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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 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

<u>A</u> _	For the	2015 cale	ndar year, or tax year beginning , 2015, and endin	g		, 20
В	Check if a	pplicable	C Name of organization Blackford County Community Foundation,	Inc.	D Employ	er identification number
	Address o	• •	Doing business as		35-17	772356
$\vec{\Box}$	Name cha	-	Number and street (or P O box if mail is not delivered to street address) Room/su	ıte		ne number
\Box	Than to onlying		P.O. Box 327		•	348-3411
금	Initial retu				(7037	340 3411
ᆜ		/terminated				
닐	Amended	,	Hartford City, IN 47348			eceipts \$ 4,203,725.10
	Applicatio	n pending	F Name and address of principal officer David A. Bowman			subordinates? Yes No
			513 Mayfair Lane Hartford City, IN 47348			s included? Yes No
<u></u>	Tax-exem		X 501(c)(3)	If "N	o," attach a	a list (see instructions)
J	Website:	► WWW.	blackfordcofoundation.org	H(c) Group	exemption	number >
ĸ	Form of or	ganization	X Corporation Trust Association Other ► L Year of format	ion 1989	M State	of legal domicile IN
P	art I	Summ	ary			
			escribe the organization's mission or most significant activities: See	Schedule	e 0.	
çı,		,				
3110	-					
Ĕ	2	hook th	is box ▶ ☐ If the organization discontinued its operations or disposed of	of more than	25% of	ite nat accate
Š			of voting members of the governing body (Part VI, line 1a)		3	
5					4	$\frac{10}{10}$
SS			of independent voting members of the governing body (Part VI, line 1b)	'		10
iş.			nber of individuals employed in calendar year 2015 (Part V, line 2a)	T. C. 05 (C.	5	4
Activities & Governance				F G-2613	6	50
ď	1		elated business revenue from Part VIII, column (C), line 12,		7a	
	<u>b</u> 1	vet unrel	ated business taxable income from Form 990-T, line 34		7b	
				Pnor Ye		Current Year
ஓ	8 (Contribut	61.71	777,008.87		
Revenue	9 F	rogram	service revenue (Part VIII, line 2g)			
ě	10 li	nvestme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	670,29		390,921.15
-	11 (Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		73.84	10,648.87
	12 T	otal reve	nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,457,0	31.36	1,178,578.89
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)	360,4	61.30	349,401.08
			paid to or for members (Part IX, column (A), line 4)			
y)	15 S	Salaries, d	other compensation, employee benefits (Part IX, column (A), lines 5-10)	139,49	99.99	114,253.13
Expenses	1		nal fundraising fees (Part IX, column (A), line 11e)			
ber				: 10 Me / 10	A-7-5-5	
Ä			penses (Part IX, column (A), lines 11a-11d, 11f-24e)	112,641.		132,437.14
	l .	-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	612,60		596,091.35
	[-	less expenses Subtract line 18 from line 12	844,42		582,487.54
es o		teveride		leginning of Cui		End of Year
ts o	20 T	otal acc	<u> </u>	6,560,08		6,691,877.23
Net Assets of Fund Balance	20 T		· · · · · · · · · · · · · · · · · · ·	193,29		169,990.39
a et	21 T		lities (Part X, line 26)	6,366,78		
				0,300,70	9.42	6,521,886.84
	rt II		ure Block			
			y, I declare that I have examined this return, including accompanying schedules and statemete. Declaration of preparer (other than officer) is based on all information of which preparer.			ny knowledge and belief, it is
		and comple	- 1 2 	rias any known		/2 4 / /
Si-	_		and D. Demon			2016
Sig		,	ture of officer	Date	е	
Hei	re [id A. Bowman Executive Director			
		<u> </u>	or print name and title			
Pai	id	1	e preparer's name Preparer's signature Dat		Check [
	parer	Leona		/11/2016		loyed P01350702
	e Only	Firm's na		Firm'	s EIN ► 3	5-1583706
		Firm's ad	dress ► Hartford City, IN 47348	Phon	_{ie no} (7	65) 348-3430
May	the IRS	discuss	this return with the preparer shown above? (see instructions)		<u> </u>	. 🛛 Yes 🗌 No
For	Paperwo	rk Reduc	tion Act Notice, see the separate instructions.			Form 990 (2015)

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Form **990** (2015)

· · · · · ·	DO (0045)				Pogo 2
Part		tement of Program Service		nis Part III	Page 2
1	Briefly de	escribe the organization's missible dule 0.	ion.		
2	Did the o	rganization undertake any sigin	nificant program services during th	e year which were not listed on the	☐ Yes ☒ No
3	If "Yes," of Did the services?		n Schedule O. ng, or make significant changes	ın how it conducts, any program	☐ Yes ☒ No
4	Describe expenses	s. Section 501(c)(3) and 501(c)	ervice accomplishments for each of	of its three largest program services, eport the amount of grants and alloc	as measured by ations to others,
4a		.11		49,401.08)(Revenue \$ 1,178,	
4b	(Code.) (Expenses \$) (Revenue \$	
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	(Expenses		rants of \$) (Rever	nue \$)	
4e	Total prog	ram service expenses >	376,616.67		

4d

Part	IV Checklist of Required Schedules			
	1		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			İ
	complete Schedule A	1	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	├
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		Х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	350		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
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		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? 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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e	Х	Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		 X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X

Part	Checklist of Required Schedules (continued)			
	1		Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	X	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		Х
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		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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		Х
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		X
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b	_	
	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		Х
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	

Form **990** (2015)

ant				_
	Check if Schedule O contains a response or note to any line in this Part V		· ·	
4.		7 30	res	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			T.
_	reportable gaming (gambling) winnings to prize winners?	1c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4		٤٠٠٠	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	Χ	- 1 2
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	£30.	ilik'i	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	C	X State
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	Ma		
	(FBAR).		W.	I L
5a	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?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u> X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	_	j	
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			South.
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	124		L.
	and services provided to the payor?	7a		<u>X</u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1_1	- 1	3,
	required to file Form 8282?	7c	di aj	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	S W. 24	30.00	o Ale i
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h 8	If 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	7h	us.Liki	X
0		CE C	anea:	ar a Prost
α .	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?			X
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		X
0	Section 501(c)(7) organizations. Enter:	40 A.	ALC:	<u> </u>
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			
1	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders		6 - 1 8 6 5 1 5 7 1 1	
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		郑温	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Telegraph (
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	,1,0	5-8-4	F. J. 19
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		4 2 3	
	Is the organization licensed to issue qualified health plans in more than one state?	13a	- 0. Ø.	- 1 %
_	Note. See the instructions for additional information the organization must report on Schedule O		:,5 * 2	e. 4
b	Enter the amount of reserves the organization is required to maintain by the states in which	·		۰, ^ ا
	the organization is licensed to issue qualified health plans	1	J. 1	,,
	Enter the amount of reserves on hand			ا ر
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14h	+	

Form 9	90 (2015)	Page 6
Part		and for a "No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>
Sect	ion A. Governing Body and Management	Yes No
1a	Enter the number of voting members of the governing body at the end of the tax year 10	AN VIOL 24 VIOL 28 AV
	If there are material differences in voting rights among members of the governing body, or	
	if the governing body delegated broad authority to an executive committee or similar	
	committee, explain in Schedule O.	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 10	
. 2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 X
3	Did the organization delegate control over management duties customarily performed by or under the direct	2 X
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5 X
6	Did the organization have members or stockholders?	6 X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	70
b	one or more members of the governing body?	7a X
ט	stockholders, or persons other than the governing body?	7 b X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	CATRAGON
	the year by the following:	
а	The governing body?	8a X
ь	Each committee with authority to act on behalf of the governing body?	8b X
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	
		Yes No
10a	Did the organization have local chapters, branches, or affiliates?	10a X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	401
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	
	describe in Schedule O how this was done	12c X
13 14	Did the organization have a written whistleblower policy?	13 X
15	Did the process for determining compensation of the following persons include a review and approval by	W 3 15 W 15 A
• •	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	
а	The organization's CEO, Executive Director, or top management official	15a X
b	Other officers or key employees of the organization	15b X
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	
16a	with a taxable entity during the year?	16a X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	
	organization's exempt status with respect to such arrangements?	16b
	on C. Disclosure	
17 18	List the states with which a copy of this Form 990 is required to be filed ► Indiana Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)e only
10	available for public inspection. Indicate how you made these available. Check all that apply.	, so registration
	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter-	erest policy, and
	financial statements available to the public during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and reconstruction.	
	David A. Bowman; 121 North High Street; Hartford City, IN 47348; (76	5) 348-3411

•	·			_
Part VII	Compensation of Officers, Directors,	Trustees, Key Employees	, Highest Compensated Employees, an	ıd
	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 no	r any relate	d org	anız	atic	n c	ompe	ensa	ated any curren	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck s pe	osition k more than one person is both an director/trustee)			(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-M/SC)	compensation from the organization and related organizations
(1) Robert Benbow										
Director	.5	Х						0.00	0.00	0.00
(2) Darrell Brown									-	
Director	.5	Χ						0.00	0.00	0.00
(3) Jon Creek										
Board Vice-President	.5	Χ		Χ				0.00	0.00	0.00
(4) Peggy L. Fisher										
Board Treasurer	.5	X		Χ				0.00	0.00	0.00
(5) Julie A. Forcum										
Board Secretary	.5	X		Χ				0.00	0.00	0.00
(6) G. Andrew Glentzer							l			
Director	. 5	X						0.00	0.00	0.00
(7) Diana L. Holsten										
Director	.5	Χ						0.00	0.00	0.00
(8) David K. Neff						i				
Director	. 5	X						0.00	0.00	0.00
(9) Mark W. Townsend										
Director	.5	Χ						0.00	0.00	0.00
(10)Lisa C. Weeks	<u> </u>			Ì			}		1	_
Board President	.5	_X		Χ				0.00	0.00	0.00
(11) David A. Bowman										
Executive Director	40			Х	Х			41,666.65	0.00	0.00
(12)										
(13)										
(14)										

Par	t VII Secțion A. Officers, Directors, Trus	tees, Key E	mplo	yees		nd H C)	lighe	st C	ompensated E	mployees (c	ontinued)	
	(A) Name and title	(B) Average hours per	box,	Position not check more than one unless person is both an er and a director/trustee) (D) Reportable compensation		Reportable compensation	(E) Reportable compensation related		(F) Estimated amount of other			
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI	ISC)	compensation from the organization and related organizations
(15)								-			_	
(16)						-						
(17)												
(18)												
(19)					!							
(20)												
(21)												
(22)												
(23)				_								
(24)				_						7		
						_						
(25)												
1b c	Sub-total . Total from continuation sheets to Part			•			•	\ \ \	41,666.65		00	0.00
d 2	Total (add lines 1b and 1c)	not limited		ose			above) w	41,666.65 ho received mo		00 0,000 of	0.00
3	Did the organization list any former off employee on line 1a? If "Yes," complete S	icer, direct	tor, o	r tru				mpl	loyee, or high	est compen	sated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											4 X
5	Did any person listed on line 1a receive or for services rendered to the organization?									ation or indiv	vidual .	5 X
Section	on B. Independent Contractors										<u>-</u> -	
1	Complete this table for your five highest compensation from the organization. Rep year.											
	(A) Name and business addr	ess							(B) Description of se	ervices	Com	(C) pensation
					_							
2	Total number of independent contractor received more than \$100,000 of compensations.							tho	ose listed abo	ve) who		

Par	t VIII	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII									
		Check if Schedule C) contains a re	sponse or note t	(A) Total revenue	(B) Related or	(C) Unrelated business	(D) Revenue excluded from tax			
						exempt function revenue	revenue	under sections 512-514			
nts nts	1a	Federated campaigns	s 1a		MARKET AN						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	1b								
s, G Am	С	Fundraising events .	1c								
ar a	d	Related organizations	s <u>1d</u>			V ANALES					
iï.	е	Government grants (cor									
tior r S	f	All other contributions, g									
ib di	}	and similar amounts not inc	cluded above 1f	777,008.87							
a d	g	Noncash contributions inclu	ded in lines 1a-1f: \$	11,512.92							
	h	Total. Add lines 1a-1	f	<u> </u>	777,008.87	24 24 24 24	4314 466				
Program Service Revenue	1			Business Code		CAPEC-ASSIS	MICHERA				
3ve	2a	~			<u> </u>	ļ					
e Ä	b				ļ						
Ğ.	C				ļ			ļ			
Še	d	*			 			 			
E,	е						 				
go	f	All other program ser				5 . 8 127 . 732 13 Feb		<u> </u> -			
	ð	Total. Add lines 2a-2		<u>-</u>	 		<u> </u>				
	3	Investment income and other similar amo		ienas, interest,	101 000 17			101 000 77			
			•		181,228.77			181,228.77			
	4	Income from investmen	it of tax-exempt t	ona proceeas	<u> </u>			<u> </u>			
	5	Royalties	(i) Real	(ii) Personal		FOR SELECTION AND THE SELECTION OF THE S	Sales and the				
	6-	Crass ranta		(ii) r orsonar							
	6a	Gross rents	<u> </u>	 							
	b	Less: rental expenses		 							
	d	Rental income or (loss) Net rental income or	(1000)		Maria and America	and a single-side					
	7a	Gross amount from sales of	(i) Securities	(ii) Other				. A			
		assets other than inventory	3,171,864.55		Will state of the	44.4					
	ь	Less cost or other basis	3,171,804.3	<u> </u>							
		and sales expenses .	2,962,172.17	, }							
	С	Gain or (loss)	209,692.38								
i	d	Net gain or (loss) .	203,032.30	· · · •	209,692.38	a Tale that I all on straints World I at he fit a	Linear Commencer of the State of the Commencer on	209, 692.38			
		3 (,				CHINOSH'S	21.10024				
e l	8a	Gross income from fu	ındraısing								
Ş		events (not including \$	-								
æ		of contributions reporte	ed on line 1c).								
ē		See Part IV, line 18 .	· · · a	ı{							
Other Revenue		Less: direct expenses		<u></u>							
		Net income or (loss) f		events . ►							
	9a	Gross income from ga	aming activities.								
}		See Part IV, line 19 .	· · · a								
}		Less: direct expenses				<u> </u>					
		Net income or (loss) for		vities .		· · · · · · · · · · · · · · · · · · ·		20 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	10a	Gross sales of in returns and allowance									
1	b	Less cost of goods s	•								
- {	c	Net income or (loss) fi		`L		<u> </u>		Example 1			
ţ	<u> </u>	Miscellaneous R		Business Code		D F					
ļ	11a	Grant Refunds		900099	3,778.87	3,778.87		- Lice - Commission - Commissio			
ļ	b	Scholarship Refunds		900099	6,870.00	6,870.00					
	c	Scholdlonip Relation	<u></u>	1	3,0,0.30	2,0,0.00					
1	d	All other revenue .			· · · · · · · · · · · · · · · · · · ·						
į	e	Total. Add lines 11a-	11d	•	10,648.87	,		4 3			
[12	Total revenue. See in			1,178,578.89	10,648.87		390,921.15			

Part IX Statement of Functional Expenses

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 respon			no made dompide de	[7					
Check if Schedule O contains a response or note to any line in this Part IX										
8b, 9	b, 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	207,411.08	207,411.08							
2	Grants and other assistance to domestic individuals See Part IV, line 22	141,990.00	141,990.00							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	40,833.32	13,611.11	13,611.11	13,611.10					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	52,785.39	3,504.00	24,640.70	24,640.69					
9 10 11	Other employee benefits	12,698.70 7,935.72	4,232.90 1,450.78	4,232.90	4,232.90 3,242.47					
a b c	Management	12,017.00		12,017.00						
d e f	Lobbying	31,467.59		31,467.59						
g 12	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	25,780.39 5,870.12		25,780.39	5,870.12					
13 14 15	Office expenses	5,049.21 6,733.90		5,049.21 6,733.90						
16 17 18	Occupancy	7,795.00 4,735.22		7,795.00 4,735.22						
19	for any federal, state, or local public officials Conferences, conventions, and meetings	7,144.40	3,335.01	1,904.70	1,904.69					
20 21 22	Interest	6,561.70		6,913.54	6,561.70					
23 24	Insurance	4,789.05		4,789.05						
	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
a b c	Dues & Subscriptions Postage Telephone	1,245.00 1,618.32 1,627.06	539.44 542.35	1,245.00 539.44 542.35	539.44 542.36					
d e	Printing & Newsletters All other expenses Miscellaneous	2,910.14		179.50	2,910.14					
25 26	Total functional expenses. Add lines 1 through 24e 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)	596,091.35	376,616.67	155,419.07	64,055.61					

Balance Sheet Part X Check of Schedule O contains a response or note to any line in this Part X Beginning of year End of year 50.00 Cash-non-interest-bearing 50.00 1 826,909.13 2 1,691,088.11 2 Savings and temporary cash investments 3 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. . . . 6 Assets 7 7 Inventories for sale or use 8 Prepaid expenses and deferred charges . 9 9 Land, buildings, and equipment: cost or 10a other basis Complete Part VI of Schedule D 10a 63,804.35 Less: accumulated depreciation 15,705.85 10c 28,133. 10b 5,717,422.36 4,972,605. 11 11 Investments - publicly traded securities 12 12 Investments - other securities. See Part IV, line 11 . 13 13 Investments - program-related. See Part IV, line 11 . . . 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 6,560,087.34 6,691,877.23 16 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 9,710.27 9,958.37 17 17 18 Grants payable 18 19 Deferred revenue . . . 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D. 106,525.44 160,280. 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 76,814.11 0.00 193,297.92 169,990.39 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 1,844,894.87 1,572,255.10 27 Unrestricted net assets 2,288,774.12 2,140,875. 28 Temporarily restricted net assets . . 29 2,233,120.43 Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds. 6,366,789.42 33 6,521,886.84 33 Total net assets or fund balances . . . Total liabilities and net assets/fund balances 6,560,087.34 6,691,877.23

Page	12
. ~9~	

				`	<u> </u>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		<u>X</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,178		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,091	
3	Revenue less expenses. Subtract line 2 from line 1	3		,487	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,366		
5	Net unrealized gains (losses) on investments	5	(473	,280	.02
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	45	,889	<u>.90</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1			
	33, column (B))	10	6,521	<u>,886</u>	.84
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · · ·		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın i	n		
	Schedule O.		20.72	الأشكيا	أنسا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			 	X
	If "Yes," check a box below to indicate whether the financial statements for the year were companied to a second statement of the year were companied to the second statement of the year were companied to the ye	olled o	r 新	PAR	- M .4
	reviewed on a separate basis, consolidated basis, or both.				44
	Separate basis Consolidated basis Both consolidated and separate basis		20.0	وتبينا	
b	Were the organization's financial statements audited by an independent accountant?	، د. اد	2b	X SC CAS	- No. 100
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	a on a	a Ci		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis	ما بدا مید د .	. <u>2</u>		211
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account		ı		
	·			X	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain ii	' 🕍		
2-	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth "		عادنات	a.ė¥
Ja	the Single Audit Act and OMB Circular A-133?	iorui li	3a		v
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ran th		 	<u>X</u>
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
	Togained about 5. addito, explain may in contedute of and accounts any stope tailor to analogo saon a		1	n 990 (2015
			1-011	555	2010)

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

Name	of the organization					Employer identification	n number
	ckford County Commun					35-1772356	
	Reason for Public Cha						ons.
	organization is not a private found		•				
1 2	A church, convention of church A school described in section						
3	A hospital or a cooperative he		•			• •	
4	A medical research organizat						(iii). Enter the
	hospital's name, city, and sta		•				
5	An organization operated for section 170(b)(1)(A)(iv). (Con		college or university	owned o	or operat	ed by a governmen	tal unit described i
6 7	A federal, state, or local gove An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general publi
8	☐ A community trust described	in section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities relate support from gross investm acquired by the organization	ed to its exempt ent income and after June 30, 19	functions—subject to unrelated business 75 See section 509(a	o certain taxable a)(2). (Co	exception except	ons, and (2) no more less section 511 ta art III)	e than 331/3% of it
	An organization organized and						
11	An organization organized and one or more publicly supporte the box in lines 11a through 17	d organizations o	lescribed in section 5	09(a)(1) c	or sectio r	n 509(a)(2). See sect	ion 509(a)(3). Chec
а	☐ Type I A supporting organithe supported organization organization You must cor	s) the power to re	egularly appoint or ele				
b	Type II A supporting organ control or management of the organization(s) You must c	ne supporting org	ganization vested in th				
С	☐ Type III functionally integr its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integ- requirement (see instruction	rated. The organi	zation generally must	satisfy a	distribut	ion requirement and	
е	Check this box if the organized functionally integrated, or Ty					• • • • • •	II, Type III
f	Enter the number of supported	organizations					
g	Provide the following information	n about the supp	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	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

18

instructions .

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) . (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (e) 2015 Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (d) 2014 (f) Total (a) 2011 grants, contributions, membership fees received (Do not include any "unusual grants") . 259,066 836,986 2,756,957 231,182 874,823 554,900 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 554,900 231, 182 259,066 874,823 836,986 2,756,957 Total. Add lines 1 through 3. The portion of total contributions by person (other than each governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2015 Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (f) Total 7 259,066 874,823 836,986 2,756,957 Amounts from line 4 554,900 231,182 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 118,302 224,093 786,613 128,275 134,919 181,024 9 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) 9,446 8,564 11,296 19,327 61,097 RING STORY OF STREET 3,604,667 11 **Total support.** Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 36.18% Public support percentage from 2014 Schedule A, Part II, line 14 15 15 38.17 % 331/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . X 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10% -facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization \Box

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Pag	0	8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions)
Other :	income is derived from fundraising events and refunds of unused scholarships
and gra	ants.
-	
·	
	·

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name (of the organization		Employer identification number
Blac	ckford County Community Foundation		35-1772356
Pai	t I Organizations Maintaining Donor Adv	ised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	8	84
2	Aggregate value of contributions to (during year)	11,767.63	765,241.24
3	Aggregate value of grants from (during year)	14,508.91	334,892.17
4	Aggregate value at end of year	189,941.99	6,331,944.85
5	Did the organization inform all donors and donor	advisors in writing that the assets h	eld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	nd donor advisors in writing that gran	nt funds can be used
-	only for charitable purposes and not for the benef	it of the donor or donor advisor, or fo	or any other purpose
	conferring impermissible private benefit?		· 🗵 Yes 🗌 No
Par	t II Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7	
1	Purpose(s) of conservation easements held by the		
•	☐ Preservation of land for public use (e.g., recreat		f a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contribution	on in the form of a conservation
_	easement on the last day of the tax year		### Held at the End of the Tax Year
а	Total number of conservation easements .		. 2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified h		2c
d	Number of conservation easements included in (
u	historic structure listed in the National Register		2d
3	Number of conservation easements modified, trans	ferred released extinguished or tern	L
Ŭ	tax year ►	nonea, releasea, entingalemen, en rem	g
4	Number of states where property subject to conser	vation easement is located >	
5	Does the organization have a written policy reg		pection, handling of
	violations, and enforcement of the conservation eas		Yes 🗆 No
6	Staff and volunteer hours devoted to monitoring, inspecti		
•	L	g,g or trousions, and ornersing t	,
7	Amount of expenses incurred in monitoring, inspecting	a, handling of violations, and enforcing	conservation easements during the year
•	► \$	g, mananing or trouverse, and emercing	g ,
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · Yes 🗌 No
9	In Part XIII, describe how the organization reports c	onservation easements in its revenue	
•	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		
Part	III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFA	AS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	ucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	ootnote to its financial statements that	describes these items.
b	If the organization elected, as permitted under SF	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relatir		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
-	following amounts required to be reported under SF		
а	Revenue included on Form 990, Part VIII, line 1	, , ,	
	Assets included in Form 990, Part X		> \$

Par	t III Organizations Maintaining	Collections of	Art, Histo	rical	Treasures	, or Ot	her Similar A	Assets (cor	tinued)
3	Using the organization's acquisition, collection items (check all that apply).		ther records	s, chec	ck any of th	ne follov	ving that are a	significant	ise of its
а	☐ Public exhibition		d□	Loan	or exchang	ge prog	rams		
b	☐ Scholarly research		e 🗌						
С	☐ Preservation for future generations	S							
4	Provide a description of the organiza XIII		and explain	how t	hey further	the org	anızatıon's exe	empt purpos	e in Part
5	During the year, did the organization	solicit or receive	donations	of art,	historical t	reasure	s, or other sim	ıılar	
	assets to be sold to raise funds rather	than to be mainta	ained as pai	t of the	e organizat	ion's co	llection?	☐ Yes	☐ No
Par	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.								orm
1a	Is the organization an agent, trustee included on Form 990, Part X?		ner intermed	-	or contribut	tions or	other assets		⊠ No
b	If "Yes," explain the arrangement in P				ahia				<u></u> 110
	in 163, explain the arrangement in 1	art Am and Compr	CIC IIIC IOIIO	wing a	abic		T	Amount	
С	Beginning balance					1c		106.5	25.44
d	Additions during the year	•		•	•	1d			21.47
e	Distributions during the year .			•		1e			66.79
f	Ending balance	•				1f			80.12
2a	Did the organization include an amoun	nt on Form 990 P	art X line 2	l for e	scrow or c				
	If "Yes," explain the arrangement in Pa							., <u> </u>	
	V Endowment Funds.		<u></u>			p			
	Complete if the organization	answered "Yes	on Form	990. F	Part IV. line	e 10.			
	,	(a) Current year	(b) Prior y		(c) Two year		(d) Three years ba	ick (e) Four ye	ars back
1a	Beginning of year balance .	6,366,789.42	5,912,05	3.62	5,235,5	91.86	4,925,756.4	41 4,898,	168.98
b	Contributions	852,006.90					246,289.2		195.66
С	Net investment earnings, gains, and	·	•				<u> </u>		
	losses	-82,358.87	306,49	2.41	932,82	21.76	617,475.5	57 193.	470.41
d	Grants or scholarships	368,881.74	381,82		260,5		267,365.2		645.85
е	Other expenditures for facilities and		· · · · · ·				·		
	programs							83,	533.69
f	Administrative expenses	245,668.87	252,31	8.39	237,35	53.41	286,564.1		899.10
g	End of year balance	6,521,886.84				53.62			
2	Provide the estimated percentage of t	he current year en	d balance (ine 1g	, column (a)) held a	ıs		
а	Board designated or quasi-endowmer	nt ▶ 24.	1%						
b	Permanent endowment ► 43	. 1%							
C	Temporarily restricted endowment ▶	32.8%							
	The percentages on lines 2a, 2b, and 2	2c should equal 1	00%						
3a	Are there endowment funds not in the	possession of the	ie organizat	on tha	at are held	and adr	ninistered for t	he	
	organization by								es No
	(i) unrelated organizations .		•					3a(i)	X
	(ii) related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related or						•	3b	
4	Describe in Part XIII the intended uses		n's endowr	nent fu	ınds				
Part			_						
	Complete if the organization					e 11a S	See Form 990	<u>, Part X, lin</u>	<u>e 10 </u>
	Description of property	(a) Cost or oth	1 ' '		r other basis her)	de	ccumulated preciation	(d) Book v	alue
1a	Land .					ar ingertyddioddioddioddioddioddioddioddioddioddi			
b	Buildings						T		
С	Leasehold improvements								
d e	Equipment			63,	804.35	3.5	5,671.00	28,1	33.35
	Add lines 1a through 1e. (Column (d) m	ust equal Form 99	90, Part X, c	olumn	(B), line 10	c) .		28,1	33.35

Part				Retu	rn.
	 Complete if the organization answered "Yes" on Form 990, 		√, line 12a		***
1	Total revenue, gains, and other support per audited financial statements			1	715,947.74
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
а	Net unrealized gains (losses) on investments	2a	-473,280.02		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c	10,648.87		
d	Other (Describe in Part XIII.)	2d		776	
е	Add lines 2a through 2d		•	2e	-462,631.15
3	Subtract line 2e from line 1	<i>:</i> · .		3	1,178,578.89
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	4a			
b	Other (Describe in Part XIII.)	4b		T. T.	
_C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,178,578.89
Part				er Rei	urn.
	Complete if the organization answered "Yes" on Form 990,	Part IN	/, line 12a	T	505 060 05
1	Total expenses and losses per audited financial statements			1	595,069.95
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		· (1)	
а	Donated services and use of facilities	2a		() () () () () () () () () ()	
b	Prior year adjustments	2b			
C	Other losses	2c	··		
ď	Other (Describe in Part XIII.)	2d		ik	
е	Add lines 2a through 2d		•	2e	505.060.05
3	Subtract line 2e from line 1			3	595,069.95
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			5 · .5	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 001 40		
b	Other (Describe in Part XIII)	4b	1,021.40	- CAG	1 001 40
с 5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lin	. 181	•	4c	1,021.40 596,091.35
art		10)	•	3	390,091.33
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and	d 4 Pa	rt IV lines 1h and 2h	Part	V line 4: Part X line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
	IV, Question 2b:	το μ.σ.	indo any diadricona in		
	117, Question 25.		*		
Th	e arrangements for the 8 custodial accounts h	eld	by the Founda	atio	n are that
	- allangemente let ene e eastealal accountes n		by che round		i are chae
th	e Foundation staff deposits money received fo	r ea	ch account ar	nd pa	avs the bills
				1 <u></u>	210 0110 21110
th	at are incurred. These services are provided	as	a benefit to	sma	ll and/or
tei	mporary organizations and projects. All of t	he a	ctivities car	rrie	d on within
the	ese accounts are in keeping with the purposes	of	the Foundatio	on i	tself.
art	V, Question 4:				
The	e endowment funds are maintained in order to	prov	ide investmer	nt or	portunities
	······································	· =			
tha	at will subsequently increase the available r	esou	rces for the	Four	ndation to
car	cry out its intended purposes.				

Schedule D (For		Page \$
Part XIII	Supplemental Information (continued)	
	T 1	
Part XII	, Line 4b:	
Excess	of tax depreciation over book depreciation	1,021.40
	A	
		•••••••••••••••••••••••••••••••••••••••

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

2015

OMB No 1545-0047

Open to Public Inspection

Employer identification number

35-1772356

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Blackford County Community Foundation, Inc. Name of the organization

⊠ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance

°N □

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of cash assistance (book, FMV, appraisal, non-cash assistance	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Blackford School Corp Hartford City, IN 47348	p. 35-1118507 501(c)(3)	501(c)(3)	30,500.00		(Date)		Education
(2) Arts Place, Inc. Portland, IN 47371	35-1379424	501(c)(3)	24,000.00				Education
(3) Fellowship of Christian Athletes Kansas City, MO 64129 44-0610626	ian Athletes 44-0610626	501(c)(3)	21,000.00				Christian Athletics
(4) Dollywood Foundation Pigeon Forge, TN 37863	- 62-1348105	501(c)(3)	10,902.54				
(5) Blackford United Way Hartford City, IN 47348	Corp. 35-1062867	501(c)(3)	10,000.00				Social Welfare
(6) Blackford Youth Soccer League Hartford City, IN 47348 35-1964	r League 35-1964370	501(c)(3)	12,000.00				
(7) Young Men's Christian Association Muncie, IN 47305	Association 35-0868215	501(c)(3)	19,725.00				İ
(8) Purdue Extension Hartford City, IN 47348	35-6002041	501(c)(3)	9,399.00				Education
(9) Montpeller Youth League, Montpeller, IN 47359 27-	gue, Inc. 27-0258848	501(c)(3)	8,000.00				Sports Education
(10) Science Cental Fort Wayne, IN 46805	31-1032583	501(c)(3)	7,500.00				
(11) Blackford County Girl Hartford City, IN 47348	Scouts 13-1624016	501(c)(3)	5,950.00				Education
(12) Blackford County Economic Development Corp. Hartford City, IN 47348 35-1718387 501(c)(4)	Domic Developh	nent Corp. 501(c)(4)	10,000.00				Economic Development
 Enter total number of section 501(c)(3) and government organization Enter total number of other organizations listed in the line 1 table 	on 501(c)(3) and govorganizations listed	ernment organiza in the line 1 table	itions listed in the line 1 table	ine 1 table			11

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

Schedule I (Form 990) (2015)

(2015)
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(Form
Schedule I

Part III

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed	mestic Individual	ils. Complete if the	organization answ	ered "Yes" on Form 990,	Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assisfance
1 College Scholarships	87	131,990.00			
2 Cancer Victims (Tote Bags)	06	10,000.00			
3					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	the information r	equired in Part I, lin	e 2, Part III, colum	n (b), and any other addıtı	onal information
Grant application procedures require	Ø	copy of the applying	ng organization's	IRS	determination letter on file
in the Foundation office. A grant		agreement, signed before	re funds are	distributed,	stipulates that grantee
vill furnish the foundation with	a 'Report of	f Use of Grant	Funds' by	a specific deadline.	ne. This report is to
include a program and financial a	accounting,	as well as news	ws releases,	photos, and other	c documentation.

Schedule I (Form 990) (2015)

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.

20**15**

2015

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	Employer identification number
Blackford County Community Foundation, Inc.	35-1772356
Part I, Question 1; Part III, Question 1; Part III, Questio	n 4a:
To enhance the quality of life for Blackford County resid	ents by:
* encouraging and assisting donors	
* providing prudent financial management	
* making philanthropic grants	
* serving as a catalyst for positive community change	·
Part VI, Question 11b:	
The 990 form is prepared by an independent accountant and	is reviewed by the
executive director prior to filing. The Board of Director	rs is notified that a
copy of the 990 form is available to anyone that requests	it, either in paper
form or on www.guidestar.org.	
Part VI, Question 12:	·
Once a year, directors and staff are asked to acknowledge	their understanding
of the Conflicts of Interest Policy and then complete a Co	onflicts of Interest
Disclosure Questionnaire. If a possible conflict exists,	that director of
staff member is not allowed to participate in voting on the	ne issue (ie grant
award, scholarship, etc.). Detailed board minutes are kep	ot to document these
activities.	

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Pa Employer identification number
Blackford County Community Foundation, Inc.	35-1772356
Part VI, Question 15:	
The council of Foundation's Salary and Benefits repo	rt is referred to when
determinig appropriate salaries for the Executive Di	rector, Associate Directo
Administrative Assistants, and Grants Specialist. A	ll salaries are approved
the Board of Directors.	
Part VI, Question 19:	
All governing documents, the Conflicts of Interest P	olicy, and financial
statements are available at the organization's offic	e for anyone who requests
them.	
	74,726.27
Part XI, Line 9:	74,726.27 1,021.40
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt	
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt Excess of tax depreciation over book depreciation	1,021.40
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt Excess of tax depreciation over book depreciation Fees and transfers from custodial accounts	1,021.40 271.76
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt Excess of tax depreciation over book depreciation Fees and transfers from custodial accounts Transfers to custodial accounts	1,021.40 271.76 (30,129.53)
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt Excess of tax depreciation over book depreciation Fees and transfers from custodial accounts Transfers to custodial accounts	1,021.40 271.76 (30,129.53)
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt Excess of tax depreciation over book depreciation Fees and transfers from custodial accounts Transfers to custodial accounts	1,021.40 271.76 (30,129.53)
Part XI, Line 9: Cancellation of Charitable Gift Annuity debt Excess of tax depreciation over book depreciation Fees and transfers from custodial accounts Transfers to custodial accounts	1,021.40 271.76 (30,129.53)