Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>A F</u>	or the	2018 calendar year, or tax year beginning and	ending											
В	heck if	C Name of organization		D Employer identific	cation number									
а	pplicable	HAMILTON COUNTY ECONOMIC DEVELOPMENT												
Г	Addres	S GODDOD MITON												
$\vdash$	Name	B .		1 35-1	897300									
$\vdash$	_]change _]tnitial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite											
$\vdash$	Ireturn □Final	37 EAST MAIN STREET	1100III/Suite		)573- <u>4950</u>									
<u> </u>	return/ termin-													
	ated ∏Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	68,480.									
느	_lreturn	CARMEL, IN 40032		H(a) Is this a group re										
	Application pendin	F Name and address of principal officer TOM DICKET		for subordinates										
	portoni	SAME AS C ABOVE	-11	H(b) Are all subordinates in	ncluded? Yes No									
		mpt status 501(c)(3) _X_ 501(c) ( _4 _ ) ◀ _ (insert no.) 4947(a)(1) (	or <b>L \ L \</b> 827	<b>-</b>	list (see instructions)									
<u>J \</u>	Vebsit	e: > WWW.INVESTHAMILTONCOUNTY.COM	<u> </u>	H(c) Group exemptio	n number 🕨									
K F	orm of	organization: X Corporation	L Year	of formation, 1992 N	A State of legal domicile: IN									
Pa	art I	Summary												
	1	Briefly describe the organization's mission or most significant activities INVES	ST HAN	MILTON COUNT	Y WORKS									
Governance		WITH THE COUNTY, ITS PARTNER MUNICIPALITY												
u.	2 Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets													
Ve		Number of voting members of the governing body (Part VI, line 1a)	3	9										
ő	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	9									
م م	ł	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	2									
ţ	1	Total number of volunteers (estimate if necessary)		6	0									
Activities &	Į.	· · · · · · · · · · · · · · · · · · ·		<del></del>	0.									
Å	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.									
	b	Net unrelated business taxable income from Form 990-T, line 38		7b										
		0	-	Prior Year	Current Year									
Revenue	i	Contributions and grants (Part VIII, line 1h)	483,740.	40.045										
		Program service revenue (Part VIII, line 2g)	$\neg \vdash$	0.	49,945.									
Вè	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>-</b> ω\ ⊢	11,110.	15,929.									
	11 (	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e, and 10 FTV Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	_/\∞\/⊢	0.	2,606.									
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, Follow (A), line 12).  Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), lines 1-3).	161	494,850.	68,480.									
	13 (	Grants and similar amounts paid (Part IX, column (A), Ines 7-3)	188/	0.	0.									
	14	Benefits paid to or for members (Part IX, column (A), lines)	- A	0. 299,503.	0. 172,130.									
es	15	Salaries, other compensation, employee benefits (Part 1) oblumn (A), lines 510)	ation, employee benefits (Part IX column (A), Irres 5,10)											
Expenses	16a l	Salaries, other compensation, employee benefits (Part IX column (A), lines 510).  Professional fundraising fees (Part IX, column (A), line 11e)  GODE 10.  Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	0.	0.									
×	b ·	Total fundraising expenses (Part IX, column (D), line 25)	<u>62.  </u>											
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		152,720.	206,948.									
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		452,223.	<u>379,078.</u>									
		Revenue less expenses Subtract line 18 from line 12		42,627.	-310,598.									
58			Be	eginning of Current Year	End of Year									
sets	20	Total assets (Part X, line 16)		780,130.	506, <u>970</u> .									
æ	21 .	Total liabilities (Part X, line 26)		8,342.	0.									
Net Assets or Fund Balances	22 1	Net assets or fund balances Subtract line 21 from line 20		771,788.	506 <u>,970.</u>									
Pa	ırt II	Signature Block												
Unde	er penal	ties of perjury, I deglare that have gramined this return, including accompanying schedules	s and staten	nents, and to the best of my	y knowledge and belief, it is									
		t, and complete sectors of pregarer (other than officer) is based on all information of wh			110									
	20	× //11/1 //////////////////////////////		916	19									
Sıgı	<u> </u>	Signature of officer		Date										
Her	<u>හ</u>	TOM DICKEY, PRESIDENT												
	<u>.</u>	Type or print name and title	0											
	2	Print/Type preparer's name Preparer's signature	7	Date Check	PTIN									
Paid	$\cap$	KIMBERLY ANDERSON, CPA RIMBEREN ANDERSO	ON C	08/27/19 sett-employe	P00188889									
	_	Firm's name CLIFTONLARSONALLEN LLP	<u> </u>	Firm's EIN	41-0746749									
-		Firm's address 9365 COUNSELORS ROW, STE 200		7.11.10 2.114										
4	ξ"	INDIANAPOLIS, IN 46240		Phone no (3	17) 574-9100									
Mari	the 10	INDIANAFORDS, IN 40240 IS discuss this return with the preparer shown above? (see instructions)		Tritone no ( 5	X Yes No									
ODDO	01 12-3	1-18 LHA For Paperwork Reduction Act Notice, see the separate instruction	nne		Form <b>990</b> (2018)									
8320 <b>U</b>	_	EE SCHEDULE O FOR ORGANIZATION MISSION ST		יאַדוואדיוארט יייעק	_									
	۵.	DE DOMEDONE O FOR ORGANIZATION MISSION S.	TUTFILL	THE CONTENOR	~ 4~t									

Par	rt-III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
'n.	Briefly describe the organization's mission	
		R INVEST
	HAMILTON COUNTY EXISTS TO PROMOTE THE QUALITY OF LIFE, BUSINES	S
	CLIMATE AND ECONOMIC VITALITY OF HAMILTON COUNTY AS A LOCATION	IN
	WHICH TO LIVE, WORK, OPERATE A BUSINESS AND LEARN.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X Yes No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X Yes No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	
	revenue, if any, for each program service reported	
4a	(Code ) (Expenses \$ 253,038. including grants of \$) (Revenue \$	52,551.)
	INVEST HAMILTON COUNTY WORKS WITH THE COUNTY, ITS PARTNER	<u> </u>
	MUNICIPALITIES AND EDUCATIONAL ORGANIZATIONS TO RESEARCH, REPO	RT,
	MESSAGE AND COORDINATE WORKFORCE DEVELOPMENT AND ATTRACTION TO	
	COMMUNITY ECONOMIC DEVELOPMENT.	
	001111111111111111111111111111111111111	
4b	(Code) (Expenses \$	1
40	(Code / (Expenses \$ / (Nevenue \$	/
4c	(Code) (Expenses \$	)
		···
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$ ) (Revenue \$	_)
<u>4e</u>		<del></del>
		Form <b>990</b> (2018)

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Form 990 (2018) CORPORATION
Part (V) Checklist of Required Schedules

			Yes	No
٠,	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	ļ	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	<u> </u>	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3_		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_		ļ
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_		X
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		X
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?	_		37
	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			v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	44-	х	
<b>h</b>	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	Λ	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	TID		<u> </u>
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
а	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			
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		X
12a	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		<u>X</u>
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		<u>X</u>
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		<u>X</u>
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	17		<u> X</u>
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		<u> </u>
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		<u> X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	.		7.7
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>

35-1897300 Page 4 Form 990 (2018) CORPORATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>22</b>	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		<u>X</u>
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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<u> 240</u>		
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		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
ь	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			₩.
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
<b>5</b> 4	Part V, line 1	34		<u> </u>
35a	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		
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		
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		_X_
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	X	
Pai				<del></del>
	Check if Schedule O contains a response or note to any line in this Part V	· · · · ·		$\sqcup$
	1 1 -		Yes	No
1a		1 1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		Ţ	
	(gambling) winnings to prize winners?	1c Form	S S S S S S S S S S S S S S S S S S S	(2018)
<b>#</b> 32004	12-31-18	OUL	~~·	ZU10)

018) CORPORATION
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

22 feet the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, get of the tocalendar year ending with or within the year covered by this return  1 bit at least one is reported on fine 12a, did the organization feet all required federal employment tax returns?  2 bit 4 to east of mines 1 and 28 is greater than 505, you may be required to e-fee fee enstructions)  3 county from the second of the organization of the second of \$1,000 or more during the year?  4 die organization and the call of the organization have an interest in, or a signature or other authority over, a financial account in a foreign country but has a blank account, securities account, or other financial accounts (FBAR)  5 die 11*Yes, "the the name of the foreign country but have been sentitudent on the financial Accounts (FBAR)  5 die 11*Yes, "the the name of the foreign country but have been sentitudent on the financial Accounts (FBAR)  5 die 11*Yes, "the the name of the foreign country but have organization been foreign country but have organization been feel organization at any time during the tax year?  5 die 11*Yes," and the organization that it was or is a party to a prohibited tax shelter transaction?  5 die 11*Yes," and the organization that it was or is a party to a prohibited tax shelter transaction or grits were not tax deductibles?  5 die 11*Yes," and the organization include with every solicitation an express statement that such contributions or grits were not tax deductibles or charable contributions?  5 die 11*Yes," and deductible?  6 die the organization receive a contribution of the value of the goods or services provided to the payor?  7 die the organization receive a pyrither in excess (575 made party as a contribution and party for goods and services provided to the payor?  8 die 11*Yes," indicate the number of forms 2828 (fied during the year)  9 die 11*Yes, "indicate the number of forms 2828 (fied during the year)  10 die the organization received a contribution of organization surface that pay				Yes	No
b) If a least one is reported on line 2a, did the organization the all required federal employment tax returns?  Note, if the sum of lines 1a and 2 as greater than 250, you may be required to e-five, fee metructions)  3a Dd the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a form \$90 To the year? If "No" to the 3b, provide an explanation in Schedule O  3c If years the during the calendary and, 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) or of the financial account in a foreign country (such as a bank account, securities account, or other financial Accounts (FBAF)  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF)  Switch the organization has referred to a prohibet for tax shelter transaction at any time during the tax year?  5c If "Yes" to line 5a or 5b, did the organization the fire mit 886-17  6d Doss the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions?  6a X  b if "Yes" off did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions?  6a X  b if "Yes," indicate the number of Formation and partly for goods and services provided to the page of the organization than that the page of the value of the goods or services provided?  7b If the organization received a contribution of underectly, to pay premium on a personal benefit contract?  7c If the organization received a contribution of a dornor advised fund maintained by the sponsoring organizatio	`2a				
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-life (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return 2a 2			
3. Du the organization have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it fied a Form 990.1 for this year? If "No" to line 3b, provide an explication in Schedule O  4 At any time during the callendary 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).  5 b If "Yes," enter the name of the foreign country.  5 c If "Yes" to line 5 or 5b, did the organization that it was or is a party to a prohibited tax whether transaction at any time during the tax year?  5 c If "Yes" to line 5 or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 c If "Yes" to line 5 or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 c If "Yes" to line 5 or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 c If "Yes" to line 5 or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 d If "Yes" to line 5 or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 d If "Yes" did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 d Organizations that may receive deductible contributions under section 170(c).  8 d If "Yes" did the organization enough the donor of the value of the goods or services provided?  9 d If the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 8282?  10 dit enough the organization manufaction of qualified intellectual property, did the organization file a Form 1986 C?  10 dit the organization received a contribution of qualified intellectual property, did the organization file a Form 1986 C?  11 dit is organization samitariing donor advised funds. Did addiner advised funds the s	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Section 501   Fires, "has at field a Form 990.T for this year?" If "No." to live 3b, provide an explanation on Schedule O		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country   ■  b     1"Yes, "each term the name of the foreign Country   ■  c enstructions for filling equirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)   5a   Was the organization party to a prohibited tax shelter transaction?  5b   X    b   Da any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c   1"Yes*; To line Saor 5b, did the organization fill for Form 8867*;  5b   X    C   1"Yes* To line Saor 5b, did the organization fill for Form 8867*;  5c   3   X    Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c   4   X    B   1"Yes*, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c   C   Organizations that may receive deductible contributions under section 170(c).  8d   1"Yes*, "did the organization nortly the donor of the value of the goods or services provided?  7c   A    7b   1"Yes*, "did the organization nortly the donor of the value of the goods or services provided?  7d   1"Yes*, "indicate the number of Forms 8828? Ried during the year  9   Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9   If the organization received an contribution of custified funds.  9   C   Did the organization received an contribution of custified funds.  9   Sponsoring organization make a distribution of undereltly, to pay premiums on a personal benefit contract?  9   If the organization received an contribution of custified funds.  9   Sponsoring organization have excess business holdings at any time during the year  9   Sponsoring organization make a distribution to a donor; done the	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country. ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (EBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Us any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Uses the organization aparty to a prohibited fath it was or is a party to a prohibited tax shelter transaction?  5c Uses the organization analyagross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Uses the organization shall may receive deductible contributions under section 170(c).  5d Uffer organization shall may receive deductible contributions under section 170(c).  5d Uffer organization receive appearent in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a X X  7b Uffer organization receive appearent in excess of \$75 made partly as a contribution of or services provided?  1b Uffer organization received appearent in excess of \$75 made partly as a contribution of property for which it was required to file Form 8262?  1c Uffer organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  1f If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  1g Uffer organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  8 Sponsoring organizations make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distribution to a donor advised fund m	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
b If "Yes," enter the name of the foreign country. ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization party to a prohibited tax shelter transaction?  5c If "Yes" is lose \$a of \$b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c University to the sax of \$b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c University to the sax of \$b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c University to the sax of \$b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c University to the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any continuous as charable contributions?  6c University to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c University to the organization shall any receive deductible contributions under section 170(c).  6d University to the organization shall any receive deductible contributions under section 170(c).  6d University to the organization shall any receive deductible contributions or cort the value of the goods or services provided?  6d University to the organization on origin the organization and party for goods and services provided to the payor?  7d Tax Y  7d T	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
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5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes" to line 5a or 5b, did the organization file Form 8886-7?  6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chariable contributions?  7 Organizations that may receive deductible contributions under section 170(c).  8 If the organization is that may receive deductible contributions under section 170(c).  9 If the organization or that may receive deductible contributions under section 170(c).  9 If the organization or that may receive deductible contributions under section 170(c).  9 If the organization or that may receive deductible contributions under section 170(c).  9 If the organization or that may receive deductible contributions under section 170(c).  9 If the organization or that may receive deductible contributions under section 170(c).  10 If the organization or that may receive deductible contributions under section 170(c).  11 If the organization or that may receive deductible organization that may receive deductible organization organization or 10 the payor?  12 If the form 8282?  13 If the organization self-exchange, or otherwise dispose of tangble personal property for which it was required to 16 If the organization receive any funds, directly, to pay premiums on a personal benefit contract?  12 If the organization received a contribution of qualified intellectual property, did the organization file Form 1998 C?  13 If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1998 C?  14 If the organization have	þ	If "Yes," enter the name of the foreign country ▶			
b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5a or 5b, dd the organization file Form 8886-T"  8 Does the organization have annual gross receipts that are normally greater than \$100,000, and dd the organization solicit any contributions that were not tax deductible as charitable contributions?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If the organization receive apyment in excess of \$75 made parity as a contribution and party for goods and services provided to the payor?  10 If "Yes," indicate the number of Forms 8282 filed during the year  11 If "Yes," indicate the number of Forms 8282 filed during the year  12 If If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  13 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flavore and contribution of cars, boats, airplanes, or other vehicles, did the organization flavore and contribution of any store that you may be year?  14 If the organization make a distribution is under section 4966?  15 Section 501(c)(7) organization make a distribution to a donor advised fund maintained by the sponsoring organization make a distribution to a donor advisor, or related person?  15 Section 501(c)(2) organization make a distribution to a donor, donor advisor, or related person?  16 Dd the sponsoring organization make a distribution to a donor, donor advisor, or related person?  17 Section 501(c)(2) organization make a distribution to a donor, donor advisor, or related person?  18 Section 501(c)(2) organization make a distribution to a donor, donor advisor, or related person?  19 Dd the sponsoring o		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	-		
the "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization neceive a payment in excess of \$15 made partly as a contribution and partly for goods and services provided to the payor?  7 b If "Yes," full the organization notity the donor of the value of the goods or services provided?  7 b If "Yes," indicate the number of Forms 8282 filed during the year  8 b If "Yes," indicate the number of Forms 8282 filed during the year  9 b If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 b If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  10 b If the organization received a contribution of cars, boats, anghanes, or other wholes, did the organization file Form 1098 C?  10 b If the organization received a contribution of cars, boats, anghanes, or other wholes, did the organization file Form 1098 C?  11 b Possible organization make any taxable distributions under section 4966?  12 Section 497(17) organizations. Enter  13 in intation fees and capital contributions included on Part VIII, line 12  14 organization flore organization make a distribution to a donor; donor advisor, or related person?  15 Section 501(c)(12) organizations. Enter  16 organization becreves or shareholders  17 organization becreves or shareholders  18 Section 501(c)(12) organizations. Enter  19 organization becreves the organization because of cub facilities  19 organization becreves the organization becreve do narround organization becreve the organization in	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization in section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9c Did the sponsoring organization in section 4966?  9b Did the sponsoring organization in section 4966 the sponsoring organization in section 4966?  9c Did the sponsoring organization in section 4960 tax in the section 4960 tax in the section 4960 tax in the organization in section 4960 tax in the section 4960 tax in the organization in section 4960 tax in the organization in section 4960 tax in payments for indoor tanning services during the tax year?  15 X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  1		1 1	7c		X
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Form 990 (2018)

CORPORATION

35-1897300

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

٠.	Check if Schedule O contains a response or note to any line in this Part VI			$\mathbf{x}$		
Sec	tion A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9					
	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 0.					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other					
	officer, director, trustee, or key employee?	2_		X		
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision					
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х			
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		Х		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
а	The governing body?	8a	X			
	Each committee with authority to act on behalf of the governing body?	8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)					
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe					
	ın Schedule O how this was done	12c				
13	Did the organization have a written whistleblower policy?	13		Х		
14	Did the organization have a written document retention and destruction policy?	14		Х		
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?					
а	The organization's CEO, Executive Director, or top management official	15a		X		
b	Other officers or key employees of the organization	15b	]	Х		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		1			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a					
	taxable entity during the year?	16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's					
	exempt status with respect to such arrangements?	16b				
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶IN					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only)	avaıla	ble		
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial			
	statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's books and records					
	CAROLYN SVIRSKY - (317)573-4950					
	4929 CENTRAL AVENUE, INDIANAPOLIS, IN 46205					

Form 990 (2	.018)	CORPORA	rion					35-18	<u>973</u>
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key	<b>Employee</b>	s, Highest	Compensated	

Check if Schedule O contains a response or note to any line in this Part VII

**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

(A) Name and Title	(B) Average	(do		(C Posi heck			one	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box	, unle	ss pe	rson	ıs bot	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	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
(1) SETH WARREN	0.50							_		_
BOARD MEMBER	2	Х	<u>.</u>			<u> </u>	<u> </u>	0.	0.	0.
(2) CHRISTINE ALTMAN	0.50					}				•
BOARD MEMBER	0.50	Х		$\vdash$		-	_	0.	0.	0.
(3) TOM DICKEY	0.50	7.7		3,7		į			_	^
CHAIRMAN	0 50	X		Х		<del> </del>		0.	0.	0.
(4) CORBY THOMPSON	0.50	X		x				0.	0.	0.
TREASURER	0.50	^		^		┢	$\vdash$	0.	0.	
(5) MARK LABARR	0.50	Х		x		ļ	l	0.	0.	0.
BOARD MEMBER (6) BRIAN GILDEA	0.50	^		<u>^</u>		,		· · · · · · · · · · · · · · · · · · ·	0.	
BOARD MEMBER	0.30	x				ŀ		0.	0.	0.
(7) JUDY KOEHLER	0.50					1			=	
BOARD MEMBER		х						0.	0.	0.
(8) RICK MCKINNEY	0.50									
BOARD MEMBER		X						0.	0.	0.
(9) DETLEF RATHMANN	0.50									
BOARD MEMBER		Х					L	0.	0.	0.
(10) TIM MONGER	40.00								_ :	_
PRESIDENT & CEO THROUGH APRIL 2018				Х				79,039.	0.	0.
						,				
4										

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Form 990 (2018)

CORPORATION

	T'VII Section A. Officers, Directors, Trus	-	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
٠.	(A) Name and title	(B) \ Average hours per		not c	Pos heck		than		(D) Reportable compensation	(E) Reportable compensation			(F) timate	
		week (list any hours for	offi	cer an		Irecto	or/trus	tee)	from the organization	from related organizations (W-2/1099-MISC		com	other pensa om the	tion
		related organizations below	Individual trustee or director	institutional trustee	<b>5</b>	Key employee	Highest compensated employee	her	(W-2/1099-MISC)			and	anızatı I relati nızatı	ed
		line)	Indiv	Instil	Officer	Keye	High	Former			-			
						_				<u> </u>				
							ļ							
											-			
											_			
	Sub-total					<u> </u>		<u> </u>	79,039.		0.			0.
<u>d</u>	Total from continuation sheets to Part V  Total (add lines 1b and 1c)					···	- V d	<u>&gt;</u>	79,039.		0.			0.
	Total number of individuals (including but r compensation from the organization		ose	liste	:0 a		e) wr	10 re	eceived more than \$100			1	Yes	0 No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		istee	e, ke	y er	nplo	yee,	or	highest compensated ei	mployee on		3		х
4	For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab								the organization		4		х
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," com	•				-		elat	ed organization or indivi	dual for services		5		X
Sec 1	tion B. Independent Contractors  Complete this table for your five highest countries the organization. Report compensation for										ens	ation fr	om	
	(A) Name and business			ONE		VILII	OI W		(B)  Description of s			(C omper		1
								$\downarrow$	•					
2	Total number of independent contractors (	_	ot lu	mite	d to	tho	se lis	sted	l above) who received m	ore than				
	\$100,000 of compensation from the organi	zation 🕨				(	)					Form (	000 m	2010

CORPORATION

Form 990 (2018)

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D)
Revenue excluded from tax under sections 512 - 514 (B) Related or Total revenue exempt function business revenue revenue Gifts, Grants 1 a Federated campaigns 1a **b** Membership dues 1b 1c c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 900099 49,945. 49,945 Program Service Revenue 2 a PLAT FEE INCOME f All other program service revenue g Total. Add lines 2a-2f 49,945 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (II) Other 15,929 assets other than inventory b Less cost or other basis and sales expenses 929. c Gain or (loss) 15,929. 15,929. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c) See Part IV, line 18 а b Less direct expenses c Net income or (loss) from fundraising events Þ 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses Þ c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 2,606. 2,606. 624110 11 a MISCELLANEOUS REVENUE b С d All other revenue 2,606. e Total. Add lines 11a-11d 68,480. 52,551 0. 15,929. Total revenue See instructions 12

Form 990 (2018)

CORPORATION

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) (C) (A) Total expenses Do not include amounts reported on lines 6b. Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 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, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 63,231 3,952. 11,856. 79,039 trustees, land key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 42,748 53,435 2,672. 8,015. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 1,492. 4,476. 29,839 23,871 Other employee benefits 9 9,817. 7,853. 491. 1,473. Payroll taxes Fees for services (non-employees) Management b Legal 18,086. 14,469. 904. 2,713. c Accounting Lobbying d Professional fundraising services. See Part IV, line 17 1,955 1,563 98 294. Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 62,018 62,018 Advertising and promotion 12 20. 59. 389. 310. Office expenses 13 1,063. 851. 53. 159. Information technology 14 Royalties 15 22,025 1,377 4,130. 27,532 Occupancy 16 86. 86 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 566. 3,775 3,021 188 22 Depreciation, depletion, and amortization 3.448. 2.758 173. 517. Insurance 23 Other expenses. Itemize expenses not covered 24 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.) 80,090. 80,090. 481(A) ADJUSTMENT - ACC PROFESSIONAL EDUCATION 5,704. 5,704 1,565. 1,541 18. MISCELLANEOUS 6. d REPAIRS AND MAINTENANCE 1,237 989 62. 186. e All other expenses 253,038 91,578. 34,462. Total functional expenses Add lines 1 through 24e 379,078 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2018)

Part X | Balance Sheet

CORPORATION

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Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 249,889. 410,506. 1 Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 77,950. 0. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors. 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. 6 Assets 7 Notes and loans receivable, net 7 Inventories for sale or use R 12,182. 1,700. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 21,965. basis Complete Part VI of Schedule D 10a 6,135. 19,605. 2,360. 10b 10c b Less: accumulated depreciation 273,357. 253,021. Investments - publicly traded securities 11 11 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 780,130. 506,970. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 8.342. 17 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 8,342 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 466,970. 731,788. 27 Unrestricted net assets 40,000. 40,000. Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 506,970. 506,970. 771,788 33 Total net assets or fund balances 33 780,130. 34 Total liabilities and net assets/fund balances

orm	1990 (2018) CORPORATION	<u> 35-189</u>	7300	Pag	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\mathbf{x}$
• •		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6	8,4	80.
2	Total expenses (must equal Part IX, column (A), line 25)	2	379	9,0	78.
3	Revenue less expenses Subtract line 2 from line 1	3	-310	0,5	98.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	77:	1,7	88.
5	Net unrealized gains (losses) on investments	5	<u> </u>	4,3	10.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	80	0,0	<u>90.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	50€	6,9	<u>70.</u>
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				İ
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	: O			
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 reviewe	d on a	1 1		
	separate basis, consolidated basis, or both				:
	Separate basis Consolidated basis Both consolidated and separate basis				ني
b	Were the organization's financial statements audited by an independent accountant?		2b		_ <u>X</u> _
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			<u> </u>
	consolidated basis, or both				!
	Separate basis Consolidated basis Both consolidated and separate basis				/;
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			<b></b>
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	2015:
			Form 9	99U (	(2018)

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

HAMILTON COUNTY ECONOMIC DEVELOPMENT CORPORATION

**Employer identification number** 35-1897300

Pa	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, Iin		s or Accounts. Complete if the
	organization answered Tes Off Offi 990, Part IV, in	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	sed funds
-	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a		e used only
•	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	, , ,	Yes No
Pai		ganization answered "Yes" on Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cei	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located 🕨	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements in	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
•	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	s the organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pi	ublic service, provide the following amounts
	relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financi	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>▶</b> \$

	dule D (Form 990) 2018 CORPORA							35-18			<u>ige 2</u>
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Ti	reasures,	or Othe	<u>er Simi</u>	lar Asse	ts(contin	ued)	
3	Using the organization's acquisition, access	on, and other record	ds, chec	k any of the	following tha	at are a s	ignifican	t use of its	collection	items	ŝ
٠.	(check all that apply)										
а	Public exhibition		. 🗆	Loan or exc	hange progr	ams					
b	Scholarly research			Other	0.0						
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın how tl	hev further t	the organizati	ion's exe	mot our	ose in Par	t XIII		
5	During the year, did the organization solicit of	•		•	_		• • •				
3	to be sold to raise funds rather than to be m					ioi oii iiia	. 400010		Yes		No
Par	t IV Escrow and Custodial Arran					"Vec" on	Form 90	O Part IV			110
1 41	reported an amount on Form 990, Pa	•	ete ii ti t	organizan	on answered	163 01	7 01111 30	70, 1 alt 1V,	5, 6,		
			diani far		on or other or	nata aat	unaludae	4			
та	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other as	ssets not	included	,	٦٧		l
	on Form 990, Part X?							L	」Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table				1			
Amount											
С	Beginning balance						1c	ļ			
d	Additions during the year						1d	-			
е	Distributions during the year						1e	-			
f	Ending balance						1f	1			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for	escrow or c	ustodial acco	ount liabi	lity?		_ Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanati	on has beer	provided on	Part XIII					<u> </u>
Par	t V Endowment Funds. Complete	f the organization a	nswered	"Yes" on F	orm 990, Par	t IV, line	10				
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years t	oack_
1a	Beginning of year balance				,						
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships				i		-				
	Other expenditures for facilities	· · · ·			1						
	and programs										
f	Administrative expenses										
· ~	End of year balance				i i						
g	Provide the estimated percentage of the cur	rent vear end halan	ce (line 1	a column (	a)) held as:						
2	Board designated or quasi-endowment	Territ year erio balari	%	g, colainii (	ajj ficia as						
a		<u> </u>	<b>—</b> ′°								
b	Permanent endowment										
С	Temporarily restricted endowment	%									
_	The percentages on lines 2a, 2b, and 2c sho						<b>.</b>				
3a	Are there endowment funds not in the posses.	ession of the organiz	ation the	at are neid a	ana aaministe	erea for t	ne organ	ization	Г	<del>, T</del>	
	by									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)	$\rightarrow$	
b	If "Yes" on line 3a(ii), are the related organization	· ·			•				3b		
4	Describe in Part XIII the intended uses of the		owment	funds							
Par											
	Complete if the organization answere	d "Yes" on Form 99	0, Part I	V, line 11a	See Form 990	D, Part X,	line 10				
	Description of property	(a) Cost or o			t or other		ccumula		(d) Book	value	<u>;</u>
		basis (investi	ment)	basis	(other)	de	preciatio	n			
1a	Land										
b	Buildings										
С	Leasehold improvements										
đ	Equipment			2	21,965.		19,6	05.	2	2,36	50.
	Other				•						
$\overline{}$	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colur	nn (B), line	10c)				2	2,36	50.

Schedule D (Form 990) 2018

35-1897300 Page 3 Schedule D (Form 990) 2018 CORPORATION Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (c) Method of valuation Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13 (c) Method of valuation Cost or end-of-year market value (a) Description of investment (b) Book value (1) (2)(3)(4) (5) (6)(7)(8) (9) Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value (a) Description (1) (2)(3) (4) (5) (6) (7)(8) (9)Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

(8) (9)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

Sche	dule D (Form 990) 2018	CORPORATION		35-1897300 Page		
Par	t XI Reconciliation of	f Revenue per Audited Financial S	Statements With Revenue	e per Return.		
	Complete if the organ	nization answered "Yes" on Form 990, Part IV	/, line 12a			
1	Total revenue, gains, and otl	her support per audited financial statements		1		
2	Amounts included on line 1 l	but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a			
b	Donated services and use of	f facilities	2b			
С	Recoveries of prior year gran	nts	2c			
d	Other (Describe in Part XIII)		2d			
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1					
а	Investment expenses not inc	cluded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
С	Add lines 4a and 4b			4c		
5	Total revenue Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, line	12)	5		
Pai	t XII Reconciliation of	f Expenses per Audited Financial	Statements With Expense	es per Return.		
	Complete if the organ	nization answered "Yes" on Form 990, Part IV	/, line 12a			
1	Total expenses and losses p	er audited financial statements		1		
2	Amounts included on line 1 I	but not on Form 990, Part IX, line 25 <sup>.</sup>				
а	Donated services and use of	facilities	2a			
b	Pnor year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII)		2d			
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 9	990, Part IX, line 25, but not on line 1				
а	Investment expenses not inc	cluded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
С	Add lines 4a and 4b			4c		
5	Total expenses Add lines 3	and 4c. (This must equal Form 990, Part I, lin	e 18)	5		
Pai	t XIII Supplemental In	formation.				
Provi	de the descriptions required f	for Part II, lines 3, 5, and 9, Part III, lines 1a a	nd 4, Part IV, lines 1b and 2b, Par	t V, line 4, Part X, line 2, Part XI,		
lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information						
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Schedule D (Form 990) 2018

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

**2018**Open to Public Inspection

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

HAMILTON COUNTY ECONOMIC DEVELOPMENT CORPORATION

Employer identification number 35-1897300

Schedule O (Form 990 or 990-EZ) (2018)

FORM 990, PART 1, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ORGANIZATIONS TO RESEARCH, REPORT, MESSAGE AND COORDINATE WORKFORCE
DEVELOPMENT AND ATTRACTION TO SUPPORT COMMUNITY ECONOMIC DEVELOPMENT.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
WORKING WITH PARTNER HAMILTON COUNTY TOURISM, THE HCEDC RE-ORGANIZED
AND ENTERED INTO A MANAGEMENT AGREEMENT WITH THIS FELLOW NON-PROFIT TO
IDENTIFY AND EXECUTE THE NEW COMMUNITY COLLABORATION MENTIONED EARLIER.
THE HCEDC WILL NOW WORK TO IMPROVE AWARENESS ABOUT
EDUCATION/CERTIFICATION/WORK OPPORTUNITIES IN THE COUNTY TO HELP IT
REMAIN COMPETITIVE AND CONTINUE TO ATTRACT NEW BUSINESS INVESTMENTS.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
WORKING WITH AN OUTSIDE FACILITATOR, THE HCEDC BOARD DEVELOPED A PLAN
TO RE-STRUCTURE, WHICH INCLUDED CHANGES TO THE BY-LAWS, MISSION AND
FOCUS OF THE ORGANIZATION. THE BOARD OF DIRECTORS CHANGED FROM A "PAID
MEMBERSHIP" STRUCTURE TO A MORE TRADITIONAL MODEL, BRINGING IN MEMBERS
FROM THE COMMUNITY THAT REPRESENT VARIOUS ASPECTS OF WORKFORCE
DEVELOPMENT AND ATTRACTION (E.G. K-12 AND HIGHER EDUCATION,
TRAINING/CERTIFICATION PROGRAMS, ECONOMIC DEVELOPMENT, COMMUNICATIONS,
CITY AND COUNTY, ETC.)
FORM 990, PART VI, SECTION A, LINE 1:
THE ORGANIZATION HAS AN EXECUTIVE COMMITTEE CONSISTING OF THE CHAIRMAN,
VICE CHAIRMAN, AND SECRETARY/TREASURER. THE EXECUTIVE COMMITTEE SHALL (A)
ESTABLISH AND RECOMMEND AN ANNUAL BUDGET/WORK PROGRAM FOR THE CORPORATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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Schedule O (Form 990 or 9	90-EZ) (2018)	Page 2
•	HAMILTON COUNTY ECONOMIC DEVELOPMENT CORPORATION	Employer identification number 35-1897300
	OF DIRECTORS, (B) MAKE ANY HIRING DECISIONS	(C) ESTABLISH
INVESTMENT CR	TERIA FOR ADVISORS, INVESTORS AND SUPPORTER	S; AND, (D)
NEGOTIATE ANY	CONTRACTS. THE EXECUTIVE COMMITTEE SHALL KE	EP MINUTES OF ALL
MEETINGS AND F	REPORT ON ITS ACTIVITIES AT ALL REGULAR MEET	INGS OF THE BOARD
OF DIRECTORS.	THE BOARD OF DIRECTORS AT THE ANNUAL MEETIN	IG SHALL ELECT
EXECUTIVE COMM	MITTEE MEMBERS AND AUTHORIZE AN ANNUAL BUDGE	T/WORK PROGRAM.
	VI, SECTION A, LINE 4:	
BYLAWS WERE AM	MENDED TO REFLECT CHANGES IN ENTITY STRUCTUR	E AND
MISSION/PURPOS	SE. SEE ATTACHED BYLAWS.	
FORM 990, PART	VI, SECTION A, LINE 6:	
THE ORGANIZATI	ON NO LONGER HAS MEMBERS. MEMBERS THAT WERE	IN GOOD STANDING
AS OF 12/31/17	REMAINED ON THE BOARD DURING THE TRANSITION	NAL PERIOD.
FORM 990, PART	VI, SECTION B, LINE 11B:	
THE ORGANIZATI	ON'S 990 RETURN WILL BE REVIEWED AND APPROV	ED BY THE BOARD OF
DIRECTORS PRIC	OR TO FILING.	
FORM 990, PART	VI, SECTION C, LINE 19:	`
THE ORGANIZATI	ON'S GOVERNING DOCUMENTS, CONFLICT OF INTER	EST POLICY, AND
FINANCIAL STAT	EMENTS ARE AVAILABLE UPON REQUEST.	-
FORM 990, PART	XI, LINE 9, CHANGES IN NET ASSETS:	
481(A) ADJUSTM	ENT FOR ACCRUAL TO CASH	80,090.