Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

 ∞

<u>A</u>	For t	ne 2017	calendar year, or tax year beginning	10/01/2016 , 2017	, and ending	09	/30/2017		, 20				
В	Check	f applicable	C Name of organization				D Employer ide	ntification	number				
_			GOLE GIVES BACK, INC.]						
L		dress ange	Doing business as				81-4	122334	7				
<u> </u>	Nai	me change	Number and street (or P O box if mail is	s not delivered to street address)	Room/suite		E Telephone nu	mber					
_	_	tial return	ONE VECTREN SQUARE				812-	-491-4	305				
		al return/ minated	City or town, state or province, country,	and ZIP or foreign postal code									
L	Am reti	nended urn	EVANSVILLE, IN 47708	<u> </u>			G Gross receipt	s \$	1,320	,616			
L		plication nding	F Name and address of principal officer				H(a) Is this a gro subordinates		Yes	X No			
						1	H(b) Are all subore		Yes	N			
1_	Tax-e	exempt st	atus X 501(c)(3) 501(c) () (insert no) 4947(a)(1)	or 52	ル	if "No," at	tach a list (s	ee instructions)				
J	Web	site: 🕨					H(c) Group exem	ption numbe	r 🕨				
K	Form	n of organ	ization X Corporation Trust	Association Other	L Year o	f forma	tion 2016 M	State of le	gal domicile	IN			
G	art I	Su	mmary										
	1	Briefly	describe the organization's mission	or most significant activities TO HE	LP ENHAN	ICE :	SOUTHWEST	ERN I	NDIANA'	S			
9	ן		TURE, IMAGE, ECONOMY &										
9	<u> </u>		ELOPMENT OF FAMILY ORI										
Governance	2		<u></u>	discontinued its operations or disposi				s					
ċ	3 3	Numb	er of voting members of the governing					3		16			
o2			er of independent voting members of					4		16			
9	5		number of individuals employed in cal					5		0			
	6		number of volunteers (estimate if neces					6		400			
7 4	ċ 7a		unrelated business revenue from Part \					7a					
* **			nrelated business taxable income from					7b					
_							Prior Year		Current Ye	ar			
Revenue	, 8	Contri	ontributions and grants (Part VIII, line 1h)										
	9		am service revenue (Part VIII, line 2g) .										
ة إإ	10		ment income (Part VIII, column (A), lin										
<u> </u>	11		revenue (Part VIII, column (A), lines 5						336.	,769			
	12	Total	overve and lines 0 through 11 /mus	t agual Dart VIII agluma (A) lina 40)						769			
[13	Grants	s and similar amounts paid (Part IX, col	umn (A), lines (1937 OF II), MED									
{	14	Grants and similar amounts paid (Part IX, column (A), lines (Part IX) (Part											
g V	15	Salarie	es, other compensation, employee ben	efits (Pakk, column (A), lines 5-10).									
Expenses	16 a	a Profes	sional fundraising fees (Part IX, column										
ç	È L		undraising expenses (Part IX, column (
ú	17		expenses (Part IX, column (A), lines 11		102				275,	443			
	18	Total e	expenses Add lines 13-17 (must equal	Part IX. column (A) line 25)					275,				
	19		ue less expenses Subtract line 18 from						·	326			
20,	ĝ.					Begin	ning of Current Y	'ear	End of Year				
ets	20	Total a	ssets (Part X, line 16)						77.	907			
Ass	21		abilities (Part X, line 26)							331			
Net Assets or	22		sets or fund balances Subtract line 21							576			
	art II		nature Block										
			perjury, I declare that I have examined the complete Declaration of preparer (other than	is return, including accompanying schedu	ules and statem	nents, a	nd to the best of	my knowl	edge and bel	ief, it is			
tru	e, corr	ect, and o	complete Declaration of preparer (other than	officer) is based on all information of whi	ch preparer has	any kr	owledge						
			Mulu				1-8	4-18					
Sig	_		Signature of officer				Date	_1_10_					
He	re		M. SUSAN HARDWICK										
			Type or print name and title				.						
		Print/T	ype preparer's name	Preparer's signature	Date		Check	ıf PTIN		.			
Pai							self-employe	 ed					
	parer	Elemen	name ►				Firm's EIN						
Use	Only	'	address >				Phone no						
Ma	y the		scuss this return with the preparer	shown above? (see instructions)			i none no		Yes	No			
_		_	Reduction Act Notice, see the separat					• • • •	Form 990				
										\/			

_	rm 990 (2017)	Page 2
P	art Statement of Program Service Accomplishments	
4	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
'	TO HELP ENHANCE SOUTHWESTERN INDIANA'S CULTURE, IMAGE, ECONOMY & QUALITY OF LIFE	
	THROUGH THE ATTRACTION, PROMOTION AND DEVELOPMENT OF FAMILY ORIENTED AND NATIONAL	
	SPORTING EVENTS.	<u>, </u>
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
		X No
4	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measi	يرط اممي
•	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$including grants of \$) (Revenue \$)	
4b	(Code) (Expenses \$including grants of \$) (Revenue \$)	
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)	
		
	Other program services (Describe in Schedule O)	
_	(Expenses \$ including grants of \$) (Revenue \$)	
4e JSA	Total program service expenses ▶	\
7E10	020 1 000 Form 990	(2017)



. Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?..... 2 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х 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. Х 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 Χ 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........ X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." 8 X 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 X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more 11b Х c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete X 12a 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. X 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Х 14a 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X 16 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)...... X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		_	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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	i		
	employees? If "Yes," complete Schedule J	23		Х
24 a	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	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
C	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
d 25 a	· · · · · · · · · · · · · · · · · · ·			
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			
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?			
	· · · · · · · · · · · · · · · · · · ·	25b		Х
20	If "Yes," complete Schedule L, Part I	230	-	
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	26		X
27	disqualified persons? If "Yes," complete Schedule L, Part II			_ <u>^</u>
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	27	 	Х
0.0	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		
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).	28a		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	204		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28b		Х
_	Schedule L, Part IV	200		
С		28c		Х
00	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	23		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		Х
24	conservation contributions? If "Yes," complete Schedule M	30		Α.
31	Part I	31		Х
2.1	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
32	complete Schedule N, Part II	32		х
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
2.4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	- 55		
34		34		Х
0.5	or IV, and Part V, line 1	35a		<u>X</u>
35 a		JJa		Α
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35b		
	3			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		Х
	related organization? If "Yes," complete Schedule R, Part V, line 2	-		Λ,
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,	37		Х
20	Part VI School of School of Control of			Λ_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	38	$_{\rm x}$	
	19? Note. All Form 990 filers are required to complete Schedule O	30	^_	

Fai				
	Check if Schedule O contains a response or note to any line in this Part V	• • •	Yes	
1.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		res	No
	The first the first of the firs	-{		1
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1		
C	reportable gaming (gambling) winnings to prize winners?	1c	ł	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
2a	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	1		
3.2	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	,	Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		- ^\
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
Ь	If "Yes," enter the name of the foreign country ▶	70		
b	·			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
5 2	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	00		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-		
	gifts were not tax deductible?	6ь		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	I		
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year		_	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	į	Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8	-	Х
	Sponsoring organizations maintaining donor advised funds.			-
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	i	[
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	i l	-	
	Gross income from other sources (Do not net amounts due or paid to other sources	.	i	
	against amounts due or received from them)	. 1	1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
	f "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	s the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			_
	Enter the amount of reserves the organization is required to maintain by the states in which	.		
	he organization is licensed to issue qualified health plans	, [ļ	
	Enter the amount of reserves on hand	_ 1	_	
	Old the organization receive any payments for indoor tanning services during the tax year?	14a		X
	f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
A 1040		Form	990	(2017)

Form 9	990 (2017)			F	age 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 thro response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in				
	Check if Schedule O contains a response or note to any line in this Part VI				X
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	1a 16			
	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 L	1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rela	tionship with		7.	
	any other officer, director, trustee, or key employee?		2	X	
3	Did the organization delegate control over management duties customarily performed by or und		3		v
	supervision of officers, directors, or trustees, or key employees to a management company or other		4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file		5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's as Did the organization have members or stockholders?		6	-	X
7a	Did the organization have members, stockholders, or other persons who had the power to ele-				
<i>,</i> a	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval b				
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions under				
	the year by the following		ļ		
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	e reached at	9		х
Secti	ion B. Policies (This Section B requests information about policies not required by the Inter-			J	
3600	ion B. Folicies (This decilor B requests information about policies het required by the inter-	7,47,40,70,740	3000	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of su				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pur		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling	ng the form?.	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	_X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests the	at could give	12b	x	
	rise to conflicts?		120		
С	Did the organization regularly and consistently monitor and enforce compliance with the pol describe in Schedule O how this was done		12c	x	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		Χ
15	Did the process for determining compensation of the following persons include a review and				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation a				
а	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar		466		х
	with a taxable entity during the year?		16a	-	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to participation in joint venture arrangements under applicable federal tax law, and take steps to s	evaluate its			
	organization's exempt status with respect to such arrangements?		16b		
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ INDIANA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section	501(:)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. X Upon request. Other (explain in Sche				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents	, conflict of inte	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 bom. SUSAN HARDWICK, ONE VECTREN SQUARE, EVANSVILLE, IN 47708 (812)	ooks and record 2)-491-430	s ► 5	000	

Form 990 (2											Page 7
Part VII	Compensation of Officers, Direction of Office	ectors, Ti	ruste	es,	K	еу	Emp	oloy	ees, Highest C	Compensated E	mployees, and
	Check if Schedule O contains a response	nse or note	to ar	ıv lır	ne in	this	Part	VII.			
	Officers, Directors, Trustees, Key Er										· · · · · · · · · · · · · · · · · · ·
1a Compl	ete this table for all persons required on's tax year									lar year ending w	vith or within the
 List compensa 	all of the organization's current offiction Enter -0- in columns (D), (E), and (ers, directo	ors, ti pensa	rust atıor	ees wa	(w s pa	hethe ud	r in	dıvıduals or orga	nızatıons), regardî	ess of amount of
	all of the organization's current key emp										
who rece	the organization's five current higher lived reportable compensation (Box 5 on and any related organizations	st compens of Form \	sated N-2 a	en and	nplo /or	yee Bo	s (ot) x 7 c	her of F	than an officer, orm 1099-MISC)	director, trustee, of more than \$1	or key employee) 100,000 from the
• List \$100,000	all of the organization's former offic of reportable compensation from the or	cers, key e ganization a	emplo and a	yee ny r	es, a	and ed d	hıgh organı	est ızatı	compensated en ons	nployees who red	ceived more than
	all of the organization's former direc on, more than \$10,000 of reportable co										or trustee of the
	ons in the following order individual ted employees, and former such persons		es o	r (dired	ctor	s, in	stitu	utional trustees,	officers, key en	nployees, highest
Chec	k this box if neither the organization nor	any related	orga	nıza	atior	ı co	mpen	sate	ed any current offic	er, director, or tru	stee
		}			(C)				,	
	(A)	(B)	(40.	nnt r		sition	e than i	000	(D)	(E)	(F)
	Name and Title	Average hours per	1				is both		Reportable compensation	Reportable compensation from	Estimated amount of
		week (list any	office	eran		direc	tor/trus	tee)	from	related	other
		hours for related	or d	Inst	Officer	F E	emp High	For	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations	Individual trustee or director	Institutional	eq	Key employee	nest	ormer	(W-2/1099-MISC)	, , , , , , , , ,	organization
		below dotted line)	9 2	nal t		loye	eomp				and related organizations
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	stee	truste		1 00	Highest compensated employee				Organizations
				ñ	1		ated				
						_					
(1) M.S	USAN HARDWICK, DIRECTOR		.,				ĺ				
(2) RON	ALD ROMAIN, DIRECTOR		X		-	-	-				
(2) KON	ALD KOHAIN, DIRECTOR	<u> </u>	х								
(3) ROB	ERT JONES, DIRECTOR										
			Х				ļ <u> </u>				
(4) DOU	G PETITT, DIRECTOR		3.7								is
(5) TAC	K PATE, DIRECTOR		X			_					
(0) 0110	K IMID, DIRECTOR		Х								
(6) EVA	N BECK, DIRECTOR										
			Х								
_(7) TOM	LILLY, DIRECTOR										
(9) CND	OT MCCT THEORY DIDECTOR		X								
(0) CAR	OL MCCLINTOCK, DIRECTOR		x							ļ	
(9) TOM	SALMON, DIRECTOR										
			Х								
(10) MAR	K SCHROEDER, DIRECTOR	<u> </u>				·			;	i	
/44\ ppp	TOV CUPMADU DIDECTOR	 	- X								
(11) DERI	RICK STEWART, DIRECTOR	 	x								
(12) TRUI	DY STOCK, DIRECTOR				\vdash			\dashv			
			Х								
(13) LINI	DA WHITE, DIRECTOR							-	ļ		
			_X		\Box				<u>-</u>		

Part VI Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	yee	s, a	and H	ligh	est Compensate	d Emplo	yees (c	ontinued)
,			(C)					}			
(A) Name and title	(B)	(do	not c		sition : mor	e than c	ne	(D)	(E)		(F) Estimated
ivalle and the	Average hours per					ıs both tor/trust		Reportable compensation	Report compensa		amount of
	week (list any hours for		$\overline{}$			을 글		from the	relat organiz		other compensation
	related organizations	direc	Institutional	Officer	em	Highest cor employee	Former	organization (W-2/1099-MISC)	(W-2/109	9-MISC)	from the organization
	below dotted	or 12	onal		Key employee	eeon		(***271033-WIIGC)			and related
	line)	Individual trustee or director	truste		ä	mpensated					organizations
			tee			ated					
(15) HOWARD NEVINS, DIRECTOR											
HC) TACK CRIPPIN PERFORM	<u> </u>	X			_						
(16) JACK GRIFFIN, DIRECTOR	<u> </u>	X						•			
(17)	-				-						
		ļ			_						
(18)								i			
(19)											
(20)											
(21)				-			!				
(2.1)			((i							
(22)											
(22)			-								
(23)											
(24)		-									
				_			_				
(25)				- [į		ı			
1b Sub-total							>				
c Total from continuation sheets to Part VII, S	ection A					· · ·	>				
d Total (add lines 1b and 1c)							<u> </u>				
2 Total number of individuals (including but no reportable compensation from the organizatio		thos	se lis	stec	ab	ove) \	who	received more th	ian \$100,	000 of	
Topoliusis sompensular nom are organization			 -								Yes No
3 Did the organization list any former office	er, directo	or, or	r tri	uste	e,	key e	emp	oloyee, or highes	t comper	sated	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ınd	livid	ual.				<i></i>			3 X
4 For any individual listed on line 1a, is the											
organization and related organizations grandividual										sucn	4 X
5 Did any person listed on line 1a receive or	accrue co	mper	ısatı	on	fror	n any	un un	related organizati	on or indi		
for services rendered to the organization? If "Y	es," comple	te Sc	hed	ule .	J fo	r such	pei	rson	<u></u>	<u></u>	5 X
3ection B. Independent Contractors 1 Complete this table for your five highest com	nensated i	nden	-nde	ent	con	tracto	re t	that received more	than \$10	000	of
compensation from the organization Report of year.											
(A)						-		(B)			(C)
Name and business addr	ess 						-	Description of ser	vices		ompensation
IONE											
2 Total number of independent contractors	/includes	. but		. , ,	100 14	0d +		hose listed sha	(0) 11/50	A SECTION AND A	
2 Total number of independent contractors received more than \$100,000 of compensatio						ou (.nose listed abov JONE	e) who		

Form 990 (2017)

Par	t VI	Statement of RevenueCheck if Schedule O contains a response or note to an	v line in this Dort V	111		[
	•	Check if Schedule O contains a response of note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns				
Program Service Revenue	2a b c d e f	All other program service revenue				
	3 4 5 6a b c d 7a b	Investment income (including dividends, interest, and other similar amounts)				
Other Revenue	ь 9а ь с 10а ь	events (not including \$ of contributions reported on line 1c). See Part IV, line 18	336,769			
	11a b c d	All other revenue				
- 1.		Total revenue See instructions	336.769			

Form 990 (2017) Part IX Statement of Functional Expenses

Se	ction 501(c)(3) and 501(c)(4) organizations musi	t complete all columns	All other organizati	ons must complete colui	mn (A)
	Check if Schedule O contains a response				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
-	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees				
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	Other salaries and wages				
8	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (non-employees):				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
	Professional fundraising services See Part IV, line 17.				
f	Investment management fees				
g	Other, (if line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion		··································		
	Office expenses	1,596		1,596	
14	Information technology				
	Royalties				
	Occupancy	010			010
	Travel	812			812
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				·· - ···-··
	Insurance	11,100		11,100	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	CHARITABLE CONTRIBUTIONS	261,935			261,935
b					
d					
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	275,443		12,696	262,747
:6	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)				

Form 990 (2017)
Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X	<u></u>	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	77,907
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	ŀ	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			
m		organizations (see instructions) Complete Part II of Schedule L		6	
set	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ì	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D			
	b	Less accumulated depreciation	· 	10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	77.007
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	77,907
	17	Accounts payable and accrued expenses		17	15,331
	18	Grants payable		18	
	19	Deferred revenue			
	20	Tax-exempt bond liabilities	 	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,		1 1	
ij		trustees, key employees, highest compensated employees, and		22	
Llal		disqualified persons. Complete Part II of Schedule L		23	
_	23	Unsecured notes and loans payable to unrelated third parties		24	
	24 25	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		• .		25	
	26	of Schedule D		26	15,331
	20	Organizations that follow SFAS 117 (ASC 958), check here and	 -		
ses		complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
пd	29	Permanently restricted net assets		29	
or Fund Balances		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		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ A	32	Retained earnings, endowment, accumulated income, or other funds		32	62,576
Net Assets	33	Total net assets or fund balances		33	62,576
	34	Total liabilities and net assets/fund balances		34	77,907
					Form 990 (2017)

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

X

2c

3a

3Ь

Schedule O.

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Nam	me of the organization Employer identification number										
GO	LF	GIVES BACK, INC.					81-422				
		Reason for Public Ch	arity Status (All	organizations must	comple	te this p	art) See instruction	s.			
The	orga	anization is not a private fo	undation because	it is (For lines 1 throu	ıgh 12, c	heck only	y one box)	- 1			
1		A church, convention of cl	hurches, or associ	ation of churches desc	cribed in	section	170(b)(1)(A)(i).				
2		A school described in sec	tion 170(b)(1)(A)(i	i). (Attach Schedule E	(Form 9	90 or 99	0-EZ))	O '			
3		A hospital or a cooperativ	e hospital service	organization described	in section	on 170(b)(1)(A)(III).				
4		A medical research organ	ization operated in	n conjunction with a ho	spital de	escribed	in section 170(b)(1)(A	((iii). Enter the			
		hospital's name, city, and						., ,			
5		An organization operated	for the benefit of	a college or univers	ity owne	d or op	erated by a governm	ental unit described in			
		section 170(b)(1)(A)(iv). (·	, ,				
6		A federal, state, or local g	overnment or gove	ernmental unit describe	ed in sec	tion 170	(b)(1)(A)(v)				
7	X	An organization that norm						om the general public			
		described in section 170(t				Ū		J ,			
8		A community trust describ		•	e Part II)					
9		An agricultural research of					d in conjunction with a	a land-grant coilege			
		or university or a non-land									
		university.			·			· ·			
10		An organization that normal receipts from activities reliable support from gross investigations.	ated to its exempt	functions - subject to	certain e	exception	ns and (2) no more tha	an 331/3 % of its			
		acquired by the organization	on after June 30, 1	1975 See section 50 9	(a)(2). ((Complete	e Part III)				
11		An organization organized									
12		An organization organized									
		of one or more publicly su									
	_	Check the box in lines 12a						-			
а	L_						The state of the s	-			
		the supported organizati				ajority o	f the directors or truste	ees of the			
		supporting organization.									
b	<u> </u>	☐ Type II. A supporting org									
		control or management			the sam	e persor	ns that control or mar	nage the supported			
	_	organization(s) You mus	•								
С		Type III functionally inte						lly integrated with,			
_	_	its supported organization		•		-					
d		Type III non-functionally			-			• , ,			
		that is not functionally int						d an attentiveness			
		requirement (see instruct									
е	Ц.	Check this box if the orga						II, Type III			
c	Cat.	functionally integrated, or			porting o	organizai	tion				
		er the number of supported	_			• • • • •					
		vide the following information me of supported organization	(ii) EIN	(III) Type of organization	1000		6.4.4	(vi) A			
	(ו) ואם	me or supported organization	(11) E114	(described on lines 1-10	1'''	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see			
			i	above (see instructions))		ment?	instructions)	instructions)			
					Yes	No					
A)											
											
B)					ļ						
C)											
D)			İ								
=\											
≣) 											
otal											
Jiai		1	·			i					

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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	Section A. Public Support									
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")									
2	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									
4	Total Add lines 1 through 3				<u> </u>					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4		<u> </u>		L	<u> </u>	<u> </u>			
	tion B. Total Support		T			1				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
7 8	Amounts from line 4									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)									
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activities, etc. (s	ee instructions) .				12				
13	First five years. If the Form 990 is forganization, check this box and stop here	<u> </u>	<u></u>							
Sec	tion C. Computation of Public Sup	port Percenta	ge			, ,				
14	Public support percentage for 2017 (lii						<u>%</u>			
15	Public support percentage from 2016	Schedule A, Pa	irt II, line 14			15	<u>%</u>			
16a	331/3% support test - 2017. If the org						i i			
	box and stop here. The organization qu									
b	331/3% support test - 2016. If the org									
4 7	this box and stop here. The organization	•		_						
1/a	10%-facts-and-circumstances test - 2 10% or more, and if the organization									
	Part VI how the organization meets the									
	organization						▶ □			
h	10%-facts-and-circumstances test - 2						and line			
IJ	15 is 10% or more, and if the orga	_								
	Explain in Part VI how the organization									
	supported organization						▶ 🛄			
18	Private foundation. If the organization	did not check a	a box on line 13,	16a, 16b, 17a	, or 17b, check	this box and see	·			
	instructions	<u></u>	<u> </u>		· · · · · · · · ·	<u> </u>	▶ 📋			

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ► Go to www.irs gov/Form990 for the latest instructions

Name of the organization					Employer identification number	
GOLF GIVES BACK, INC.	81-4223347					
Fundraising Activities. Com Form 990-EZ filers are not r				"Yes" on Form	990, Part IV, line	17
1 Indicate whether the organization rais	sed funds through	any of the	following	activities Check	all that apply.	
a Mail solicitations	e			non-government g		
b Internet and email solicitations	f			government grant	s	
c Phone solicitations	g	X Spec	cial fundra	ising events		
d X In-person solicitations						
 Did the organization have a written or or key employees listed in Form 990, If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the compensated. 	, Part VII) or entity viduals or entities	/ in connec	tion with p	rofessional fundra	ising services?	Yes X No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have ir control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1	l 					
2						
3						
4						
5		-				
6	_ 			<u>_</u> _		
7						
8						
9						
10		<u> </u>				
Total			>	a antibutions of	has been notified	t is everal from
registration or licensing	on is registered t	n iicensed	to solicit	CONTIDUTIONS OF	nas been notined	it is exempt from
INDIANA						
						
						
						<u> </u>
	_					
						
						
						· · · · · · · · · · · · · · · · · · ·

Schedule G (Form 990 or 990-EZ) 2017 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col (c)) GOLF TOURNEY (event type) (event type) (total number) Revenue 1 Gross receipts 1,320,616 1,320,616 2 Less Contributions 3 Gross income (line 1 minus 1,320,616 1,320,616 6 Rent/facility costs 7 Food and beverages 88,335 88,335 8 Entertainment 4,200 4,200 9 Other direct expenses 891,312 891,312 983,847 336,769 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Puil tabs/instant bingo/progressive bingo (d) Total gaming (add col (a) through col (c)) Revenue (c) Other gaming (a) Bingo 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs

	5 Other direct expenses						
	6 Volunteer labor	Yes% 	Yes% No	Yes%			
	7 Direct expense summary Add lines 2 through 5 in column (d)						
- {	8 Net gaming income summary. Subtract I	ine 7 from line 1, colu	ımn (d)	<u></u> ▶			
	a Is the organization licensed to conduct gam		of these states?		Yes No		
	Were any of the organization's gaming licer If "Yes," explain	nses revoked, susper	nded, or terminated duri	ng the tax year?	Yes No		
 SA	· · · · · · · · · · · · · · · · · · ·			Schedule G (F	Form 990 or 990-EZ) 2017		

Sched	ule G (Form 990 or 990-EZ) 2017
11	, Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records
	Name ►
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
_	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	<u></u>
D-GILC	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions
	OCC Instructions

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE₍O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047
2017

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ. ► Go to www.irs gov/Form990 for the latest information

Name of the organization	Employer identification number		
GOLF GIVES BACK, INC.	81-4223347		
PART VI- CONTINUED:			
SECTION B, LINE 11B:			
OFFICER PROVIDED A COPY OF FORM 990			
SECTION B, LINE 12C: BOARD OF DIRECTORS CIRCULATES THE POLICY A	ND REQUIRES DISCLOSURE		
OF ANY VOTES BY DIRECTORS THAT WOULD CONSTITUTE A CONFLICT OF IN	ITEREST		
SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST AN	D		
FINANCIAL STATMENTS AVAILABLE UPON REQUEST.			
PART XI, LINE 9:			
MISC \$1250			