For Paperwork Reduction Act Notice, see the separate instructions.

Form **9.90-EZ**

Short Form Return of Organization Exempt From Income Tax

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

Open to Public

Inspectio

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

| A F | or the | 2017 calenda | ar year, or tax year beginning July 1 | , 2017, | and ending | J | une 30 | , 20 | 18 | |
|------------------|--------------|--|--|-------------|--------------------|----------|-------------|------------------|-----------------|--|
| B c | heck if ap | ck if applicable C Name of organization D Em | | | | | | ification number | er | |
| | Address cl | change VULCAN EMPLOYEE DEVELOPMENT ASSOCIATION | | | | | 58-2063169 | | | |
| $\overline{}$ | Name cha | Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te | | | E Telep | hone num | ber | | | |
| _ | nitial retur | rn n∕terminated | 1200 URBAN CENTER DRIVE | | | | 205-2 | 298-3092 | | |
| _ | Amended | | City or town, state or province, country, and ZIP or foreign postal code | | 04 | F Gro | up Exemp | otion | | |
| | Application | n pending | BIRMINGHAM, AL 35242-2545 | | 0-1 | Nun | nber 🕨 | | | |
| G A | Account | ing Method | ✓ Cash Accrual Other (specify) ► | | Н | Check | ► 🗌 if th | ne organization | n is not | |
| I V | /ebsite | :▶ | | | | required | to attacl | n Schedule B | | |
| J T | ax-exem | npt status (che | ck only one) — ☐ 501(c)(3) 🔽 501(c) () ◀ (insert no) 🗌 4 | 947(a)(1) o | r527 | (Form 9 | 90, 990-E | Z, or 990-PF). | | |
| K F | orm of | organization | ☐ Corporation ☐ Trust ☐ Association | Other | | | | | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$2 | 00,000 or r | nore, or if tota | l assets | | | | |
| | | | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | · · · · | • | ▶ \$ | | 99,533 | |
| P | art I | Revenu | e, Expenses, and Changes in Net Assets or Fund | d Balanc | es (see the | ınstru | ctions fo | or Part I) | | |
| | | Check If | the organization used Schedule O to respond to any | question | n this Part I | | | | <u>. 🔲</u> | |
| | 1 | | ons, gifts, grants, and similar amounts received . | | | | 1 | | 58,104 | |
| | 2 | Program so | ervice revenue including government fees and contracts | | | | 2 | | | |
| | 3 | Membersh | ip dues and assessments | | | | 3 | | 31,936 | |
| | 4 | Investment | | | | | 4 | | | |
| | 5a | | unt from sale of assets other than inventory | | | | | | | |
| | b | | or other basis and sales expenses | | | | | | | |
| | С | | ss) from sale of assets other than inventory (Subtract line | 5b from I | ne 5a) | | 5c | | | |
| | 6 | Gaming an | | | | | | | | |
| e | а | | ome from gaming (attach Schedule G if greater th | | | | | | | |
| Revenue | ь | | me from fundraising events (not including \$ | | contribution | | | | | |
| ě | | | aising events reported on line 1) (attach Schedule G if | | | | 1 | | | |
| _ | | | h gross income and contributions exceeds \$15,000). | | | 9,463 | | | | |
| | С | Less. direc | t expenses from gaming and fundraising events | 6c | | 9,463 | | | | |
| | d | | e or (loss) from gaming and fundraising events (add lin | | 6b and su | btract | | | | |
| | | line 6c) . | | | | | 6d | | 0 | |
| | 7a | Gross sale | s of inventory, less returns and allowances | 7a | | | 经法 | | | |
| | b | Less cost | of goods sold | 7b | | | | | | |
| $ar{\mathbb{D}}$ | С | Gross prof | it or (loss) from sales of inventory (Subtract line 7b from l | ne 7a) . | | | 7c | | | |
| B | 8 | Other reve | nue (describe in Schedule O) | | | | 8 | | | |
| 2 | 9 | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | ▶ | 9 | | 90,070 | |
| Z. | 10 | Grants and | l similar amounts paid (list in Schedule O) | 1 1 | IECEI\ | /FD | 10) | | 20,025 | |
| Expenses CHINA | 11 | Benefits pa | aid to or for members | <u>ن</u> | | == | 11 | | | |
| | 12 | | ther compensation, and employee benefits | 10 | VOV 1 9 2 | 040 | d2 | | | |
| | 13 | | al fees and other payments to independent contractors | 1-1. | 10 V . I . 3 Z | 018 | 43 | | | |
| Ĝ | 14 | Occupancy | y, rent, utilities, and maintenance | 1 | | · · | 014 | | | |
| | 15 | Printing, pu | ublications, postage, and shipping | <u>L.O</u> | GDEN. | 117 | 75 | | | |
| 80 | 16 | Other expe | inses (describe in Schedule O) | | | <u> </u> | _16 | 1 | 21,930 | |
| 2 | 17 | Total expe | nses. Add lines 10 through 16 | | | . ▶ | 17 | 1 | 41,956 | |
| Net Assets 17 | 18 | | (deficit) for the year (Subtract line 17 from line 9) | | | | 18 | | 51,886 | |
| sse | 19 | | or fund balances at beginning of year (from line 27, co | | | | | | | |
| t As | | | r figure reported on prior year's return) | | | | 19 | | <u>62,533</u> | |
| Nei | 20 | | iges in net assets or fund balances (explain in Schedule | | | | 20 | | | |
| _ | 21 | Net assets | or fund halances at end of year. Combine lines 18 through | าท 20 | | • | 21 | | 10 6/10 | |

Cat No 10642I

Form **990-EZ** (2017)

| | _ | <u> </u> | | | | | |
|------|--------|---|--|--|--|-------|---|
| Pa | t II. | Balance Sheets (see the instructions f Check if the organization used Schedule | | | | | |
| | | Part II | (B) End of year | | | | |
| 22 | Coo | h source and investments | | - | | 00 | (B) End of year |
| 23 | | h, savings, and investments | | ' · · · · | 62,533 | 23 | 10,648 |
| 24 | | er assets (describe in Schedule O) | | | | 24 | |
| 25 | | al assets | | | 62,533 | | 10,648 |
| 26 | | al liabilities (describe in Schedule O) | | | | 26 | |
| 27 | | assets or fund balances (line 27 of column | | | 62,533 | 27 | 10,648 |
| Par | t III | Statement of Program Service Accom | | | | | _ |
| | | Check if the organization used Schedule | O to respond to ar | ny question in this | Part III | (Red | Expenses guired for section |
| | | organization's primary exempt purpose? | | | | 501 | (c)(3) and 501(c)(4) |
| as m | neasur | ne organization's program service accomplised by expenses. In a clear and concise materiated, and other relevant information for ea | anner, describe the | f its three largest pages of services provided | rogram services, , the number of | orga | anizations, optional for ers) |
| | ACTIV | | | | | | |
| LU | ACIIV | ITIES | | | | | |
| | | | | | | | |
| | (Grant | ts \$) If this amount | ıncludes foreign gra | nts, check here . | ▶ □ | 28a | 59,619 |
| 29 | PROF | | | | | | 90/010 |
| | | | | | | | |
| | | | | | | | |
| | (Grant | | ıncludes foreign gra | nts, check here . | ▶ 🗆 | 29a | 40,238 |
| 30 | COMM | IUNITY RELATIONS | | | | | |
| | | | | | | | |
| | (Grant | rs.\$) If this amount | ıncludes foreign gra | nts chack hara | ▶ □ | 30a | 7 275 |
| 31 | | program services (describe in Schedule O) | | into, check here . | | 308 | 7,275 |
| | (Grant | s \$) If this amount | ıncludes foreign gra | nts, check here . | ▶ □ | 31a | , |
| 32 | Total | program service expenses (add lines 28a t | hrough 31a) | | 🕨 | 32 | |
| Par | | List of Officers, Directors, Trustees, and Key | Employees (list each | one even if not comp | oensated—see the ii | nstru | |
| | | Check if the organization used Schedule | O to respond to ar | | | | <u> </u> |
| | | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employ benefit plans, and deferred compensation | 6 | Estimated amount of other compensation |
| PAM | BARTL | EΠ | : | | | | |
| PRES | IDENT | | 3 | 0 | | 0 | 0 |
| | RAVIS | | | | | | |
| | | DENT, PROFESSIONAL DEVELOPMENT | 3 | 0 | | 0 | 0 |
| | LAWHO | | | | | | |
| | D BEE | DENT, COMMUNITY RELATIONS | 4 | 0 | | 0 | 0 |
| | | DENT, ACTIVITIES | 2 | 0 | | 0 | 0 |
| | | EIGLER | - | <u>_</u> | | 1 | <u>, </u> |
| | RETAR | *************************************** | 1 | 0 | | o | 0 |
| LUCI | ANO PI | TTS | | | | | |
| TREA | SURE | 3 | 2 | 0 | | 0 | 0 |
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| Part | | | | r1 |
|----------|---|------------------|-------------------------|---------------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi | s Part | V | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | | 162 | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | 33 | | ✓ |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | 1 |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | 1000 | | 2.00 |
| b | Did the organization file Form 1120-POL for this year? | 37b | 15 V 1 | - NV V |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | | 15 13.1 s. | in Pi |
| L | | 38a | g*7 .g | √ . 505.4 |
| 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | - 12 C C C | | . 7. 2 |
| оэ a | Initiation fees and capital contributions included on line 9 | (A) | 1 | 25 C. |
| b | Gross receipts, included on line 9, for public use of club facilities | 影響 | \$ - 10 - 10 - 10 | 14.7 |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | 13.35 |) | 马拉 |
| | section 4911 ▶, section 4912 ▶; section 4955 ▶ | 1 | | 3.3 |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | 是統 | .,[¥ |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | | 35. |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | √ |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | | 205-29 | | |
| | Located at ► 1200 URBAN CENTER DRIVE, BIRMINGHAM, AL ZIP + 4 ► | 35242 | | |
| В | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No. |
| | If "Yes," enter the name of the foreign country: ▶ | \$12. W | 17.52 | V (12) |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | 30 1 | 娇洁 | |
| | Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country. ▶ | 42c | 1.34.6.7 1.1 | √ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | 144 | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 经 44b | | |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c ** 44d | 25 | ✓ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |

| orm 99 | 90-EZ (2017) | | | | | | 1 | age |
|----------|--|--|---|---|------------------------|--------------|---------------------|-----------|
| 16 | 'Did the organization engage, directly or in | ndirectly in political c | campaign activities on | behalf of or in | opposit | uon 📆 | Yes | No. |
| | to candidates for public office? If "Yes," of | | | | | . 4 | | 1 |
| art | VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc | s must answer que | | | plete th | e tables | for lin | es . 「 |
| | | | | | | | Yes | No |
| 7 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par | | section 501(h) electio | | ring the | tax 4 | 7 | |
| 8 | Is the organization a school as described in | n section 170(b)(1)(A)(| ii)? If "Yes," complete s | Schedule E . | | . 4 | | |
| 9a | Did the organization make any transfers t | | | | | . 49 | а | |
| b | If "Yes," was the related organization a se | | | | | . 49 | | |
| 50 | Complete this table for the organization's employees) who each received more than | | | | | | | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health be contributions to benefit plans, and compensar | employee d deferred | | ated amo ompensa | |
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| | | | | | | | | |
| f | Total number of other employees paid ov | er \$100,000 | ▶ | | | | | |
| 1 | Complete this table for the organization \$100,000 of compensation from the organization | s five highest comp | ensated independent | contractors w | ho each | receive | ed more | e tha |
| | (a) Name and business address of each independent contractor | | (b) Type of service | | (c) Compensation | | | |
| | | | - | | | | | |
| | | | | | | | | |
| | | | - | | <u> </u> | | | |
| | | | - | | | <u> </u> | | |
| | | | | <u>,</u> | | | | |

5 completed Schedule A▶□ Yes 🗸 No Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here **LUCIANO PITTS, TREASURER** Type or print name and title Preparer's signature Date PTIN Print/Type preparer's name Check 🔲 if Paid self-employed **Preparer** Firm's name ► Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

SCHEDULE Q (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

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.

| VULCAN EMPLOYEE DEVELOPMENT ASSOCIATION | 58-2063169 | | | | | | |
|--|------------|--|--|--|--|--|--|
| SEE 'ATTACHMENT A' AND 'ATTACHMENT B' FOR SUPPLEMENTAL INFORMATION | | | | | | | |
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| Schedule O (Form 990 or 990-EZ) (2018) | Page 2 |
|--|---|
| lame of the organization | Employer identification number |
| ULCAN EMPLOYEE DEVELOPMENT ASSOCIATION | 58-2063169 |
| DECAME EMILECTED CHERT ADDOCTOR | 00 2000100 |
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