement of Program Service)				403478	27	393234
rai	Check if the organization used	_	•		•		Expenses
\Mhai	t is the organization's primary exempt p		SEE SCHEDULE O	ly question in this	Part III	(Re	quired for section
	, , ,	•					(c)(3) and 501(c)(4)
as m	cribe the organization's program service neasured by expenses. In a clear and	concise m	anner, describe the				anızatıons, optional for ers.)
	ons benefited, and other relevant inform GRANT FOR ELECTRIC WATER HEATER		· · · · · · · · · · · · · · · · · · ·	<del></del>			<del></del>
26	GRANT FOR ELECTRIC WATER HEATER	CO FOR CAB	1143			İ	
	(Grants \$ 5000.00) If t	his amount	includes foreign gra	nts check here	▶ □	28	39042
29	(diameter)	, no arrivaria	o.aacc to.o.g g.a				- 0,012
	(Grants \$ ) If t	his amount	includes foreign gra	nts, check here .	▶ 🗆	298	a
30			·				
			includes foreign gra			30a	a
31	Other program services (describe in So	•					
			includes foreign gra			318	
_	Total program service expenses (add		<del></del>			32	
Far	List of Officers, Directors, Truste Check if the organization used					nstru	ctions for Part IV)
	Check if the organization used	a Schedule		(c) Reportable	(d) Health benefits,	<del>.</del>	<u> L</u>
	(a) Name and title		(b) Average hours per week	compensation	contributions to employ		
	(a) Name and the		devoted to position	(Forms W-2/1099-MIS (if not paid, enter -0-			other compensation
ZELI	LA R OLSON, PRESIDENT					+	
	BEAM STREET, PORTER, IN 46304		7		o	0	c
	ER BOTBYL, VICE-PRESIDENT					7	····
	S 19TH, CHESTERTON, IN 46304		5		o	o	C
	HY WILDER, SECRETARY					十	
609	S 21ST, CHESTERTON, IN 46304		3		o	o	c
ROY	'E OLSON, TREASURER		15				
1451	BEAM STREET, PORTER, IN 46304		15		0	0	
STE	VE SASS, DIRECTOR		3	ļ			
	10 US HIGHWAY 20, NEW CARLISLE, IN 46	6552			0	0	
	ROTHY MYERS, DIRECTOR		3				
	BOX 866, CHESTERTON, IN 46304	<del></del>		<u> </u>	0	0	
	AN SQUIRE, DIRECTOR		3				_
	ITTERSWEET LANE, OGDEN DUNES, IN 4	16304			0	0	
	RICIA CARLISLE, DIRECTOR		3				_
/14	S 18TH STREET, CHESTERTON, IN 46304	<del></del>			0	<u> </u>	
				,			
						+	
				· · · · · · · · · · · · · · · · · · ·	<del> </del>	+	
						$\neg$	
			1	I	I	- 1	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	33		
35a	change on Schedule O (see instructions)	34		~
b	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		~
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		,
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	304		
39	Section 501(c)(7) organizations. Enter:	]		
a b	Initiation fees and capital contributions included on line 9	┨		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		ļ	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1.52	ļ	Ť
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		-
41	List the states with which a copy of this return is filed ► INDIANA			
42a	The organization's books are in care of ▶ ROY OLSON  Telephone no. ▶			
b	Located at ► 1451 BEAM STREET, PORTER, INDIANA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	46.	304 Vos	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	ļ <u>-</u>	~
43	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	120		▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		140 V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
c	Did the organization receive any payments for indoor tanning services during the year?	44c		V
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	00-1	ļ	ļ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		~
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45h	l	

Form 9	90-EZ (20	015)		_					age 4
46	Did th	he organization engage, directly or i	ndirectly, in political c	ampaign activities	on behalf o	f or in apposition	_	Yes	No
	to ca	ndidates for public office? If "Yes,"	complete Schedule C	, Part I		· · · · ·	46		1
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s <b>only</b> is must answer que	estions 47–49b ar	nd 52, and	complete the ta		or line	es
		Check if the organization used Sc	nedule O to respond	to any question i	n this Part	<u>VI</u>		Yes	No
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) elec		ct during the tax	47	res	NO
48	-	organization a school as described i		ii)? If "Yes," comple	te Schedule	E	48	<u> </u>	~
49a		he organization make any transfers t					49a		V
50 									
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribute benefit pla		Estimate ther con		
51	Com	number of other employees paid over plete this table for the organization ,000 of compensation from the organization from the organi	's five highest comp		ent contract	ors who each re	ceived	more	thar
	(a)	Name and business address of each independent	dent contractor	(b) Type of	service	(c) Con	npensat	ion	
_			·						
		· · · · · · · · · · · · · · · · · · ·							
	<u></u>				·				
52	Did '	number of other independent contr the organization complete Sched pleted Schedule A	ule A? <b>Note:</b> All se	•			✓ Ye:	• D I	 No
		s of perjury, I declare that I have examined this and complete. Declaration of preparer (other that	return, including accompar	nying schedules and stat	tements, and to	the best of my knowle			
	}	Signature of officer	<i></i>		I				
Sign Here		ROY OLSON, TREASURER				Date 8 - 15		14	
		Type or print name and title	Propararie alabahura		Date	<del></del>	DTIN		
	oarer	Print/Type preparer's name KIMBERLEY J WHITE	Preparer's signature			Check I if self-employed	PTIN PO	08362	46
Use	Only	Firm's name ► KIM'S ACCOUNTING Firm's address ► 1315 BROADWAY A		46304	<del></del>	Firm's EIN ▶	19-926	-0700	
May 1	he IRS	discuss this return with the prepare					✓ Ye:		No

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

	of the organization					Employer identification					
	DS OF INDIANA DUNES, INC.		<del></del>			31-12					
Pari	<del></del>					<del></del>	ns.				
	ganization is not a private founda										
	A charch, convention of charch										
	A hospital or a cooperative hospital		•			, ,					
	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:										
5	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.)										
	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	☐ A community trust described i			Part II.)							
	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) mo d to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business t	support i certain taxable ii	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its				
	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11.	operated exclusi I organizations d	vely for the benefit of, escribed in <b>section 5</b> 0	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check				
а	☐ Type I. A supporting organize the supported organization(sorganization. You must companization.	) the power to re	egularly appoint or ele								
b	☐ Type II. A supporting organic control or management of the organization(s). You must control to the control of the control	e supporting org	janization vested in th								
c	Type III functionally integrates supported organization(s)						y integrated with,				
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and					
e	Check this box if the organiz functionally integrated, or Ty	ation received a	written determination	from the	IRS that	it is a Type I, Type I	i, Type III				
f	Enter the number of supported										
g	Provide the following information		orted organization(s).								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

Part	(Complete only if you checked th						
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support	(a) 2011	(h) 0010	(c) 0010	(-D 0044	(-) 0045	/0.T
Calen 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and	(a) 2011	<b>(b)</b> 2012	(c) 2013	( <b>d)</b> 2014	(e) 2015	(f) Total
'	membership fees received. (Do not			ı			
	include any "unusual grants.")	14113	15275	18130	13167	17005	77690
2	Tax revenues levied for the	_		.,,,,,,,,		.,,,,,	
	organization's benefit and either paid to or expended on its behalf		j				
3	The value of services or facilities	,					
	furnished by a governmental unit to the		1			]	
	organization without charge	5800	5800	5800	5800	5800	29000
4	Total. Add lines 1 through 3	19913	21075	23930	18967	22805	106690
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.						106690
	on B. Total Support			<b>!</b>			100070
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	19913	21075	23930	18967	22805	106690
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35019	31640	5635	6032	5767	84093
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			i			190783
12	Gross receipts from related activities, etc.	•				12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	re		d, third, fourth	•		n 501(c)(3) ► □
	on C. Computation of Public Suppor			4 1 (0)		4.	
14 15	Public support percentage for 2015 (line 6		-			14	55.92 %
16a	Public support percentage from 2014 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2015. If the organization qua	zation did not	check the box			3% or more, cl	49.24 % neck this . ▶ ☑
b	331/3% support test-2014. If the organ	-		_	16a, and line	15 is 331/3%	
	check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ 🗀
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che	eck this box an	d <b>stop here.</b> E	xplaın in
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organizate Explain in Part VI how the organization management organization in supported organization in the circumstance	tion meets the neets the "facts	facts-and-ci	rcumstances" tances" test. T	test, check th	is box and ste	op here. publicly
18	Private foundation. If the organization di				, or 17b, chec	k this box and	· ► ∐ see

#### **SCHEDULE G** (Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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.

OMB No 1545-0047

	nent of the Treasury Revenue Service	▶ Information a		ttach to Form orm 990 or 99		990-EZ. instructions is at www	wurs gov/form990	Open to Public Inspection		
	of the organization	* *************************************			- <del> </del>	11011 00110113 13 01 17771	Employer identifi			
FRIEN	IDS OF INDIANA	·					ľ	-1214921		
Par						vered "Yes" on I	Form 990, Part IV,	line 17.		
	Form 99	0-EZ filers are	<u>.</u>					<del>.</del>		
1		-	on raised funds t	through any		_	heck all that apply.			
a	Mail solicit			e L		ion of non-govern	•			
b	☐ Phone soli	id email solicitatio	ons	<ul> <li>f ☐ Solicitation of government grants</li> <li>g ☐ Special fundraising events</li> </ul>						
c d	=	solicitations		g L	_ Special i	iunuraising events	5			
2a			itten or oral agre	ement with	any individ	dual (including off	icers, directors, trus	stees		
							fundraising services			
b		ie ten highest pai at least \$5,000 b			draisers) pi	ursuant to agreem	nents under which th	ne fundraiser is to be		
	(i) Name and addre		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization		
				Yes	No		<u> </u>	<del></del>		
1					Ĺ	1				
2										
		<del></del>			1		<del></del>			
3										
4		. —		<del>                                     </del>						
5										
6										
7										
8										
9										
10				<u> </u>						
Total					•					

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.

					, age -
Part II	Fundraising Events. Cor	nplete if the organizat	tion answered "Yes" or	n Form 990, Part IV, lin	e 18, or reported more
	than \$15,000 of fundraising gross receipts greater that		s and gross income on	Form 990-EZ, lines 1 a	and 6b. List events with
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			(event type)	(event type)	(total number)	(add col (a) through col (c))
ē			(======	(oran type)	(total names)	
Revenue	1	Gross receipts	13367			13367
æ						
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	13367			12247
			13307			13367
	4	Cash prizes				
		·				*-
	5	Noncash prizes		·		
es S	_	Dont/facility acets				
Direct Expenses	6	Rent/facility costs				
ă	7	Food and beverages				
ij		J				
<u>e</u>	8	Entertainment				
		<b>.</b>				
	9	Other direct expenses .	6498			6498
	10	Direct expense summary. Ac	ld lines 4 through 9 in c	olumn (d)		6498
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		6869
Pa	rt II			red "Yes" on Form 99	0, Part IV, line 19, or	reported more
	ı	than \$15,000 on Form 9	90-E∠, line 6a. ⊺	415 111 1		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
e e						
ď.	1	Gross revenue				
			·			
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Ж	"	Noncash phizes				
ect	4	Rent/facility costs				
₫		· · · · · · · · · · · · · · · · · · ·				<u></u>
	5	Other direct expenses .	<u> </u>		<u> </u>	
	6	Volunteer labor	│ □ Yes % │ □ No	☐ Yes % ☐ No	☐ Yes % ☐ No	,
	"	volunteer labor		140	140	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
					_	
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)	<u> ▶</u>	
g	· F	Enter the state(s) in which the oi	raanization conducts da	ming activities		
Ĭ		s the organization licensed to c	-	-	s?	🗌 Yes 🗌 No
		f "No," explain:	J			
		A4				
10		Were any of the organization's of f "Yes," explain:	gaming licenses revoked	d, suspended or termina	ated during the tax year	? . 🗌 Yes 🗌 No
u i les, explain.						

Schedu	e G (Form 990 or 990-EZ) 2015			Pa	ige <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enti-	ty			
	formed to administer charitable gaming?		Yes		No
13	Indicate the percentage of gaming activity conducted in.				
а	The organization's facility	a l			%
b	An outside facility	5			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books ar	ıd			
	records:				
	Name ►				
	Address►				
15a	Does the organization have a contract with a third party from whom the organization receives gamin	ıg			
	revenue?		Yes		No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the				
	amount of gaming revenue retained by the third party ► \$				
С	If "Yes," enter name and address of the third party				
	Name ►				
	Address ►				
40	Common management on				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ▶ \$				
	Caning manager compensations				
	Description of services provided ►				
	□ Director/officer □ Employee □ Independent contractor				
17	Mandatory distributions.				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds	to			
	retain the state gaming license?	_	] Yes		No
b	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 ▶ \$				
Part					
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional in	orma	ation (	see	
	instructions).				

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

FRIENDS OF INDIANA DUNES, INC.

Employer identification number 31-1214921

PART 1 - LINE 16 -OTHER EXPENSES - SUPPLIES-\$71.17; DONATIONS AND DEVELOPMENT-\$25.00; INSURANCE-\$1704;

BANK FEES-\$345.89; PROGRAM SUPPORT EXPENSE-\$28460.24; TRAVEL AND MEETINGS-\$532.31 = TOTAL-\$31138.61

PART 1 - LINE 10 - GRANTS - ELECTRIC HEATERS FOR CABINS - \$5000

PART 1 - LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES -<166> - UNREALIZED CAPITAL LOSS ON INVESTMENTS

**AT MARKET VALUE** 

PART III - ORGANIZATION'S PRIMARY PURPOSE IS TO PROVIDE FINANCIAL AND VOLUNTEER SUPPORT OF THE INTERPRETIVE

PROGRAMS FOR THE GENERAL PUBLIC TO THE INDIANA DUNES NATIONAL LAKESHORE