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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

# 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)

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.

OMB No 1545-1150

2016

Open to Public Inspection

Α	Por th	ne 2016 caler	ndar year, or tax year beginning , and ending								
В	Check	f applicable	C Name of organization D Em	ployer i	dentification number						
L	Address	s change	Friends of the Lincoln Collection of Indiana, Inc.								
	Name o	change	Number and street (or PO box, if mail is not delivered to street address) Room/suite	3	35-2101024						
	initia) re	eturn	P O. Box 11083	phone i							
	Final retu	um/terminated	City or town State ZIP code								
	Amende	ed return	Fort Wayne IN 46855	26	60-455-5604						
	Applicat	tton pending		oup Ex	emption						
	,			mber <b>•</b>							
_											
G		nting Method	<del></del>		if the organization is						
ı	Websi	te: <u>www</u>		•	to attach Schedule B						
J	Tax-exel	mpt status (che	eck only one) — X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527 (Form	990, 99	90-EZ, or 990-PF)						
ĸ	Form o	f organization	: X Corporation Trust Association Other								
		-									
L			d 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets		444 400						
		, column (B) b	pelow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	111,129						
Р	art l	Revenu	ie, Expenses, and Changes in Net Assets or Fund Balances (see the instructi	ons to							
		Check ii	f the organization used Schedule O to respond to any question in this Part I		<u>X</u>						
	1		ns, gifts, grants, and similar amounts received	_1_	110,832						
	2	Program se	ervice revenue including government fees and contracts	2							
	3	Membersh	p dues and assessments	3							
	4	Investment		4	297						
	5a	Gross amount from sale of assets other than inventory 5a									
	b	Less: cost or other basis and sales expenses									
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  5c -264									
	6	Gaming and fundraising events									
_	а	Gross inco	me from gaming (attach Schedule G if greater than								
Revenue		\$15,000)									
9	b		me from fundraising events (not including \$ of contributions								
2			eising events reported on line 1) (attach Schedule G if the								
			h gross income and contributions exceeds \$15,000) 6b								
	С		t expenses from gaming and fundraising events <u>6c</u>								
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract								
	ł			6d	0						
	7a		s of inventory, less returns and allowances								
	b	Less cost	of goods sold								
	C	Gross profi	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0						
	8	Other reve	nue (describe in Schedule O)	8							
<u></u>	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	110,865						
107	10		similar amounts paid (list in Schedule O)	10	<u> </u>						
3	11	•	aid to or for members	11							
~ ∌ 89	12		ther compensation, and employee benefits	12	42,311						
Ë	13			13	36,782						
Expe	14		r, rent, utilities, and maintenance	14							
		•	ublications, postage, and shipping	15	7,776						
3)	16		enses (describe in Schedule O)	16	9,968						
<u> </u>	17		nses. Add lines 10 through 16	17	96,837						
38	18		(deficit) for the year (Subtract line 17 from line 9)	18	14,028						
્ટ <b>ે</b>	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with								
ź₹		•	r figure reported on prior year's return)	19	251,479						
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)	20	484						
	L		or fund balances at end of year. Combine lines 18 through 20	21	265,991						
Fo	r Paper	rwork Reduc	tion Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2016)						

Page 2

	Check if the organization used Schedule O to re	espond to any question in the	ilis Fait II	· · · · ·	•	<u>X</u>
	1		(A	) Beginning of year		(B) End of year
22	Cash, savings, and investments		· ·	251,317		246,987
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		· · ·	1,187		20,056
25	Total assets			252,504		267,043
26	Total liabilities (describe in Schedule O)		· · ·	1,025	_	1,052
27	Net assets or fund balances (line 27 of column (B			251,479	27	<u>265,991</u>
Pa	rt III Statement of Program Service Accomplis	•	•		ļ	_
	Check if the organization used Schedule O		<del> · · ·</del>	<u>· ·                                    </u>	///	Expenses guired for section
		Interpretation/preservation	<del></del>			c)(3) and 501(c)(4)
	cribe the organization's program service accomplishi					nizations, optional others)
	neasured by expenses In a clear and concise manne	•	ovided, the number o	of	101 0	uleis /
	ons benefited, and other relevant information for each				<u> </u>	<del></del>
	Support the efforts of the Indiana State Museum and					
	Library to interpret and preserve the history and leg- through research, conservation, exhibitry, electronic					
		t includes foreign grants, cl	hook horo			
	(Grants \$ ) It this amount	t includes foreign grants, d	TIECK TIETE	. ▶ 📙	28a	81,679
29					1	
	(Cronte \$ ) If this amoun	t includes foreign grants, c	hock horo	····		
20	<u>`</u>			<u>▶</u>	29a	<del> </del>
30						
		<b></b>			Ì	}
	(Grants \$ ) If this amoun	t includes foreign grants, c	heck here		20-	
24	Other program services (describe in Schedule O).	tinologo foreign grants, o	TICOR TICTO		30a	<del> </del>
31		t includes foreign grants, c	 heck here	· • □	240	
20		·····			31a	+
	Total program service expenses. (add lines 28a the rt IV List of Officers, Directors, Trustees, and Market 1978).				32	81,679
r a	itural List of Cilicers. Directors. Trustees, and r	TEA CILIDIOAGES (IIST GACILOL				
			•		ruction	
	Check if the organization used Schedule O to	o respond to any question i	n this Part IV (c) Reportable	(d) Health benefit		<u> </u>
	Check if the organization used Schedule O to	(b) Average hours per week	n this Part IV  (c) Reportable compensation	(d) Health benefit contributions to	ts,	(e) Estimated amount of
		respond to any question i	n this Part IV (c) Reportable	(d) Health benefit contributions to	ts, ans,	<u> </u>
Mike	Check if the organization used Schedule O to	(b) Average hours per week	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Mike	Check if the organization used Schedule O to  (a) Name and title  Arnold	(b) Average hours per week	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold	(b) Average hours per week devoted to position	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold  ctor  am Bartelt	(b) Average hours per week devoted to position	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire Willi Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold  ctor  am Bartelt	(b) Average hours per week devoted to position	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire Willi Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold  ctor  am Bartelt  ctor  Borne	(b) Average hours per week devoted to position	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire Willi Dire Tim Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold  ctor  am Bartelt  ctor  Borne	(b) Average hours per week devoted to position  Hr/WK 10  Hr/WK 10	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire Willi Dire Tim Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor 3reen	(b) Average hours per week devoted to position  Hr/WK 10  Hr/WK 10	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory  Directory  Directory  Ed E	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor 3reen	(b) Average hours per week devoted to position  Hr/WK 10  Hr/WK 10	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory Directory Ed E Directory Directory	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Green ctor	(b) Average hours per week devoted to position  Hr/WK 10  Hr/WK 10	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory  Directory  Directory  Directory  Directory  Directory  Pres	Check if the organization used Schedule O to  (a) Name and title  e Arnold ctor am Bartelt ctor Borne ctor 3reen ctor Randall Brown	to respond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory  Directory  Directory  Directory  Directory  Directory  Pres	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Green ctor Randall Brown sident/Director an Collins	to respond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Green ctor Randall Brown sident/Director an Collins	hours per week devoted to position  Hr/WK 10  Hr/WK 10  Hr/WK 10  Hr/WK 10  Hr/WK 200	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs	hours per week devoted to position  Hr/WK 10  Hr/WK 10  Hr/WK 10  Hr/WK 10  Hr/WK 200	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs	horrespond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory	Check if the organization used Schedule O to  (a) Name and title  e Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor	horrespond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Dire Willing Dire Tim Dire Ed E Dire Dire Susa Dire Phil Dire Mad Dire	Check if the organization used Schedule O to  (a) Name and title  e Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor	hours per week devoted to position  Hr/WK 10	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Direct Millium Direct D	Check if the organization used Schedule O to  (a) Name and title  e Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor	hours per week devoted to position  Hr/WK 10	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Direct Milling Direct Mad Direct Mad Direct Second Direct Second Direct	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor abeth A. Frederick	to respond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Directory Milling Directory Directory Directory Directory Directory Directory Directory Mad Directory Dire	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor abeth A. Frederick retary/Director	to respond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Director Milling Director Dire	Check if the organization used Schedule O to  (a) Name and title  E Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor abeth A. Frederick retary/Director rry Hardy	horrespond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Director Milling Director Dire	Check if the organization used Schedule O to  (a) Name and title  e Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor abeth A. Frederick retary/Director g Klugman	horrespond to any question in the control of the co	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Direct Mad	Check if the organization used Schedule O to  (a) Name and title  e Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor abeth A. Frederick retary/Director g Klugman	hours per week devoted to position  Hr/WK 10  Hr/WK 50  Hr/WK 50  Hr/WK 50	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of
Direct Mad	Check if the organization used Schedule O to  (a) Name and title  Arnold ctor am Bartelt ctor Borne ctor Breen ctor Randall Brown sident/Director an Collins ctor Downs ctor lelane Elston ctor abeth A. Frederick retary/Director rry Hardy asurer/Director g Klugman ctor annah Koerber	hours per week devoted to position  Hr/WK 10  Hr/WK 50  Hr/WK 50  Hr/WK 50	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefit contributions to employee benefit plant	ts, ans,	(e) Estimated amount of

	instructions for Part V) Check if the organization used Schedule O to respond to any question in		ırt V .	Г
			Yes	No
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	ļ	<u> </u>
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			
25 -	change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<del>                                     </del>	<u> </u>
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335		$\vdash$
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			<del>  ``</del>
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
	Did the organization file Form 1120-POL for this year?	37b		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			İ
	Initiation fees and capital contributions included on line 9	-		
	Gross receipts, included on line 9, for public use of club facilities	-		l
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
<b>h</b>	section 4911 ►; section 4912 ►, section 4955 ►			
D	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	<u> </u>		ļ
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100	<b></b>	<del>^</del>
_	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		X
41	List the states with which a copy of this return is filed.	<del></del>		
42 a	The organization's books are in care of ► Robert Lemon Telephone no. ►	260-4	55-560	)4
	Located at ► 1300 S. Clinton Street City Fort Wayne ST IN ZIP + 4 ► 468	02-350	6	<b>.</b>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country. ▶	1		
	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 United States?	42c	L	X
	If "Yes," enter the name of the foreign country.			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	•		▶
	and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ 43			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
4.	completed instead of Form 990-EZ	44a	<b> </b>	_ X
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	A 4 L		
_	completed instead of Form 990-EZ	44b	<del>  </del>	X
بر 2	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c		<del>-^-</del> -
u	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			<del>- ^-</del>
•	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)	45b		X
		Form 9	90-EZ	

Form 9	90-EZ (2016	Friends of the Lincoln Co	llection of Indiana, Inc.				35-21010	24	Page 4
								Yes	No
46		organization engage, directly or indirect	· · · · · · · · · · · · · · · · · · ·	vities on behalf of o	r in opposi	tion			
		dates for public office? If "Yes," complet		<u></u>	·	<del></del>	46		X
Part		ection 501(c)(3) organizations or							
		ll'section 501(c)(3) organizations n	nust answer questions 4	7-49b and 52, ai	nd comple	ete the tables	s for line	S	
		0 and 51.	dula O to roomand to an	augotion in this	Dort VI				
		heck if the organization used Sche	dule O to respond to an	y question in this	Pan VI	· · · · ·	· • ·		
							·	Yes	No
47		organization engage in lobbying activitie	es or have a section 501(h)	election in effect du	ınng the ta	x			1
	-	"Yes," complete Schedule C, Part II					47		X
48		ganization a school as described in sec		•	ule E .		. 48		X
49 a		organization make any transfers to an e	•	ed organization?			49a		X
b							49b		<u>L</u>
50		te this table for the organization's five hi							
	employe	ees) who each received more than \$100	,000 of compensation from	the organization. If	there is no	one, enter "Nor	<u>ne "</u>		
			(b) Average	(c) Reportable		ealth benefits, tions to employee	(e) Estima	ated ame	ount of
	(a	) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	、 benefit p	lans, and deferred		ompensa	
					~ ~ ~	mpensation			
Name	None								
Title			Hr/WK .00						
Name	<b></b>								
Title	<u> </u>	<u></u>	Hr/WK 00						
Name	·		-						
Title	·		Hr/WK .00						
Name									
Title			Hr/WK 00	<del></del>					
Name									
Title			Hr/WK 00	L					
f 51		mber of other employees paid over \$10 te this table for the organization's five hi		andent contractors w	the each r	noowed more t	hon		
91	•	0 of compensation from the organization			viio eacii ii	sceived more t	Hall		
	Ψ100,00	to or compensation from the organization	on in there is home, enter i	10110					
		(a) Name and business address of each independ	lent contractor	(b) Type of se	rvice	(c)	Compensa	tion	
Name	None	Str			· · · · · · · · · · · · · · · · · · ·				
City		ST	ZIP						
Name		Str							
City		ST	ZIP						
Name		Str							
City	·	ST	ZIP						
Name	,	Str							
City		ST	ZIP						
Name		Str							
City		ST	ZIP	<u> </u>					
d	Total nu	mber of other independent contractors	each receiving over \$100,0	00	<b></b>				
52		organization complete Schedule A? Not	te: All section 501(c)(3) org	anizations must atta	ich a				
	complet	ed Schedule A		<u> </u>			Ye X	s 🔲	No
Under	penalties of	pegury, I declare that I have examined this return, i	ncluding accompanying schedules	and statements, and to th	e best of my	knowledge and beli	ef, it is		
true, co	orrect, and c	complete Declaration of preparer (other than officer	) is based on all information of which	h preparer has any know	ledge				
		DILDAN				3/:	27/2017		
Sign	1	Signature of officer			1	Date			
Here	ľ	D. Randall Brown				President			
		Type or print name and title							
Paid	4	Print/Type preparer's name	Preparer's signature	Q D	ate	Check X r	PTIN		
		Robert Lemon	1 Kobert 7	emon	3/27/2017	self-employed	P0035	6003	
	Only	Fırm's name ▶				Fırm's EIN ▶			
USE	Only	Firm's address ► 13713 Sandstone Dri	ve, Fort Wayne, IN 46814-8	3823		Phone no 260	)-625-698	35	
May	the IRS d	iscuss this return with the preparer show	vn above? See instructions			•	X Ye	s 🔲	No
	_						Earn Q	10-F7	(2016)

Part IV (990-EZ) - List of Officers, Di	rectors, Trustees,	<u>an</u>	d Key Employe	es Page 1	of	1 0	of Part IV	
Name of Organization			Employer Identification number					
Friends of the Lincoln Collection of Indiana, Inc			35-2101024					
Name and title	Average hours per week devoted to position		Reportable compensation (Form N-2/1099-MISC) (if not paid, enter -0-)	Health benefits contributions to employee benefit plans, and deferred compensation		nated am r compe		
Jennifer Milholland								
Director	Hr/WK	10			l			
Dale Ogden								
Director	Hr/MK .1	10			L			
lan Rolland								
V President/Director	Hr/WK 5	50						
Gloria Shamanoff								
Director	Hr/WK .1	10			<u> </u>			
Curt Witcher								
Director	Hr/WK 1	10			<u> </u>			
Alfred Zacher	]							
Director	Hr/WK	10			<u>L</u> _			
John Zeglis								
V President/Director	Hr/WK .5	50						
Sara Gabbard	<u> </u>	-		1				
Executive Director	Hr/WK 25 (	00	42,311		<u> </u>			
	Hr/WK							
	Hr/WK					·		
	Hr/WK							
	Hr/WK							
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	нглик							
	Hr/WK							
	Hr/WK							
	Hr/WK							

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

# **Public Charity Status and Public Support**

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

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► 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. Open to Public Inspection

Employer identification number

Frien	ds c	of the Lincoln Collection of Indian						01024	
Par	_	Reason for Public Chari							
The c	orga 	nization is not a private foundati A church, convention of churche	-	_	•		•		
2	Ħ	A school described in section 1	70(b)(1)(A)(ii). (Att	ach Schedule E (Form	990 or 99	90-EZ).)	. ,,,		
3	Ħ	A hospital or a cooperative hosp		•			i).		
4		A medical research organization hospital's name, city, and state	_		•	,, ,, ,,	-	nter the	
5		An organization operated for the section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	d by a go	vernmental unit desc	cribed in	· · · · · · · · · · · · · · · · · · ·
6		A federal, state, or local govern	ment or governmen	tal unit described in se	ction 170	(b)(1)(A)(	v).		
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)							
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)							
9		An agricultural research organizer university or a non-land-granuniversity							e
10		An organization that normally receipts from activities related t support from gross investment acquired by the organization af	o its exempt function income and unrelated	ns—subject to certain ed business taxable in	exception come (les	s, and (2) s section (	no more than 33 1/3 511 tax) from busine	3% of its	SS
11		An organization organized and	operated exclusivel	y to test for public safe	ty. See <b>s</b> e	ection 509	9(a)(4).		
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q							
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b	Į	Type II. A supporting organization(s) You must c	e supporting organi	zation vested in the sa					d
С	l	Type III functionally integral its supported organization(s)						rated with	٦,
d	[	Type III non-functionally in that is not functionally integr requirement (see instruction	ated The organizat	on generally must sati	sfy a distr	bution red	quirement and an att		
е	[	Check this box if the organiz functionally integrated, or Ty	ation received a wr	itten determination fror	n the IRS	that it is a		e III	
f		Enter the number of supported	•	iny integrated supporting	ig Organiz	auori.		ſ	
g		Provide the following information	•	ed organization(s)	-				
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	other su	nount of pport (see actions)
					Yes	No		•	
(A)									
(B)			······································	1					
(C)									
(D)			<u> </u>						<del></del>
(E)				<u> </u>			<u> , , , , , , , , , , , , , , , , , ,</u>		
Total	 						0		0

Schedule A (Form 990 or 990-EZ) 2016 Friends of the Lincoln Collection

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

1 Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 63,812 91,491 91,674 87,870 110,832 445,679  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sec	tion A. Public Support	<del></del>		<del></del>		<del></del>	
The revenues levided for the organization's benefit and either poil to or expended on its behalf.   Signature	Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
Include any *unusual grants*   63,812   91,491   91,674   87,870   110,832   445,679	1	Gifts, grants, contributions, and	ı					
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  3 The value of services or facilities furnished by a governmental unit to the organization without charge.  9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		membership fees received. (Do not	ı İ					
benefit and either paid to or expended on sto behalf .		include any "unusual grants.")	63,812	91,491	91,674	87,870	110,832	445,679
The value of servoces or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3  Section B. Total Support  Callendar year for facal year beginning in)  Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  346  Set 10  Net income from unrelated business a schwise, whether or not the business is regularly carried on  O	2	Tax revenues levied for the organization's	ı					
The value of services or facilities furnished by a governmental unit to the organization without charge . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		benefit and either paid to or expended on	j		1	,		
furnished by a governmental unit to the organization without charge. □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		rts behalf	0	0	0	0	0	0
organization without charge.	3	The value of services or facilities						
4 Total. Add lines I through 3  63.812  91.491  91.674  87.870  110.832  445.679  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line I that exceeds 2% of the amount shown on line 11, column (f).  8 Public support. Subtract line 5 from line 4.  8 Public support for fiscal year beginning in)  7 Amounts from line 4  63.812  91.491  91.674  87.870  10.832  445.679  8 Ross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business are regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets  (Explain in Part VI).  10 Total support. Add lines 7 through 10.  11 Total support. Add lines 7 through 10.  12 First five years. If the Form 980 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2015 Schedule A, Part II, line 14.  15 33 13/3% support text—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 15b organization in Part V how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  16 Private foundation. If the organization did not check a box on line 13, 15a, 15b, 17a, or 17b, eneck this box and see		furnished by a governmental unit to the					1	
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).  5 Public support. Subtract line 5 from line 4.  5 Public support. Subtract line 5 from line 4.  5 Public support. Subtract line 5 from line 4.  5 Public support. Subtract line 5 from line 4.  5 Public support. Subtract line 5 from line 4.  6 Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 7.  7 Announts from line 4.  6 Sa812 91,491 91,674 87,870 110,832 445,679 (gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  9 Net income from unrelated business advives, whether or not the business is regularly carried on 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		organization without charge	o	0	0	0	o	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) motivided on line 1 that exceeds 2% of the amount shown on line 11, column (f).  5 Public support. Subtract line 5 from line 4.  5 Section B. Total Support  Callendar year (or fiscal year beginning in)  Fig. (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 7.  Amounts from line 4.  6 3,812 91,491 91,674 87,870 110,832 445,679 8.  Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources.  9 Net income from unrelated business activities, etc. 1.  9 Net income from unrelated business activities, etc. 1.  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).  10 O O O O O O O O O O O O O O O O O O O	4	Total. Add lines 1 through 3	63,812	91,491	91,674	87,870	110,832	445,679
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)	5	<del>-</del>						
or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, 272,318  8 Public support. Subtract line 5 from line 4.		·						
Additional column   Column		-						
of the amount shown on line 11, column (f)							i i	
6 Public support. Subtract line 5 from line 4.							}	
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Section B. Total Support  Calendar year (or fiscal year beginning in)  A mounts from line 4  63,812  91,491  91,674  87,870  110,832  445,679  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  9 Net income from unrelated business adviveles, 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).  10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6	``						
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8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  346 571 432 332 297 1,978  9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		, , , , , , , , , , , , , , , , , , , ,						
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activities, whether or not the business is regularly carried on	_		340	5/1	432	332	297	1,978
regularly carried on 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9							
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.  12 Gross receipts from related activities, etc. (see instructions).  13 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) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)).  15 Public support percentage from 2015 Schedule A, Part II, line 14.  16 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, and stop here. The organization qualifies as a publicly supported organization.  17 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  10 10%-facts-and-circumstances test—2015. 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-ci		-						•
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and stop here. The organization qualifies as a publicly supported organization	16a	33 1/3% support test-2016. If the organiz	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more,		
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17a 10%-facts-and-circumstances test—2016. 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—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								
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—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	172	, , , , , , , , , , , , , , , , , , , ,		-				ب -
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—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	110		•			•		
b 10%-facts-and-circumstances test—2015. 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				•		•		
b 10%-facts-and-circumstances test—2015. 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					•			▶□
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	b	•	5. If the organization	n did not check a h	ox on line 13. 16a	. 16b. or 17a. and I	ne	
Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	-							
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see							•	_
		supported organization						▶□
	18	Private foundation. If the organization did	not check a box on	line 13, 16a. 16b.	17a, or 17b. check	this box and see		
	-	·						

Page 2

Page 3

m 990 or 990-EZ) 2016 Friends of the Lincoln Collection of Indiana, Inc.

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	0	0	0	0	0	0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities					1	
	furnished in any activity that is related to the organization's tax-exempt purpose	o	o	0	ol	o	0
3	Gross receipts from activities that are not an		×		<u>_</u>	<del>-</del>	<u> </u>
•	unrelated trade or business under section 513					ļ	0
4	Tax revenues levied for the organization's						
•	benefit and either paid to or expended on	1				Ì	
	its behalf	ol	اه	0	اه	o	0
5	The value of services or facilities		<del></del>				
3	furnished by a governmental unit to the	,					
	organization without charge	ol	o	0	0	n	0
e	Total. Add lines 1 through 5	0	0	0		ol ol	0
6 70	Amounts included on lines 1, 2, and 3						<del></del>
10	received from disqualified persons	1					0
_	Amounts included on lines 2 and 3 received						<u>.</u>
D		:					
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the	ı					0
_	amount on line 13 for the year	0	0	0	0	0	<u>0</u> 0
	Add lines 7a and 7b	<del></del>			<u> </u>		
8	Public support (Subtract line 7c from line 6.)	ľ				Ì	0
Sac	tion B. Total Support				L		<u>-</u>
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0	0	0		0	0
-	Gross income from interest, dividends,			<u></u>	<u> </u>		<del></del>
	payments received on securities loans,						
	rents, royalties and income from similar sources				İ		0
h	Unrelated business taxable income (less		·				<u>-</u>
-	section 511 taxes) from businesses						
	acquired after June 30, 1975	1				ŀ	٥
c	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business			<u></u>			<u>_</u>
••	activities not included in line 10b, whether	1	i		1		
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or			· · · · · · · · · · · · · · · · · · ·			<u></u>
	loss from the sale of capital assets				Į.		
	(Explain in Part VI.)				}	ł	0
13	Total support. (Add lines 9, 10c, 11,						<del></del>
	and 12.)	0	0	0	o	o	0
14		rganızation's first, s	econd, third, fourt	h, or fifth tax year a	as a section 501(c)		
	organization, check this box and stop here	-		•			▶ 🔲
Sec	ction C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2016 (line 8, c			f)		15	0.00%
16	Public support percentage from 2015 Sched	ule A, Part III, line 1	15 . <u></u> .	···		16	0 00%
Sec	ction D. Computation of Investmen	it Income Perc	entage				
17	Investment income percentage for 2016 (line			olumn (f))		17	0 00%
18	Investment income percentage from 2015 S					18	0 00%
19a	33 1/3% support tests-2016. If the organi					and line 17 is	
	not more than 33 1/3%, check this box and s	stop here. The org	anızation qualifies	as a publicly supp	orted organization		▶ 🔲
b	33 1/3% support tests—2015. If the organi						·
	line 18 is not more than 33 1/3%, check this	box and stop here	. The organization	qualifies as a pub	licly supported orga	anization	▶ []
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions		▶□

35-2101024

## Part IV Supporting Organizations

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

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

		Yes	No
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	3b		لـــــا
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	3с		
	4a	<u> </u>	<del></del>
	4b	<u> </u>	لـــــا
	70		
	4c		
	5a		
	5b		
	5c		<del></del>
			}
	6	[	
	7		<del></del>
	8	{	
	-		
	9a		
İ	9b		<del>  </del>
	9c		
	36	<del></del>	
		}	
	10a		
	10b	90 E7	

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u></u>	
Section	on B. Type I Supporting Organizations		1	T
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1	1	1
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		ļ	1
	controlled the organization's activities. If the organization had more than one supported organization,		ł	1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	<del> </del>	<b> </b>
2	Did the organization operate for the benefit of any supported organization other than the supported	<del>-'-</del>	├	<del> </del>
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>	-		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	Ì	}	1
	supervised, or controlled the supporting organization.	2		<b></b> -
Section	on C. Type II Supporting Organizations		<u> </u>	Ь
0000	on or 1750 il cupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Γ	133	1
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	i	1	l
	or management of the supporting organization was vested in the same persons that controlled or managed	1	1	1
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1		Į.
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			<u> </u>
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	L	<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		ļ	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a		ļ	ļ
	significant voice in the organization's investment policies and in directing the use of the organization's			ĺ
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Costi	supported organizations played in this regard.	3	L:	Щ.
	on E. Type III Functionally Integrated Supporting Organizations		- 1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction organization satisfied the Activities Test Complete line 2 below	ucuon	<b>S</b> ).	
a				
b	The organization is the parent of each of its supported organizations Complete line 3 below.			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	: instru	ctions	<b>)</b> .
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	]		1
	those supported organizations and explain how these activities directly furthered their exempt purposes,		]	l
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	į į		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	] '		
	reasons for the organization's position that its supported organization(s) would have engaged in these		<b> </b> i	
	activities but for the organization's involvement.	2b	<u> </u>	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a	<b></b> _	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Vos." describe in Part VI the role played by the emerization in this regard	34		4

• • • • •	tergence, temperary resection (ede intersection).			
	Check here if the current year is the organization's first as a non-function	onally into	egrated Type III support	ting organization (see
	instructions)			

1

2

3

4

5

Section C - Distributable Amount

4 Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

emergency temporary reduction (see instructions)

2 Enter 85% of line 1

1 Adjusted net income for prior year (from Section A, line 8, Column A)

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

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

**Current Year** 

0

0

0

0

0

Ol

and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2017. Add lines 3j

Part VI See instructions

Breakdown of line 7:

b Excess from 2013.

c Excess from 2014.d Excess from 2015

e Excess from 2016

and 4c.

а

Schedule A (F	orm 990 or 990-EZ) 2016 Friends of the Lincoln Collection of Indiana, Inc.	35-2101024	Page 8
Part VI	Supplemental information. Provide the explanations required by Part II, line 10, Part II, line		
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, P		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E		
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and l	Part V, Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		
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~			

Schedule A (Form 990 or 990-EZ) 2016

#### 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.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2016
Open to Public

Inspection

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

**Employer identification number** Name of the organization 35-2101024 Friends of the Lincoln Collection of Indiana, Inc. Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 1,245 Form 990-EZ, Part I, Line 16, Other Expenses: Meals and entertainment 1,349 Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 562 Form 990-EZ, Part I, Line 16, Other Expenses: Telephone 91 Form 990-EZ, Part I, Line 16, Other Expenses: Filing fees 7 Form 990-EZ, Part I, Line 16, Other Expenses: Insurance: 2,216 Form 990-EZ, Part I, Line 16, Other Expenses Computer subscription services: 756 Form 990-EZ, Part I, Line 16, Other Expenses Payroll taxes: 3,237 Form 990-EZ, Part I, Line 16, Other Expenses: Investment fees: 130 Form 990-EZ, Part I, Line 16, Other Expenses: Promotional activities: 375 Form 990-EZ, Part I, Line 20, Net Assets: Community Foundation of Greater Fort Wayne Endowment A/C - unrealized gains: 484 -----Form 990-EZ, Part II, Line 24, Other Assets: Prepaid Expenses: Beginning of year: 1,187, End of year: 1,187 Form 990-EZ, Part II, Line 24, Other Assets: Fixed Assets - Website. Beginning of year: 0, End of year: 18,869 Form 990-EZ, Part II, Line 26, Liabilities: Payroll Taxes Payable. Beginning of year: 1,025, End of year: 1,052