Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public

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

Department of the Treasury Internal Revenue Service

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

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

Inte		ue Service	► Go to www.irs.gov/Form990 for instructions and the latest info	ormation.		Inspection		
A	For the	2017 cale	endar year, or tax year beginning , 2017, and ending			, 20		
В	Check if	applicable	C Name of organization OHIO VALLEY UNITED CHARITIES, INC.	D Employer identification number				
	Address	change	Doing business as -	6	1-13 <u>2891</u>	2		
	Name ch	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite	Ε	Telephone	number		
	Initial ret	นกา	P.O. BOX 528	5	02-732-8	854		
	Final retur	m/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	d return	CARROLLTON, KY 41008		Gross rec	eipts \$ 193,318		
	Applicati	on pending	F Name and address of principal officer: 4735 HIGHWAY 22 EAST	H(a) is this a grou	p return for su	bordinates? Yes X No		
	, .					ncluded? Tyes No N/A		
<u> </u>	Tax-exer	npt status:	X 501(c)(3)			st. (see instructions)		
<u></u>	Website			H(c) Group e	xemption n	umber 🕨		
K			X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation:	 _		f legal domicile. KY		
	art I	Summ						
			escribe the organization's mission or most significant activities					
ø			GRANTS TO NON-PROFIT ENTITIES THAT PROVIDE SERVICES FOR CHILDR	EN THE E	DERLY:	FDUCATION		
JE C			ESTIC VIOLENCE / RAPE COUNSELING.			LDOOATION		
Ĕ			is box ► if the organization discontinued its operations or disposed of n	nore than 2	25% of it	s net assets		
Activities & Governance					3	8		
<u>ග</u> නේ	1		of independent voting members of the governing body (Part VI, line 1b)		4	8		
Se	1				5			
Ϋ́	1		nber of individuals employed in calendar year 2017 (rait v, line 2a)		6	17		
(cti			elated business revenue from Part VIII, column (C), line 12		7a			
•	1		ated business taxable income from Form 990-T, line 34		7b	·		
	ь	ivet uniter	ated business taxable income from Form 990-1, line 34	Prior Yea		Current Year		
Revenue	۱ 。	فر ما شه ما	ions and grants (Dort VIII line 4b)					
	1		ions and grants (Part VIII, line 1h)	1	95,420	182,234		
		_	service revenue (Part VIII, line 2g)		0	<u>U</u>		
Re			nt income (Part VIII, column (A), lines 3, 4, and 7d)		129	144		
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,670	7,400		
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		03,219	189,778		
			nd similar amounts paid (Part IX, column (A), lines 1–3)	1	90,000	160,000		
	1		paid to or for members (Part IX, column (A), line 4)		0	<u> </u>		
es	1		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0		
Expenses			nal fundraising fees (Part IX, column (A), line 11e)		0	0		
ă			draising expenses (Part IX, column @ Fine 25) 2,334			, "		
ш			penses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,287	2,984		
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), life 25)		92,287	<u>162,984</u>		
	19	Revenue	less expenses. Subtract line (Fe) from line 12		10,932	26,794		
Net Assets or Fund Balances			Beg	inning of Curr		End of Year		
sets	20	Total asse	ets (Part X, line 16)		80,565	107,359		
캶	21	Total liabi	ilities (Part X, line 26)		0	0		
			s or fund balances. Subtract line 21 from line 20		80,565	107,359		
Pa	rt II	Signat	ure Block					
			y, I declare that I have examined this return, including accompanying schedules and statemen			knowledge and belief, it is		
true	e, correct,	and comple	ete Declaration of preparer (other than officer) is based on all information of which preparer has	s any knowled	lge			
			our. Littledge					
Sig	n	Signé	ature/of officer	Date				
He	re	TI	ouce Rutledge, Irrasurer	7-6	,-18			
		Туре	or print name and title		<u> </u>			
D۰		Print/Typ	pe preparer's name Preparer's signature Date		Check	PTIN		
Pai		. JERILY	NZAPP CALLUS COA 7	18 ما		yed P00284248		
	eparer		The same and the s			-1109310		
US	e Only		anis ► 13 HIGHLAND AVENUE, CARROLLTON, KY 41008		e no 502-			
Mav	the IR		this return with the preparer shown above? (see instructions)	1 FIION		X Yes No		

For Paperwork Reduction Act Notice, see the separate instructions. \$G-2\$-

Form **990** (2017)

•				
Form 9		Statement of Program Se	ervice Accomplishments	Page 2
			ains a response or note to any line in this Part III	🗆
1	TO	efly describe the organization's PROVIDE FUNDING & AWARD	s mission: GRANTS TO NON-PROFIT ENTITIES THAT PROVIDE SERVICES FOR CHILDREN, THE ESTIC VIOLENCE / RAPE COUNSELING.	
2	Did prio		ny significant program services during the year which were not listed on the	X No
3	Did sen	vices?	ducting, or make significant changes in how it conducts, any program	X No
4	Des exp	enses. Section 501(c)(3) and t	on Schedule O. Fam service accomplishments for each of its three largest program services, as mea 501(c)(4) organizations are required to report the amount of grants and allocations to f any, for each program service reported.	
4a	(Co	de:) (Expenses \$	160,000 including grants of \$ 160,000) (Revenue \$	
	SEE	ATTACHED SCHEDULE I LIST	ING GRANTEES	
4b	(Coc	de:) (Expenses \$	including grants of \$) (Revenue \$	_)
4c	(Cod	le:) (Expenses \$	including grants of \$) (Revenue \$)
				·
	• • • • • • •			

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

 (Expenses \$ including grants of \$

 4e
 Total program service expenses ▶

) (Revenue \$

Form 9	90 (2017)	/	(Page 3
Part	IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	Х	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3	Х	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			7 - 1 13 - 1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
			000	

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
ь 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		N/A
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	
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		Χ_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		_ X _
_,	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		_X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<u>х</u> х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
32	Part I	31		X
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Χ_
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		N/A
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Part				
	Check if Schedule O contains a response or note to any line in this Part V		· ·	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			{
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		N/A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		N/A
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		X N/A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35	-	10/6
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ► N/A			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-	N/A
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		N/A
7	Organizations that may receive deductible contributions under section 170(c).		,	130
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1	المتالة	4321
	and services provided to the payor?	7a		X
b C	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	N/A
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year		. ,	·* '*
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7 f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		N/A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	, , ,,,,	N/A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8	أأثث	X
9	sponsoring organization have excess business holdings at any time during the year?	1 198	78	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:	- '	34.7	25
а	Initiation fees and capital contributions included on Part VIII, line 12	7 '	ء ام _{دار}	·
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A	-, -, -, -, -, -, -, -, -, -, -, -, -, -	,- ,'	
11	Section 501(c)(12) organizations. Enter:		(اد) العواد	Met 1
a b	Gross income from members or shareholders			1
_	against amounts due or received from them.)	*		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	50° 38	N/A
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b N/A	1.5	3 8	*
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	**	* 1 th	**************************************
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		N/A
_	Note. See the instructions for additional information the organization must report on Schedule O.	**	113 143	*
b	Enter the amount of reserves the organization is required to maintain by the states in which			盛
_	the organization is licensed to issue qualified health plans	100	\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3 -
	Enter the amount of reserves on hand	14a	- 1-24	X
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		N/A
	- 1-1, 1-1 in the area of the report shade payments in the promotes an expression in consider of the		n 99 0	(2017)

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	ions.
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 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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	-	x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		_x_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.	1, 1,	ر ار رازد - سالسد	
а	The governing body?	8a	X	
9 9	Each committee with authority to act on behalf of the governing body?	8b		N/A
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Χ	<u></u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		N/A X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		J. 40 T. 1.	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	The Child	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		N/A
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		N/A
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?) (***	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
а	The organization's CEO, Executive Director, or top management official	15a		N/A
b	Other officers or key employees of the organization	15b		N/A
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
h	with a taxable entity during the year?	16a	T-155	X
J	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		N/A
Secti	on C. Disclosure	لتتنب		
17 18	List the states with which a copy of this Form 990 is required to be filed ► KENTUCKY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501(c)(3)s	only)
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	.	

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

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

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

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

X Check this box if neither the organization no	r anv relate	d ora	aniz	atic	n c	ompe	nsa	ated any currer	nt officer, director	r, or trustee
(C)										······································
(A)	(B)	١			ition			(D)	(E)	(F)
Name and Title	Average					than one that the state of the		Reportable	Reportable	Estimated
	hours per	office				or/trust		compensation	compensation from	amount of
	week (list any hours for	익克	Ę	Q	6	g, j	F	from the	related organizations	other compensation
	related		1	Officer	Key employee	ples Jes	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	었힐	lona		恴	8 8		(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	1 1 2		yee	履				organizations
		8	Institutional trustee			Highest compensated employee				
						e <u>e</u>				
(1) RUTH BAXTER, DIRECTOR	0									
523 HIGHLAND AVE, CARROLLTON, KY 4100		х						٥ ا	0	0
(2) WILLIAM WELTY SR, DIRECTOR	0	<u> </u>		\vdash	_	l		<u> </u>		
313 7TH STREET, CARROLLTON, KY 41008	†	Х						l 0	0	0
(3) DIANE STOCKDALE, DIRECTOR	0									
108 MOJAVE TERRACE, CARROLLTON, KY	1008	Х						o	0	0
(4) BEVERLY MARCUM, PRESIDENT	0									
4735 HWY 22 EAST, OWENTON, KY 40359		Х		X				0	0	0
(5) JAMA SNYDER, VICE PRESIDENT-CHARITY	REVIEW 0									
4770 HWY 42 E, CARROLLTON, KY 41008		X		X	_			0	0	0
(6) JOSEPH MARTIN - VICE PRESIDENT-FUND R	EVIEW 0									
583 SMITH LANE, BEDFORD, KY 40006		X		X	<u> </u>		_	0	0	0
(7) SHIRLEY WARNICK, SECRETARY	0									
P.O. BOX 435, WARSAW, KY 41095		X		X				0	0	0
(8) JOYCE RUTLEDGE, TREASURER	0									_
1901 HIGHLAND AVE, CARROLLTON, KY 410)D8	X	1_	X	<u> </u>	ļ	ļ	0	0	0
(9)	_								!	
440)		ļ								
(10)	+									
(11)	<u> </u>									
		<u> </u>								
(12)										
(13)				-						
(14)	-	-	-							
**************************************	†	1	1	1	l	l	1			

	(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than on box, unless person is both a officer and a director/truster					an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)								-			
(16)						-					
(17)								_			
							_				
		}					-	-			
					-			-		<u> </u>	}
						H		-			
(25)					_						
1b c d	Sub-total	VII, Section	n A					▶ ▶	0	0	
2	Total number of individuals (including but reportable compensation from the organi	not limited							<u> </u>	-	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direct						mp	loyee, or high	est compensat	ed Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	ortat	ole c	om	per	satio				he Maria
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or individ	ual 5 X
Section	on B. Independent Contractors				_						
1	Complete this table for your five highest of compensation from the organization Rep year.	•		•							
NONE	(A) Name and business add	ess							(B) Description of s	ervices	(C) Compensation
TOME											
2	Total number of independent contracto							th	ose listed abo	ove) who	
	received more than \$100,000 of compens	ation from t	he or	gani	zati	on I	<u> </u>			0	Form 990 (201

Part VIII		Statement of Revenue								
		Check if Schedule								
1				-		(A) Total revenue		(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
ıts	2 1a	Federated campaigr	ns	1a				revenue	 	512-514
Ē	ğ b	Membership dues		1b						
ţŞ,	₹ c			1c	4,00	0				
5	d			1d		_				
Contributions, Gifts, Grants	e	Government grants (co All other contributions,	ntributions)	1e		_	ĺ			
ž ž	·	and similar amounts not in	giris, grants, cluded above	1f	470 22.	.				ļ.
<u> </u>	[g		Į.		178,234	1				
Sol	h					 182,23	4			ĺ
					Business Code	1 .02,20	1	······································		
Program Service Revenue	2a			[1				
e Z	b									
Ę	C			L						
တိ	d			·		<u> </u>	-			
gran	f .	All other program ser	vice revenu	<u></u> -			┼—			
P	g	Total. Add lines 2a-2				1	0	 	<u> </u>	<u> </u>
	3	Investment income	(including	divide	nds, interest,			· ·	<u> </u>	`
		and other similar amo	ounts)		►	14	4			144
	4	Income from investmen	nt of tax-exem	npt bor	nd proceeds ▶					
	5	Royalties		· · · ·	<u>.</u>					
		•	(i) Real		(ii) Personal	, ,		-	4	
	6a	Gross rents			<u> </u>	1	` -		, , , ,	
	b	Less: rental expenses Rental income or (loss)		0			1 -		·	, -
	d	Net rental income or	(loss)	<u> </u>			, ~ -	ـــــ		
	7a	Gross amount from sales of	(i) Secuntie	s	(ii) Other				-	
	ь	assets other than inventory Less: cost or other basis		+		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	,		
		and sales expenses .	<u></u>			18 18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, or .			
	C	Gain or (loss)		0	0		<u> </u>			
	d	Net gain or (loss) .		٠, -	<u>.</u> . <u>▶</u>	0	<u> </u>			
Other Revenue	8a	Gross income from fu events (not including \$	4,000							
8	<u> </u>	of contributions reported	ed on line 1c)	ī.				Ï	•	
her		See Part IV, line 18 .		a	10,940			1	· , ,	
ŏ		Less: direct expenses		b	3,540					, t
	C	Net income or (loss) fr	rom fundrais	sing ev	<u>/ents</u> ►	7,400	<u> </u>			7,400
	Ja	Gross income from ga See Part IV, line 19	ming activitie						, -	
	ь	Less: direct expenses		a b		•	1			341
		Net income or (loss) fr			lies Þ					
	10a	Gross sales of investurns and allowance	ventory, le	ss 「			124		, "t ",)	
		Less: cost of goods so		a b						
		Net income or (loss) fr			tory >					
		Miscellaneous Re			Business Code		1		-	
	11a									ر الله المستقدية الما الما الما الما الما الما الما الم
	b						1			
	C			C						
	d	All other revenue .								
		Total Add lines 11a-1			▶	0			-	
	12	Total revenue. See in	structions.	•	🕨	189,778	<u> </u>			7,544
										Form 990 (2017)

Form 990 (2017)

Part IX Statement of Functional Expenses

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.) a LICENSES 15 b C d All other expenses Total functional expenses. Add lines 1 through 24e 162,984 160,000 650 2,334	Secti	on 501(c)(3) and 501(c)(4) organizations must con				
8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to demestic and demestic operations and demestic governments. See Part IV, line 21 1 Grants and other assistance to demestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 13 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, furstees, and key employees 6 Compensation of current officers, directors, furstees, and key employees 7 Other safeties and wages 8 Persion plan accruals and contributions (findude persons described in section 4958(G)(S)) 9 Other analyses and the prophyse contributions 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbyling Professional fundations services See Part IV, line 17 f Investment management fees Other, It is flag annot exceeds 10% of line 25, column (A) amount, list the 11g expenses on Schedule O) 2 Office expenses 110 110 110 110 110 110 110 110	Do n	Check it Schedule O contains a respon	ise or note to any lir	ne in this Part IX	<u> </u>	
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 13 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(f)) and persons described in section 4958(f)(f) and persons described in section 4958(f)(f) and persons described persons (set in section 4958(f)(f)) and persons described in section 4958(f)(f) and persons described in section 4958(f) and persons described in section 4958(f) and persons described for an advantage and persons described for advantage and persons descri	8b, 9	b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 fand 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (see defined under section 4958(v)) and persons described in section 4958(v)) and persons described vidy and 40%) employee contributions (include section 40%) and 40%) employee contributions) 9 Other employee benefits 10 Payroll taxes 11 Person or services (non-employees): 12 Advantagement 13 Legal 14 Lobbyting 15 Professional fundraising services. See Part IV, line 17 15 Investment management fees 15 Othe, (filline 11g amount exceeds 10% of line 25, column (A) amount, lite 11g expenses on Schedule 0) 12 Advertising and promotion 13 Office expenses 10 Conferences, conventions, and meetings information technology 15 Royaltice 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest 10 Conferences, conventions, and meetings interest 10 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings interest 21 Payments of travel or entertainment expenses for any federal, state, or local public officials 22 Depreciation, depletion, and amortization interest 23 Total functional expenses Add lines it through 24c 24 Other expenses. Itemize expenses in the 24c till line 24c expenses on Schedule O.) 24 Advertising and promotion of the filline and fundraising solicitation Check here in following 500 Bet 24(SS 655 Bet 700)	1	and domestic governments. See Part IV, line 21	160,000	160,000		· - ,
organizations, foreign governments, and foreign individuals. See Part IV, line 17 for the members of the member	2					
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(pt(t)) and persons (escribed in escribed in section 4958(pt(t)) and persons (escribed in escribed in escribe	3	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
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 section 40(K) and 40(3)) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting f Investment management fees Other, film 11 jamunut exceeds 10(K) of line 25, column (A) amount, list the 11 g expenses on Schedule O) 12 Advertising and promotion 2 334 3 Office expenses 110 110 110 110 110 110 110 110		Compensation of current officers, directors,				<u></u>
8 Pension plan accruals and contributions (include section 401(x) and 403(x) employer contributions) 9 Other employee benefits	6	persons (as defined under section 4958(f)(1)) and				
10 Payroll taxes 11 Fees for services (non-employees):		Pension plan accruals and contributions (include				
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) 2 Advertising and promotion 2,334 2,334 3 Office expenses 110 110 110 110 110 110 17 18 Information technology 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 22 Other expenses litemize 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.) 2 LICENSES 2 Total functional expenses. Add lines 1 through 24e 2 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 998-720) If the following SOP 98-2 (ASC 998-720) If the company	10 11	Payroll taxes				
d Lobbying e 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) 2. Advertising and promotion 2,334 12,334 3. Office expenses 1110 1110 4. Information technology 1100 5. Royalties 1100 6. Cocupancy 177 7. Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1100 7. Conferences, conventions, and meetings 1100 7. Interest 1100 7. Payments to affiliates 1100 7. Depreciation, depletion, and amortization 1100 7. Insurance 1100 7. 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.) 8. LICENSES 15 8. All other expenses 25 8. All other expenses 30 8. All other expenses 30 8. All other expenses 40 lines 1 through 24e 162,984 160,000 650 2,334 8. 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 11 life 110 lines 11	b	Legal				
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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 2,334 2,334 13 Office expenses 1110 1110 1110 1110 1110 1110 1110 1	d	* *		· · · · · · · · · · · · · · · · · · ·		
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13 Office expenses 1110 110 110 1110 114 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 19 Payments to affiliates 19 Depreciation, depletion, and amortization 19 Insurance 100 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. 15		Other. (If line 11g amount exceeds 10% of line 25, column				
Information technology Royalties Roy	12	Advertising and promotion	2,334			2,334
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) 2 LICENSES 2 Total functional expenses. Add lines 1 through 24e 2 All other expenses 2 Total functional expenses. Add lines 1 through 24e 2 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)	13		110		110	
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) 2 LICENSES 2 LICENSES 3 15 4 15 5 15 6 4 162,984 160,000 650 2,334 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	14					
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) 2a LICENSES 25 Total functional expenses. Add lines 1 through 24e deplaced and the control of the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here pinf following SOP 98-2 (ASC 958-720) 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Interest 14 Depreciation, depletion, and amortization 15 Interest 15 Interest 15 Interest 16 Interest 17 Interest 18 Interest 18 Interest 19 Interest 19 Interest 10 Interest		· ·				
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20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) a LICENSES 15 C d e All other expenses Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	19	- · · · · · · · · · · · · · · · · · · ·				
21 Payments to affiliates						
Depreciation, depletion, and amortization Insurance 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.) LICENSES 15 C d e All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)						
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above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a LICENSES	23	Insurance				
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a LICENSES 15 15 b C C C C C C C C C C C C C C C C C C	24	Other expenses. Itemize expenses not covered			,	
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a LICENSES b c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		•				
b		•	ATT THE WAS TO SEE	1 3 1	·	The state of the s
c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 162,984 160,000 650 2,334 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	_	LICENSES	15		15	
e All other expenses 25 Total functional expenses. Add lines 1 through 24e 162,984 160,000 650 2,334 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) if						
e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	_					
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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)			162 084	160 000	SEU	2 334
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)	26	Joint costs. Complete this line only if the	102,304	100,000	030	2,004
		organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
Film agg (2017)		10.10.11.11g 001 00 2 (100 300-120)				Form 990 (2017)

Form 990 (2017)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
_			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	80,565	2	107,359
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,		Ì	;
	ļ	trustees, key employees, and highest compensated employees.		l.	
		Complete Part II of Schedule L	<u> </u>	5_	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	Ì	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	ł	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		l	J
Assets	_	organizations (see instructions). Complete Part II of Schedule L		6_	
SS	7	Notes and loans receivable, net		7	
⋖.	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	<u></u>	9	
	10a	Land, buildings, and equipment, cost or			
	١.	other basis. Complete Part VI of Schedule D			
	L .	Less: accumulated depreciation		10c	0
	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	20 505	15	407.050
	16 17	Total assets. Add lines 1 through 15 (must equal line 34)	80,565	16 17	107,359
	18			18	· · · · · · · · · · · · · · · · · · ·
	19	Grants payable		19	
	20	Deferred revenue		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
G	22	Loans and other payables to current and former officers, directors,	- AR	13 KET 18	Same the same of the same of the same of
Liabilities	22	trustees, key employees, highest compensated employees, and		و سام دوليا المار دوليا	
=		disqualified persons. Complete Part II of Schedule L	and in the contract of the ord the same	22	التأكاب حاسما فليل يعيفه سيتاسه
Lia	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		<u> </u>	
Ì		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	i	25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
_]		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and		4	
န္မ		complete lines 27 through 29, and lines 33 and 34.			
崩	27	Unrestricted net assets	80,565	27	107,359
<u>a</u>	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
ጅ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □	, , -4,	Terren	
5		complete lines 30 through 34.	· · · · · · · · · · · · · · · · · · ·	14,15	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ا ک	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ž	33	Total net assets or fund balances	80,565	_	107,359
	34	Total liabilities and net assets/fund balances	80,565	34	107,359

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	, <i>,</i>			.g~
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)			9,778
2	Total expenses (must equal Part IX, column (A), line 25)		16	2,984
3	Revenue less expenses. Subtract line 2 from line 1		2	6,794
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		8	0,565
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		10	7,359
Par	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		n y	45
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		ار الم	
	Schedule O.		1	: 1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	, ~~		15.
	reviewed on a separate basis, consolidated basis, or both:	- 1	70.55	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	4
þ	Were the organization's financial statements audited by an independent accountant?	2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	الأعرب ويوان	3	
	separate basis, consolidated basis, or both:		Test	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	,	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		N/A
	If the organization changed either its oversight process or selection process during the tax year, explain in) (°		1,500 € 10,100 H 10,000 Jee
	Schedule O.	ارد. المراجعة	, 23 	ر دور الله المنافقة
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		<u>N/A</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1 }	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	لــلـــا	N/A
		For	_m 990	/2017)

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.

20**17**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer Identification number Name of the organization 61-1328912 OHIO VALLEY UNITED CHARITIES, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1) A)(vi). (Complete Part II.) ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having ь control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (ii) EIN other support (see isted in your governing (described on lines 1-10 support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Par							
	(Complete only if you checked to Part III. If the organization fails to						alify under
Sect	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	153,949	135,775	185,737	203,090	189,634	868,185
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	153,949	135,775	185,737	203,090	189,634	868,185
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	- phile in			h v _	E1 1 3 7	868,185
	on B. Total Support	,					
Caler 7	idar year (or fiscal year beginning in) Amounts from line 4	(a) 2013 153,949	(b) 2014 135,775	(c) 2015 185,737	(d) 2016 203,090	(e) 2017 189,634	(f) Total 868,185
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	224	142	133	129	144	772
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, second	d, third, fourth		12 ear as a section	
Secti	on C. Computation of Public Suppor					<u></u>	
14	Public support percentage for 2017 (line 6			1, column (f))		14	99.9 %
15	Public support percentage from 2016 Sch					15	99.9 %
16a	331/3% support test—2017. If the organi						
	box and stop here. The organization qua	· · · · · · · · · · · · · · · · · · ·		•			_
b	331/3% support test—2016. If the organithis box and stop here. The organization					is 33 ¹ /3% or mo	ore, check · · ► □
17a		017. If the orga	anization did no and-circumsta umstances" te	ot check a boa ances" test, ch	x on line 13, 1 neck this box a	and stop here.	l line 14 is Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ition meets the neets the	e "facts-and-c s-and-circums	ircumstances' tances" test.	' test, check t The organizati	this box and s on qualifies as	top here. a publicly

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

	ule A (Form 990 or 990-EZ) 2017						Page 3
Part							4 D -4-II
	(Complete only if you checked t If the organization fails to qualify						der Part II.
Sect	ion A. Public Support	diluei the te	sts listed bei	ow, please co	omplete Fait	" 	, ,,
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2010	(5) 2514	(0)2010	(u) 2010	(0) 2017	(i) rotai
	received. (Do not include any "unusual grants.")]			,	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					,	
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Secti	on B. Total Support	<u> </u>					
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.		. /				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	_					
14	First five years. If the Form 990 is for the		's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	1 501(c)(3)
_	organization, check this box and stop her	_			-		
Section	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2017 (line 8					15	%
16	Public support percentage from 2016 Sch	nedule A, Part	II, line 15 .	<u> </u>	· · · · · ·	16	%
	on D. Computation of Investment In				_		
17	Investment income percentage for 2017 (<u>%</u>
18	Investment income percentage from 2016					18	%
19a	331/3% support tests—2017. If the organi 17 is not more than 331/3%, check this box						

b 331/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Supporting Organizations

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

Section A. All Supporting Orga	anizations
--------------------------------	------------

Sec	tion A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation. If historic and continuing relationship, explain		Yes	No
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)	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.	3a		
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.	3b	-	
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		7,11
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).	5a		
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?	5b	877	. *
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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.	5c		- (- () -
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).	6 ; 7	7.5 2 (f. 1	1
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	, , , , ,	<u> </u>
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		130
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 .	9b	, j	T 1
С	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.	9c		1
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) organizations and all Type III non-functionally integrated supporting organizations)? If "Yes" answer 10h below	4,7,20	31	, , , , , , , , , , , , , , , , , , ,

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)

10b

Par	Supporting Organizations (continued)			- ugc
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	i de la			
	below, the governing body of a supported organization?	11a		↓
	A family member of a person described in (a) above?	11b		↓
Sec	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. ion B. Type I Supporting Organizations	11c	<u> </u>	<u> </u>
360	ion B. Type i Supporting Organizations		IV	TALE
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		res	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		ľ	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		ļ	
	controlled the organization's activities. If the organization had more than one supported organization,	}		,
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	با فالم		, ,
		1		-
2	Did the organization operate for the benefit of any supported organization other than the supported		, '	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		*	<u> </u>
Saat	ion C. Type II Supporting Organizations	2		<u> </u>
Seci	on C. Type if Supporting Organizations		TV	T
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	77.44	Yes	No
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	5	1377	,
	or management of the supporting organization was vested in the same persons that controlled or managed	1	n :	
	the supported organization(s).	1		
Sect	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	, 1 , F.	٠ الأحر	\$ M
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1 J.
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			32
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	\$.3.3°	7.5.
~	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	٠ ئے	7 , 1	23
	significant voice in the organization's investment policies and in directing the use of the organization's		1.57	1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	124		\$35.
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1.7614	162	NO
-	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,		ادريان (ماريان)	1
	how the organization was responsive to those supported organizations, and how the organization determined	1.00	# 1 m	
	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	5 46		* * *
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		- 5" 1 1/4 m ² 15	3
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	18.3		
•		2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		- 4	200
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? <i>Provide details in Part VI.</i>	انسا	ۇپ ئىددن	112.78
b		3a	1 30	-
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	±3h		<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ga <u>n</u>	iizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			r
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	`.*.)		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	1. 医不致性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性	
2 Enter 85% of line 1.	2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	以此事。2年15月14月	
4 Enter greater of line 2 or line 3.	4	THE STATE OF THE S	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y in	tegrated Type III supporting	organization (see

Part) Supporting Organi	zations (continued)	Current Year
	on D - Distributions			Current rear
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2017			- 1
а	mark the state of			
b	From 2013			15 2 3
	From 2014		*	
d	From 2015	,	,	7,000
e	From 2016	, , , , , , , , , , , , , , , , , , ,	<u>, , , , , , , , , , , , , , , , , , , </u>	
f	Total of lines 3a through e		,	1
g	Applied to underdistributions of prior years	etter in the second		10.00
h	Applied to 2017 distributable amount	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	
i	Carryover from 2012 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			1 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4
4	Distributions for 2017 from			
	Section D, line 7:	*		1 or 2 or 3 to 1 (2 to 1)
а	Applied to underdistributions of prior years	C.P		
b	Applied to 2017 distributable amount		* * * * * * * * * * * * * * * * * * * *	
С	Remainder. Subtract lines 4a and 4b from 4.			2/15/2019
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result	1 · · · · · · · · · · · · · · · · · · ·		
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in	-		
	Part VI. See instructions		, ,	0
7	Excess distributions carryover to 2018. Add lines 3 _j and 4c.	0		19 1 july
8	Breakdown of line 7:	le de la companya de	点点, 经现代。	The state of the s
a	Excess from 2013	选文文学院:	· 1000 ·	
b	Excess from 2014	145 C	100 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	The first of the state of the s
	Excess from 2015		', ',	
d	Excess from 2016			
е	Excess from 2017			, , , , , , , , , , , , , , , , , , , ,
<u>_</u> _		· · · · · · · · · · · · · · · · · · ·	C-h-d-ula	A (Form 990 or 990-FZ) 2017

Page 8 b; Part ection , 2a, 2b, ction E,
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Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2l
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

► Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

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OMB No 1545-0047

Employer identification number 61-1328912 **№** □

X Yes

OHIO VALLEY UNITED CHARITIES, INC. Name of the organization

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

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

390, Part IV, line Z I, 101 any recipient that received more than \$5,000. Part it can be duplicated it additional space is needed	any recipient	mar received mo	ore man \$5,000. I	ימת וו כמח מפ מו	uplicated if addition	onal space is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BIG BROTHERS & BIG SISTERS	32.0456507	170/67/47/47/47	00 000 7				Support mentoring & other
72	NINDATION INC		4,000.00				activities for activities.
(E) CANNOLL COOK! I LAILENSION IN		•	00007				Support to the 4H
500 FLOYD DRIVE, CARROLLTON, KY 41008 27-UU93190	-0093190	1/0(b)(1)(A)(v)	4,000.00				program.
(3) CARROLL COUNTY PUBLIC LIBRARY	RY						Enhancement of
136 COURT ST., CARROLLTON, KY 41008 61	61-0475280	170(b)(1)(A)(v)	5,000.00				literacy programs.
(4) EDUCATIONAL EXCELLENCE FOUND. OF CARROLL CTY.	ND. OF CARROL	L CTY.					Facilitate educational
813 HAWKINS ST., CARROLLTON, KY 41008 31-1169154	1-1169154	170(B)(1)(A)(vi)	7,000.00				enhancements.
(5) CARROLL COUNTY SPECIAL OLYMPICS	MPICS						Support for handicapped
999 FURNISH RD., GHENT, KY 41045 61	61-0954571	170(b)(1)(A)(vi)	1,500.00		:		individuals activities.
(6) FRIENDS OF THE HENRY COUNTY PUBLIC LIBRARY	PUBLIC LIBRA	لا لم					Enhancement of
772 EMINENCE TERRACE, EMINENCE, KY 40019 45	45-3958462	170(b)(1)(A)(v)	5,000.00				literacy programs.
(7) HOPE - FOR GALLATIN COUNTY							Support at risk families &
200 WASHINGTON ST., WARSAW, KY 41095 26	26-0011211	170(b)(1)(A)(vi)	3,500.00				assist with utilities, etc.
(8) GALLATIN COUNTY FOOD PANTRY	٨						
PO BOX 1222 WARSAW, KY 41095 47	47-2193043	170(b)(1)(A)(vi)	2,000.00				Food for families.
(9) EDUCATION EXCELLENCE FOUND. OF GALLATIN CO	OF GALLATIN	CO.					Facilitate educational
50 PAW PRINT PATH, WARSAW, KY 41095 45	45-2394650	170(b)(1)(A)(vi)	15,000.00				enhancements.
C							Support activities & programs
PO BOX 805, WARSAW, KY 41095 23	23-7437297	170(b)(1)(A)(vi)	4,000.00				of extension service's 4H program.
(11) GALLATIN COUNTY PUBLIC LIBRARY FOUNDATION	ARY FOUNDATIC	Z					Enhancement of literacy
PO BOX 848, WARSAW, KY 41095 27-4522321	7-4522321	170(b)(1)(A)(vi)	2,000.00				program.
(12) TRIMBLE COUNTY 4-H COUNCIL, INC.	NC.						Support activities & programs
PO BOX 244, BEDFORD, KY 40006 61-1395204	1-1395204	170(b)(1)(A)(vi)	4,000.00				of extension service's 4H program.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule 1 (Form 990) (2017)

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

OHIO VALLEY UNITED CHARITIES, INC.

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

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

OMB No 1545-0047

Open to Publ Inspection

Employer identification number 61-1328912 % □

X Yes

► Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

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

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

990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	or any recipient	that received m	ore than \$5,000.	Part II can be d	uplicated if additic	onal space is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) HENRY COUNTY COMMUNITIES IN ACTION 4664 N. MAIN ST., EMINENCE, KY 40019 46-4176947	IN ACTION 46-4176947	170(b)(1)(A)(vi)	6,500.00				Support mentoring & other activities for at risk children.
(2) MEETING THE NEEDS PO BOX 459, OWENTON, KY 40359	33-1140250	170(b)(1)(A)(vi)	4.000.00				Food for families.
		. W. W. W.					Utility assistance
NTON, KY 40359	26-1640345	170(b)(1)(A)(vi)	4,000.00				for needy families.
(4) EDUCATIONAL EXCELLENCE FOUND. OF OWEN CTY.	DUND. OF OWEN (ITY.					Facilitate educational
PO BOX 593, OWENTON, KY 40359	46-3166844	170(b)(1)(A)(vi)	14,500.00				enhancements.
(5) OWEN COUNTY 4-H CLUB COUNCIL	ICIL						Support activities & programs of
265 ELLIS HIGHWAY, OWENTON, KY 40359 51-0155811	51-0155811	170(b)(1)(A)(vi)	4,000.00				extension service's 4H programs.
(6) OWEN COUNTY CLOTHING CTRICOMM. FOOD PANTRY	COMM. FOOD PA	NTRY					Food and
217 WEST SEMINARY ST., OWENTON, KY 40359 61-1012849	61-1012849	170(b)(1)(A)(vi)	4,000.00				clothing for the needy.
(7) TRIMBLE COUNTY PUBLIC LIBRARY FOUNDATION	ARY FOUNDATIO	2					Enhancement of
35 EQUITY DRIVE, BEDFORD, KY 40006	27-3212633	170(b)(1)(A)(vi)	5,000.00				literacy programs.
(8) PURE EDUCATION INITIATIVE, INC.	ťĊ.						Support initiative for at risk
PO BOX 2083, CLARKSVILLE, IN 47129 47-2627642	47-2627642	170(b)(1)(A)(vi)	3,000.00	i			children for sexual avoidance.
(9) TRIMBLE COUNTY SCHOOLS RESOURCE CENTER	SOURCE CENTER	-04					Assist with providing services
1029 HWY 421 NORTH, BEDFORD, KY 40006 81-1344359	81-1344359	170(b)(1)(A)(vi)	10,000.00				to at risk children
(10) MILTON UNITED CHURCH - BOY SCOUT TROOP #146	SCOUT TROOP #	146					Support activities and programs of
11100 HWY 421 N., MILTON, KY 40045		170(b)(1)(A)(vi)	2,000.00	i			of area Boy Scout organization
(11) BIG BROTHERS/BIG SISTERS OF JEFFERSON CO IN	F JEFFERSON CO	Z					Support mentoring & other
703 ELM ST., MADISON, IN 47250	32-0156597	170(b)(1)(A)(vi)	4,000.00				activities for at risk children.
(12) HAVEN OF HOPE PREGNANCY SERVICES INC.	SERVICES INC.						Support services provided
537 HIGHLAND AVE, CARROLLTON, KY 41008	26-2387625	170(b)(1)(A)(vi)	4,000.00				to pregnant women.

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

Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2017)

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

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OMB No. 1545-0047

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%□ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form **Employer identification number** X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 61-1328912 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? Part | General Information on Grants and Assistance OHIO VALLEY UNITED CHARITIES, INC. Name of the organization Part II

990, Part IV, line 21, for any recipient that received mo	any recipient	that received mo	ore than \$5,000.	Part II can be di	uplicated if additic	re than \$5,000. Part II can be duplicated if additional space is needed.	•
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CINDERELLA'S CLOSET 2551 DIXIE HWY, LAKESIDE, KY 41018 61-6013677	6013677	170(b)(1)(A)(vii)	3,000.00				Clothing & prom dresses.
(2) JEFFERSON COMM & TECHNICAL COLLEGE FOUNDATION	COLLEGE FOU	NDATION					Enhance
109 E. BROADWAY, LOUISVILLE, KY 40202 23-	23-7035648	170(b)(1)(A)(vi)	8,000.00				educational programs.
(3) NORTHERN KENTUCKY LEGAL AID SOCIETY	SOCIETY						Attorney/other services for physically
104 E. SEVENTH ST., COVINGTON, KY 41011 61-	61-0668572	170(b)(1)(A)(vi)	3,000.00				or mentally abused individuals.
(4) GOOD NEWS SHELTER CORP.							Services for families/assistance
115 E. ADAMS ST., LAGRANGE, KY 40031 61-	61-1334374	170(b)(1)(A)(vi)	7,000.00				with utility bills for the needy.
(5) TRI-COUNTY COMMUNITY ACTION AGENCY	AGENCY						Help frail and elderly &
1015 DISPATCHERS WAY, LAGRANGE, KY 40031 61-(61-0856637	170(b)(1)(A)(vi)	5,000.00				enhance their lives.
(6) WOMEN'S CRISIS CENTER, INC.							Assist victims of
	61-0908752	170(b)(1)(A)(vi)	4,000.00				domestic abuse.
(7) FOOD PANTRY OF CARROLL COUNTY INC.	ITY INC.						
312 PORT WILLIAM LANE, CARROLLTON, KY 41008 47-1116289	1116289	170(b)(1)(A)(vi)	5,000.00				Food for families.
(8)						0 0 0 0	
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizate	1(c)(3) and go	vernment organiza	tions listed in the line 1 table	ine 1 table			A
3 Enter total number of other organizations listed in the line 1 table	inizations liste	d in the line 1 table		•	•		▲ .

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

Schedule I (Form 990) (2017)

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (b) Number of (b) Number of (c) Amount of (d) Am	omestic Individual space is needed	als. Complete if the I.	organization answ	ered "Yes" on Form 990,	Part IV, line 22.
	(ש) זארטיט שימודים מססוסומונים	recipients	cash grant	(a) Amount of noncash assistance	(e) method of valuation (book, FMV, appraisal, other)	(1) Description of noncash assistance
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1						Schedule I (Form 990) (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.

2017

OMB No 1545-0047

Open to Public Inspection

Employer identification number

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.

OHIO VALLEY UNITED CHARITIES, INC.	61-1328912
PART VI QUESTION 11 (B)	
NO REVIEW WAS OR WILL BE CONDUCTED BY THE GOVERNING BO	DY OTHER THAN THE TREASURER.
PART VI QUESTION 19	
ITEMS ARE MADE AVAILABLE UPON REQUEST.	
LIST OF DIRECTORS - SAME INFORMATION LISTED IN PART VII, SEC	TION A.
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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization OHIO VALLEY UNITED CHARITIES, INC.	Employer identification number 61-1328912
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