28613 08/12/2015 8:44 AM

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2014 Open to Public Inspection

| Α | For the | e 2014 c | alendar year, or ta | ax year beginning | | , and ending | | | | |
|-------------------|---------------------------|---------------|-----------------------------|---|----------------------|----------------------|------------------|---------------------|---------------------|-------------------------------|
| В | Check if a | pplicable: | C Name of organization | Mendricks | County Co | mmunity | | | D Employe | identification number |
| | Address c | change | | Foundation | n, Inc. | | | | | |
| $\overline{\Box}$ | Name cha | ango | Doing business as | | | | | | 35-1 | 878973 |
| \equiv | | | , | or P.O. box if mail is not delivere | d to street address) | | | Room/suite | E Telephone | |
| $\overline{}$ | Initial retur | | | S Highway 36 r province, country, and ZIP or fo | araign pastal ands | | | 211 | 31/- | 268-6240 |
| | Final retur terminated | | | province, country, and ZIP or ic | • | | | | | 0 501 004 |
| | Amended | return | Avon F Name and address o | of main aim at affice an | IN 461 | 23-6209 | | | G Gross reco | eipts \$ 2,691,824 |
| | Application | n nonding | | | 7 | | | H(a) Is this a gr | oup return for su | ubordinates? Yes X No |
| Ш | Application | in penuing | | A. Rhodeham | _ | - 011 | | | · | |
| | | | | US Highway 3 | - | | | H(b) Are all sub | | |
| | | | Avon | | | <u> 6123-620</u> | 9 | II NO, | attach a list. (| see instructions) |
| <u> </u> | | mpt status: | X 501(c)(3) | | (insert no.) | 4947(a)(1) or | 527 | 1 | | |
| J | Website: | : • w |] | ckscountycf | .org | | T | H(c) Group exe | | |
| | | organization: | X Corporation | Trust Association | Other - | | L Ye | ear of formation: 1 | .993 | M State of legal domicile: IN |
| - | Part I | | ımmary | | | | | | | |
| | 1 E | | | ation's mission or most s | ignificant activitie | es: | | | | |
| ė | | See | Schedule O | | | | | | | |
| au | | | | | | | | | | |
| Governance | | | | | | | | | | |
| Š | 2 (| Check thi | s box ▶ ☐ if the | organization discontinue | ed its operations | or disposed of m | ore than 25% | of its net asset | s. | |
| ⊗ ⊗ | 1 8 | Number o | of voting members | of the governing body (F | Part VI, line 1a) | | | | 3 | 16 |
| es | 4 1 | Number o | of independent votin | ng members of the gove | rning body (Part | VI, line 1b) | | | 4 | 16 |
| ₹ | 5 | Total num | nber of individuals | employed in calendar ye | ar 2014 (Part V, | line 2a) | | | . 5 | 6 |
| Activities | | | | (estimate if necessary) | | | | | | 200 |
| _ | 7a 7 | Total unre | elated business rev | venue from Part VIII, colu | | | | | | 0 |
| | | | | ble income from Form 9 | | | | | | 0 |
| | | | | | | | | Prior Ye | | Current Year |
| <u>a</u> | 8 (| Contribut | ions and grants (Pa | art VIII, line 1h) | | | | | 6,449 | 1,011,372 |
| Revenue | 9 F | Program | service revenue (P | art VIII, line 2g) | | | | | 2,769 | 256,733 |
| ě | 10 I | Investme | nt income (Part VIII | I, column (A), lines 3, 4, | and 7d) | | | | 7,757 | 405,651 |
| œ | 11 (| Other rev | enue (Part VIII, col | lumn (A), lines 5, 6d, 8c, | 9c, 10c, and 11 | e) | | | 4,392 | 195,701 |
| | 12 | Total reve | enue – add lines 8 t | through 11 (must equal l | Part VIII, column | (A), line 12) | | | 1,367 | 1,869,457 |
| | 13 (| Grants ar | nd similar amounts | paid (Part IX, column (A |), lines 1–3) | | | 93 | 9,659 | 755,491 |
| | 14 E | Benefits p | oaid to or for memb | oers (Part IX, column (A) | , line 4) | | | | | 0 |
| S | 15 3 | Salaries, | other compensation | n, employee benefits (Pa | art IX, column (A | a), lines 5–10) | | 19 | 0,625 | 208,950 |
| nse | 16a F | Professio | nal fundraising fees | s (Part IX, column (A), lin | ne 11e) | | | | | 0 |
| Expense | b∃ | Total fund | draising expenses (| (Part IX, column (D), line | 25) ▶ | 102,6 | 83 | | | |
| ш | 17 (| Other exp | enses (Part IX, col | lumn (A), lines 11a-11d, | , 11f–24e) | | | | 8,573 | 423,156 |
| | 18 | Total exp | enses. Add lines 13 | 3–17 (must equal Part I) | K, column (A), lin | ie 25) | | | 8,857 | 1,387,597 |
| | 19 F | | | btract line 18 from line 1 | | | | | 2,510 | 481,860 |
| Net Assets or | | | | | | | | Beginning of Cu | | End of Year |
| sets | 20 | Total ass | ets (Part X, line 16) |) | | | | | 8,075 | 11,406,335 |
| A As | 21 | | ilities (Part X, line 2 | | | | | | 3,019 | 2,011,875 |
| | | 000000 | | . Subtract line 21 from line | ne 20 | | | 9,04 | 5,056 | 9,394,460 |
| - | Part II | Si | <u>gnature Block</u> | | | | | | | |
| | | | | I have examined this return | | , , | | | f my knowled | dge and belief, it is |
| tr | ue, corre | ect, and co | mplete. Declaration o | of preparer (other than office | er) is based on all | intormation of which | n preparer has a | ny knowledge. | | |
| | | _ | | | | | | | | |
| Siç | _ | S | ignature of officer | | _ | | | _ | Date | |
| He | re | _ | | A. Rhodehame | 1 | | Execut | ive Di | rector | |
| | | <u> </u> | ype or print name and title | le | | | | | | |
| _ | | Print/Type | e preparer's name | | Preparer's signatu | re | | Date | Check | if PTIN |
| Pai - | | Patric | k W. Burkey | | Patrick W. | | | 08/12 | 1/15 self-em | |
| | parer | Firm's nar | | | immons, | LLC | | 1 | Firm's EIN | 04-3587095 |
| Use | e Only | | | Box 42 | | | | | | |
| | | Firm's add | dress Mu i | ncie, IN 47 | 308-0042 | 2 | |] ! | Phone no. | 765-284-7554 |
| May | v the IR | S discuss | s this return with the | e preparer shown above | ? (see instruction | ns) | | | | X Yes No |

| | Check if Schedule O cor | ntains a response or note to | any line in this Part III | X |
|----|--|-------------------------------------|---|----------|
| 1 | Briefly describe the organization's mission | า: | | |
| | ee Schedule O | | | |
| | *.TT.ATT.T.T.T.T.A | | | |
| | • | | | |
| | • | | | |
| _ | Dilli i di la la la la | | | |
| 2 | Did the organization undertake any significant | cant program services during the ye | ear which were not listed on the | |
| | | | | Yes X No |
| | If "Yes," describe these new services on | Schedule O. | | |
| 3 | Did the organization cease conducting, or | make significant changes in how it | conducts, any program | |
| | services? | | | Yes X No |
| | If "Yes," describe these changes on Sche | edule O. | | |
| 4 | Describe the organization's program serv | ice accomplishments for each of its | three largest program services, as measured by | |
| | | | rt the amount of grants and allocations to others, | |
| | the total expenses, and revenue, if any, for | | it the amount of grante and anocations to entere, | |
| | the total expenses, and revenue, if any, it | or each program service reported. | | |
| | | 100 305 | 99 400 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| 4a | (Code:) (Expenses \$ | 100,385 including grant | ts of \$ 88,490) (Revenue \$ |) |
| Т | he Foundation distri | buted grants to v | arious charitable organization | າຮ |
| | | | edee Daniel opportunity fund a | ınd |
| С | ther unrestricted fu | nds. | | |
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| | | | | |
| | *************************************** | | | |
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| | * | | | |
| | | | | |
| | (Code:) (Expenses \$ | 77,019 including grant | ts of \$ 53,868) (Revenue \$ |) |
| Τ | he Foundation distri | buted scholarship | s to graduating seniors from | |
| | | | ided grants per an approved | |
| | | | established for various charit | able |
| _ | auses for individual | s and families in | need. Payments are made direct | tly to |
| | | | ts are made directly to the | , c + 3 |
| | | e need. No paymen | cs are made directly to the | |
| a | pplicants. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | *************************************** | | | |
| 4c | (Code:) (Expenses \$ | 690,630 including grant | ts of \$ 613,133) (Revenue \$ |) |
| т | he Foundation distri | buted funds accord | ts of \$ 613,133) (Revenue \$ ding to the terms of various | / |
| _ | ommunity-established | funda | <u> </u> | |
| _ | Ommunicy-escapitshed | ranas. | | |
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| | | | | |
| 4d | Other program services (Describe in Sch | • | | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| 40 | Total program service expenses ▶ | 868,034 | | |

| | int iv Checklist of Required ochedules | | V | NI- |
|-----|--|-------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Yes | No |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | · - | | |
| Ū | condidates for public office? If "Voc." complete Schodule C. Bart I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | . | | |
| 7 | plaction is offered during the toy year? If "Vee " complete Cahadula C. Dart II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| J | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Doy III | 5 | | х |
| 6 | Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | . 3 | | |
| 0 | · | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | 6 | х | |
| 7 | "Yes," complete Schedule D, Part I | . 6 | Λ | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | . 7 | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | 37 |
| | 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? If "Yes," complete Schedule D, Part IV | . 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | . 10 | Х | |
| 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 | 11a | Х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | , |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | 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 | . 124 | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | le the appropriation and all described in continued A70/h\/A\/\(\alpha\/\). If \(\alpha\/\alph | 40 | | x |
| | Did the appropriation projection on affice appropriate and app | 445 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | . 14a | | |
| b | | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | 441 | | v |
| 45 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | . 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | v |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | . 15 | | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | 7.7 |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | . 16 | | <u> </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 (see instructions) | . 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | . 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | | |

| Г | Checklist of Required Schedules (Continued) | | | |
|-----|--|-------|-----|----------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 24 | х | |
| 20 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Λ | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 22 | х | |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Λ | |
| 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 | | | v |
| | 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 | ١ | | 37 |
| _ | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | <u> </u> |
| 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 any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 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 | | Х |
| 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 | х | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| ~ | Schedule I Part IV | 28b | | x |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | 200 | | |
| | was an officer director twinter or direct or indirect owner? If "Voc." complete Calculate I. Dort IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| | | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | x |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | v |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | 3.7 |
| | complete Schedule N, Part II | 32 | | <u> </u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u>X</u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | <u>X</u> |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | 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 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| | | , ,,, | | |

Form 990 (2014) Hendricks County Community 35
Part V Statements Regarding Other IRS Filings and Tax Compliance

| ·u | Check if Schedule O contains a response or note to any line in this Part V | , | | | | |
|----|--|--------|-------------|-----|-----|----|
| | Chock in Contocute & Contains a response of note to any line in this fact v | | | | Yes | No |
| la | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 14 | | | |
| 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 (gambling) winnings to prize winners? | | | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 6 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ? | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X |
| 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 | | |
| la | At any time during the calendar year, did the organization have an interest in, or a signature or other aut | hority | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other finan | cial | | | | |
| | account)? | | | 4a | | X |
| 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 Acc (FBAR). | counts | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | | | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | |
| | organization solicit any contributions that were not tax deductible as charitable 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? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo | ods | | | | |
| | and services provided to the payor? | | | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | | 7c | | x |
| d | If "Voc." indicate the number of Forms 2000 filed during the year | 7d | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont | | | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract | | | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | s required? | 7g | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | |
| 3 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | - | | 8 | | Х |
|) | Sponsoring organizations maintaining donor advised funds. | | | | | |
| | Pid the according constitution makes and the distributions and according 40000 | | | 9a | | Х |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | | Х |
| | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| l | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | |
| | against amounts due or received from them.) | 11b | | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which | 1 1 | 1 | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | | | | 77 |
| | | | | | - | Х |
| h | If "Vas " has it filed a Form 720 to report these navments? If "No " provide an explanation in Schedule C | ١ | | 14b | 1 | 1 |

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. X Check if Schedule O contains a response or note to any line in this Part VI... Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 16 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 Х supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 8b 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 X Section 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? X 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official Х 15a X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Upon request Other (explain in Schedule O) X Own website

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: >

William A. Rhodehamel

6319 E US Highway 36, Suite 211

317-268-6240 IN 46123 Avon DAA

Form **990** (2014)

| | _ | _ | _ | _ | _ | _ | _ | _ |
|------------|----|---|---|---|---|---|---|----|
| २ । | 5_ | 7 | × | 7 | × | q | 7 | ₹. |

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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.

___ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (list any | bo | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | s both a r/trustee | n e) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|---------------------------|--|--------------------------------|--|---------|--------------|------------------------------|---------|--|--|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (w-2/1099-MISC) | organization and related organizations |
| (1)Alice McColgin | | | | | | | | | | |
| Director | 1.00 | x | | | | | | 0 | 0 | 0 |
| (2) Judy Wyeth | | | | | | | | | | |
| | 2.00 | | | | | | | | | |
| President (3) Jim Hall | 0.00 | Х | | X | | | | 0 | 0 | 0 |
| (3)OIM HAII | 2.00 | | | | | | | | | |
| Secretary | 0.00 | x | | х | | | | 0 | 0 | 0 |
| (4) Melaney Sargent | | | | | | | | | | |
| | 1.00 | | | | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (5) David Durell | | | | | | | | | | |
| | 1.00 | | | | | | | _ | _ | _ |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (6) Steve Eichenberg | 1 | | | | | | | | | |
| 23 | 1.00 | 37 | | | | | | _ | _ | • |
| Director (7) Janie Hardin | 0.00 | Х | | | | - | | 0 | 0 | 0 |
| (/)Janie Hardin | 1.00 | | | | | | | | | |
| Director | 0.00 | x | | | | | | 0 | 0 | 0 |
| (8) Matt Howrey | 0.00 | 21 | | | | | | | | <u> </u> |
| (9)11410 11011127 | 1.00 | | | | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (9) Terri McCoy | | | | | | | | | | |
| | 1.00 | | | | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (10)Larry Paynter | | | | | | | | | | |
| | 1.00 | | | | | | | _ | _ | _ |
| Director | 0.00 | Х | | | | \sqcup | | 0 | 0 | 0 |
| (11)Teresa Ray | 1 00 | | | | | | | | | |
| Dimoghom | 1.00 | х | | | | | | 0 | 0 | ^ |
| Director | 0.00 | Λ | | | | | | 1 | U | 0 |

| (A) Name and title | (B) Average hours per week (list any | (C) Position (do not check more than one box, unless person is both ar officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|--|--|--|-----------------------|---------|--------------|------------------------------|-------------|--|---|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-WIGC) | organization and related organizations |
| (12)Carrie Hanni | | | | | | | | | | |
| Treasurer | 2.00 | x | | x | | | | 0 | o | 0 |
| (13)Marland Villanue | | | | | | | | | | |
| Dimaghan | 1.00 | x | | | | | | 0 | o | 0 |
| Director (14)Dan Whipple | 0.00 | Λ | | | | | | 0 | 0 | 0 |
| Director | 1.00 | х | | | | | | 0 | 0 | 0 |
| (15)Rhonda Wiles | 2.00 | | | | | | | | | |
| Vice President (16)Dan Young | 0.00 | x | | x | | | | 0 | 0 | 0 |
| | 1.00 | | | | | | | | | |
| Director (17) William A. Rhode | 0.00 | Х | | | | | | 0 | 0 | 0 |
| | 40.00 | | | | | | | | | |
| Executive Director | 0.00 | | | | Х | | | 70,919 | 0 | 0 |
| (18) | | | | | | | | | | |
| | | | | | | | | | | |
| (19) | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 70,919 | | |
| c Total from continuation shed d Total (add lines 1b and 1c) | ets to Part VII, S | ectio | on A | | | | > | 70,919 | | |
| Total number of individuals (increased and increased | ٠. | | to th | ose l | isted | abo | ve) | who received more than \$1 | 00,000 of | |
| reportable compensation from | ine organization i | _ | <u> </u> | | | | | | | Yes No |
| 3 Did the organization list any for employee on line 1a? If "Yes," | | | | | | | | | | 3 X |
| 4 For any individual listed on line | 1a, is the sum of | rep | ortab | le co | mpe | nsati | on a | and other compensation from | m the | |
| organization and related organ individual | | | | | | | | | | 4 X |
| 5 Did any person listed on line 1a for services rendered to the org | a receive or accru | ie co | mpe | nsati | on fr | om a | iny i | unrelated organization or inc | dividual | |
| Section B. Independent Contracto | | -, - | | | | | | | | |
| 1 Complete this table for your five compensation from the organization | | | | | | | | | | |
| Name and | (A) business address | | | | | | | Descrip | (B) tion of services | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 Total number of independent or received more than \$100,000 or | | | | | | | | listed above) who | 0 | |

| | | Check | if Schedule (|) cont | ains a | response or | note to any line in | this Part VIII | | |
|--|---------|------------------------|--------------------------|---------------------------------------|--------|-------------|----------------------|--|---|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts | 1a | Federated can | npaigns | 1a | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership d | | 1b | | | | | | |
| ۵٤ | c | Fundraising ev | | 1c | | 33,474 | | | | |
| iits A iits | d | Related organi | | 1d | | - | | | | |
| 3,° ⊟.G | е | Government grants | | 1e | | | | | | |
| Sis | f | All other contribution | | | | | | | | |
| 햙 | Ī | and similar amounts | 0 0 | 1f | | 977,898 | | | | |
| ള | q | Moncach contributio | ns included in lines 1a- | | | 377,030 | | | | |
| Son | 9 h | | es 1a–1f | | | ····· | 1,011,372 | | | |
| | | Totall / taa iii le | 70 14 11 | | | Busn. Code | _, =_, =_ | | | |
| Program Service Revenue | 2a | Adminis | trative Fees | | | 900099 | 256,733 | 256,733 | | |
| Rev | b | | | | | | 2007.00 | | | |
| Ce | | | | | | | | | | |
| ervi | 4 | | | | | | | | | |
| m S | u Д | | | | | | | | | |
| graı | | | am service rever | | | | | | | |
| Pro | | | es 2a–2f | | | • | 256,733 | | | |
| | 3 | | come (including d | | | | 2307733 | | | |
| | 3 | | lar amounts) | | | | 420,228 | | | 420,228 |
| | 4 | | nvestment of tax- | | | | 120/220 | | | 120/220 |
| | 4 | | | | | | | | | |
| | 5 | Royallies | (i) Real | · · · · · · · · · · · · · · · · · · · | | Personal | | | | |
| | 6- | Cross route | (i) Keai | | (11) 1 | ersoriai | | | | |
| | 6a | Gross rents | | | | | | | | |
| | b | Less: rental exps. | | | | | | | | |
| | С. | Rental inc. or (loss) | | | | | | | | |
| | d 7a | Net rental inco | me or (loss) | | | | | | | |
| | | sales of assets | (i) Securities | | (11) |) Other | | | | |
| | | other than inventory | 785 | ,138 | | | | | | |
| | b | Less: cost or other | | | | | | | | |
| | | basis & sales exps. | 799 | | | | | | | |
| | С | Gain or (loss) | -14 | | | | | | | |
| | d | | ss) | | | | -14,577 | -14,577 | | |
| ē | 8a | | om fundraising ever | | | | | | | |
| enr | | | 33, | | | | | | | |
| Şe^ | | | reported on line 1c). | | | | | | | |
| Other Revenue | | See Part IV, line | 18 | а_ | | 218,353 | | | | |
| Ę | | Less: direct ex | | b∟ | | 22,652 | | | | |
| _ | | | (loss) from fundr | | vents | | 195,701 | | | 195,701 |
| | 9a | | om gaming activities | | | | | | | |
| | | See Part IV, line | 19 | а | | | | | | |
| | | | penses | | | | | | | |
| | С | Net income or | (loss) from gami | ng acti <u>v</u> | ities | | | | | |
| | 10a | Gross sales of | inventory, less | | | | | | | |
| | | returns and all | owances | . а | | | | | | |
| | b | Less: cost of g | oods sold | b | | | | | | |
| | С | Net income or | (loss) from sales | of inve | ntory | | | | | |
| | | Mis | cellaneous Revenue | | | Busn. Code | | | | |
| | 11a | | | | | | | | | |
| | b | | | | | | | | | |
| | С | | | | | | | | | |
| | d | | ue | | | | | | | |
| | е | Total. Add line | es 11a–11d | | | • | | | | |
| | 12 | | See instruction | | | | 1,869,457 | 242,156 | 0 | 615,929 |

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 (B) Program service (D) (A) Do not include amounts reported on lines 6b, Total expenses Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 577,966 and domestic governments. See Part IV, line 21 577,966 Grants and other assistance to domestic individuals. See Part IV, line 22 177,525 177,525 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, trustees, and key employees 70,919 28,367 28,367 14,185 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 121,674 Other salaries and wages 48,670 48,670 24,334 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 905 Other employee benefits 362 362 181 Payroll taxes 6,181 15,452 6,181 3,090 Fees for services (non-employees): 256,727 256,727 Management Legal 8,434 8,434 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 13,083 13,083 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion 20,745 20,745 21,690 1,000 7,345 13,345 Office expenses 13 3,753 18,763 7,505 7,505 Information technology 14 Royalties 19,200 19,200 16 Occupancy Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 1,580 632 632 316 19 236 236 20 Interest Payments to affiliates 21 2,889 Depreciation, depletion, and amortization 2,889 22 3,798 3,798 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 22,048 22,048 a Donor development/network Scholarship-related exp. 18,453 18,453 5,916 5,916 Bank charges 1,373 Auto expense 3,432 1,373 686 6,162 6,162 e All other expenses 868,034 102,683 1,387,597 416,880 Total functional expenses. Add lines 1 through 24e . **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

| Pa | art X | Balance Sheet | | | | | |
|-------------|-------|--|----------------------|---------------------------------------|---------------------------------|---------|---------------------------|
| | | Check if Schedule O contains a response or not | te to any line in th | is Part X | | <u></u> | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest bearing | | | | 1 | |
| | 2 | Savings and temporary cash investments | | | 913,350 | 2 | 796,877 |
| | 3 | Pledges and grants receivable, net | | | | 3 | 53,000 |
| | 4 | Accounts receivable, net | | | 4 | | |
| | 5 | Loans and other receivables from current and former | | | | | |
| | | trustees, key employees, and highest compensated er | | | | | |
| | | Complete Part II of Schedule L | | 5 | | | |
| | 6 | Loans and other receivables from other disqualified pe | 5000 | | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B | 3), and contributing | g employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntar | y employees' ben | eficiary | | | |
| ß | | organizations (see instructions). Complete Part II of So | chedule L | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Ä | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 1,772 | 9 | 2,141 |
| | 10a | Land, buildings, and equipment: cost or | | | | | |
| | | other basis. Complete Part VI of Schedule D | 10a | 77,691 | | | |
| | b | Less: accumulated depreciation | | 60,445 | 6,506 | 10c | 17,246 |
| | 11 | Investments—publicly traded securities | | | 8,593,925 | | 10,360,237 |
| | 12 | Investments—other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 192,522 | 15 | 176,834 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | | | 9,708,075 | 16 | 11,406,335 |
| | 17 | Accounts payable and accrued expenses | | 7,788 | 17 | 7,014 | |
| | 18 | Grants payable | | | 57,578 | 18 | 70,753 |
| | 19 | Deferred revenue | | | | 19 | 1,347,955 |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete Part IV | of Schedule D | | | 21 | |
| S | 22 | Loans and other payables to current and former office | | | | | |
| Liabilities | | trustees, key employees, highest compensated emplo | yees, and | | | | |
| jabi | | disqualified persons. Complete Part II of Schedule L | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated th | ird parties | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | parties | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables | s to related third | | | | |
| | | parties, and other liabilities not included on lines 17-24 | 1). Complete Part | X | | | |
| | | of Schedule D | | | 597,653 | | 586,153 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 663,019 | 26 | 2,011,875 |
| | | Organizations that follow SFAS 117 (ASC 958), ch | _ | X and | | | |
| ces | | complete lines 27 through 29, and lines 33 and 34 | . . | | | | 1=1- |
| Balances | 27 | Unrestricted net assets | | | 809,732 | | 453,648 |
| Ва | 28 | Temporarily restricted net assets | | | 1,236,797 | 28 | 1,427,536 |
| Fund | 29 | Permanently restricted net assets | | | 6,998,527 | 29 | 7,513,276 |
| Ę | | Organizations that do not follow SFAS 117 (ASC 9 | 958), check here | ▶ | | | |
| S O | | complete lines 30 through 34. | | | | | |
| Assets or | 30 | | | | 30 | | |
| As | 31 | Paid-in or capital surplus, or land, building, or equipme | ent fund | · · · · · · · · · · · · · · · · · · · | | 31 | |
| Net | 32 | Retained earnings, endowment, accumulated income, | or other funds | | 0 045 055 | 32 | 0 204 452 |
| | 33 | | | | 9,045,056 | | 9,394,460 |
| | 34 | Total liabilities and net assets/fund balances | | | 9,708,075 | 34 | 11,406,335 |

Form **990** (2014)

| Form | 990 (2014) Hendricks County Community 35-1878973 | | | Pa | ge 12 |
|------|---|----|-----|-----|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 1,8 | | 457 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,3 | 87, | 597 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 48 | 81, | 860 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 9,0 | 45, | 056 |
| 5 | Net unrealized gains (losses) on investments | | -1 | 35, | 643 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | 3, | <u> 187</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 | 9,3 | 94, | <u>460</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | 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 | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Hendricks County Community

Employer identification number 35-1878973

Foundation, Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-9 listed in your governing other support (see support (see above or IRC section document? instructions) instructions) (see instructions)) Yes Nο (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2014 Hendricks County Community

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

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 501,105 614,434 589,555 1,406,449 965,249 4,076,792 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 501,105 614,434 589,555 1,406,449 965,249 4,076,792 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 437,809 Public support. Subtract line 5 from line 4. 3,638,983 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2012 (d) 2013 **(e)** 2014 (a) 2010 **(b)** 2011 (f) Total Amounts from line 4 501,105 614,434 589,555 1,406,449 965,249 4,076,792 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 194,172 300,237 239,586 443,045 402,905 1,579,945 sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets 183,422 218,353 (Explain in Part VI.) 401,775 11 Total support. Add lines 7 through 10 6,058,512 Gross receipts from related activities, etc. (see instructions) 12 12 256,733 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 14 60.06% Public support percentage from 2013 Schedule A, Part II, line 14 15 15 64.93% 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and **stop here.** The organization qualifies as a publicly supported organization 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 17a 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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

| (Complete o | only if you checked the box o | n line 9 of Part I or if the organization failed to qualify u | nder Part II |
|---------------|---------------------------------|---|--------------|
| If the organi | zation fails to qualify under t | he tests listed below please complete Part II) | |

| Sec | tion A. Public Support | , , | | · · | ' | , | |
|-------|--|------------------------|-----------------------|----------------------|----------------------|-----------------|---------------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | tion B. Total Support | T | T | T | I | T T | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | - | | • | , , | (3) | |
| Sec | tion C. Computation of Public Sເ | | | | | | |
| 15 | Public support percentage for 2014 (line 8, | column (f) divided | by line 13, column | (f)) | | 15 | % |
| 16 | Public support percentage from 2013 Sche | dule A, Part III, line | e 15 | | | 16 | % |
| Sec | tion D. Computation of Investme | nt Income Per | centage | | | | |
| 17 | Investment income percentage for 2014 (lin | ne 10c, column (f) | divided by line 13, o | column (f)) | | 17 | % |
| 18 | Investment income percentage from 2013 | | | | | | %_ |
| 19a | 33 1/3% support tests—2014. If the organ | nization did not che | | | | | |
| | 17 is not more than 33 1/3%, check this bo | - | - | | | | > [|
| b | 33 1/3% support tests—2013. If the organ | | | | | | |
| | line 18 is not more than 33 1/3%, check this | | | | | | 🟲 📙 |
| 20 | Private foundation. If the organization did | not check a box or | n line 14, 19a, or 19 | 9b, check this box a | and see instructions | 3 | ▶ │ │ |

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

S

| ect | ion A. All Supporting Organizations | icto i ait v.) | | |
|----------|---|----------------|-----|-----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | Yes | No |
| • | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | 100 | 140 |
| | class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | • | | |
| _ | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| Ja | | 32 | | |
| h | (b) and (c) below. Did the exemplation confirm that each supported exemplation qualified under section E04(a)(4). (5) or (6) and | _ 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | 26 | | |
| _ | organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) | 0 - | | |
| 4 | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination | | | |
| | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | _ | | |
| | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN | | | |
| | numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, | | | |
| | (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | | | |
| | designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class | | | |
| | benefited by one or more of its supported organizations; or (c) other supporting organizations that also | | | |
| | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | | |
| | Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial | | | |
| | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent | | | |
| | controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | | |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which | | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit | | | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9с | | |

Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10a

organizations)? If "Yes," answer (b) below.

determine whether the organization had excess business holdings.)

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

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|--|----------------|--------------------------------|-----------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizati | ons | |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20 | 0, 1970 | . See instructions. All | |
| other Type III non-functionally integrated supporting organizations must complete Sections | A throu | gh E. | |
| Section A - Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | • | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2014

emergency temporary reduction (see instructions)

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | | | |
|--|--|-----------------------------|--|---|--|--|--|--|--|
| Secti | ction D - Distributions Current Year | | | | | | | | |
| 1 | | | | | | | | | |
| 2 | 2 Amounts paid to perform activity that directly furthers exempt purposes of supported | | | | | | | | |
| | organizations, in excess of income from activity | | | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of support | rted organizations | | | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | | | | | |
| 8 | Distributions to attentive supported organizations to which the organizat | ion is responsive | | | | | | | |
| | (provide details in Part VI). See instructions. | | | | | | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | | | | | | |
| 10 | Line 8 amount divided by Line 9 amount | T | | | | | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 | | | | | |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | | | | | | |
| | (reasonable cause required-see instructions) | | | | | | | | |
| 3 | 3 Excess distributions carryover, if any, to 2014: | | | | | | | | |
| а | a | | | | | | | | |
| b | | | | | | | | | |
| С | С | | | | | | | | |
| d | | | | | | | | | |
| | From 2013 | | | | | | | | |
| | Total of lines 3a through e | | | | | | | | |
| | Applied to underdistributions of prior years | | | | | | | | |
| | Applied to 2014 distributable amount | | | | | | | | |
| | Carryover from 2009 not applied (see instructions) | | | | | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | | | | |
| 4 | Distributions for 2014 from Section | | | | | | | | |
| | D, line 7: \$ | | | | | | | | |
| | Applied to underdistributions of prior years Applied to 2014 distributable amount | | | | | | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | | | | | | |
| 3 | any. Subtract lines 3g and 4a from line 2 (if amount | | | | | | | | |
| | greater than zero, see instructions). | | | | | | | | |
| 6 | | | | | | | | | |
| • | and 4b from line 1 (if amount greater than zero, see | | | | | | | | |
| | instructions). | | | | | | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j | | | | | | | | |
| | and 4c. | | | | | | | | |
| 8 | Breakdown of line 7: | | | | | | | | |
| а | | | | | | | | | |
| b | | | | | | | | | |
| С | | | | | | | | | |
| d | Excess from 2013 | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2014

e Excess from 2014 . . .

| Schedule A (Fo | orm 990 or 990 |)-EZ) 2014 | Hendrick | s County | / Commu | nity | 3 | 5-1878973 | Page 8 |
|---|----------------|--------------|----------------------|----------------|-------------|--------------------------------------|---------------|------------------|--------|
| Part VI | Suppleme | ental Inforn | nation. Provi | ide the explai | nations rec | quired by Part II information. (S | I, line 10; P | art II, line 17a | |
| Part I | I, Line | 10 - 0 | ther Inc | come Deta | ail | | | | |
| Fundra | ising E | vents | | | \$ | 401,775 | | | |
| • | | | | | | | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

OMB No. 1545-0047

Employer identification number

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Hendricks County Community Foundation, Inc. 35-1878973 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 42 1 Total number at end of year Aggregate value of contributions to (during year) 303,231 2 119,127 Aggregate value of grants from (during year) Aggregate value at end of year 2,328,133 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 **>** \$ _____ (ii) Assets included in Form 990, Part X \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1

| Sche | dule D (Form 990) 2014 Hendrick | | | | 878973 | Page 2 |
|---------|---|----------------------------|----------------------------|--------------------------|----------------------|---------------------|
| Pa | rt III Organizations Maintainin | | | | | (continued) |
| 3 | Using the organization's acquisition, accessic collection items (check all that apply): | on, and other records, c | check any of the followi | ng that are a significan | t use of its | |
| а | Public exhibition | d 🗌 L | oan or exchange prog | rams | | |
| b | Scholarly research | | Other | | | |
| С | Preservation for future generations | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain ho | ow they further the orac | nization's exempt pure | oose in Part | |
| | XIII. | • | , 0 | | | |
| 5 | During the year, did the organization solicit o | r receive donations of a | rt. historical treasures. | or other similar | | |
| | assets to be sold to raise funds rather than to | | · | | | Yes No |
| Pa | rt IV Escrow and Custodial Ar | | <u> </u> | | | <u> </u> |
| | Complete if the organizatio 990, Part X, line 21. | • | to Form 990, Part | IV, line 9, or repo | rted an amount o | n Form |
| 12 | Is the organization an agent, trustee, custodi | on or other intermedian | for contributions or of | har agasta not | | |
| ıa | | | | | | ☐ Yes ☐ No |
| h | If "Yes," explain the arrangement in Part XIII | and complete the follow | | | | . les la |
| D | ii res, explain the arrangement iii i art XIII | and complete the follow | virig table. | | | Amount |
| • | Reginning halance | | | | 1c | |
| 4 | Additions during the year | | | | 1d | |
| u | Additions during the year | | | | 1e | |
| | Distributions during the year | | | | | |
| 22 | Ending balance Did the organization include an amount on Fe | orm 000 Part V line 21 | for accrow or custodi | al account liability? | | Yes No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | . — — |
| | rt V Endowment Funds. | Check here ii the expla | anation has been provid | ded III Fait Alli | | |
| 1 6 | Complete if the organizatio | n answered "Yes" i | to Form 990 Part | IV line 10 | | |
| | Complete ii the organizatio | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
| 15 | Beginning of year balance | 8,770,610 | 7,550,218 | 7,092,685 | | |
| | | 611,794 | 833,622 | 288,790 | | |
| D | Contributions Net investment earnings, gains, and | 011/751 | 033,022 | 2007130 | 051755 | 213,000 |
| · | | 268,959 | 899,570 | 798,652 | -198,69 | 1,108,723 |
| ч | losses Grants or scholarships | 320,305 | 327,052 | 248,323 | | |
| | Other expenditures for facilities and | 320,303 | 321,032 | 240,323 | 300,777 | 250,025 |
| - | * | 23,889 | 39,763 | 252,607 | 335,34 | 7 |
| f | programs Administrative expenses | 243,825 | 145,985 | 128,979 | | |
| | End of year balance | 9,111,122 | 8,770,610 | 7,550,218 | | |
| | Provide the estimated percentage of the curr | | • | | 7,052,00. | 7,300,333 |
| | Board designated or quasi-endowment | 4.00 % | ine rg, column (a)) nei | a as. | | |
| | Permanent endowment ► 86.00 % | /6 | | | | |
| | | LO.00% | | | | |
| · | The percentages in lines 2a, 2b, and 2c shou | | | | | |
| 32 | Are there endowment funds not in the posse | • | n that are held and adn | ninistered for the | | |
| Ju | organization by: | 331011 of the organization | ir triat are rield and adi | ministered for the | | Yes No |
| | , | | | | | |
| | (i) unrelated organizations(ii) related organizations | | | | | 20(ii) Y |
| h | If "Yes" to 3a(ii), are the related organizations | listed as required on 9 | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | . [30] |
| | rt VI Land, Buildings, and Equ | | ient iunus. | | | _ |
| | Complete if the organizatio | | to Form 990 Part | IV line 11a See | Form 990 Part X | line 10 |
| | Description of property | (a) Cost or other ba | | | Accumulated | (d) Book value |
| | | (investment) | (other | , , | epreciation | (=) ==== (1000 |
| 19 | Land | ` ` | (3000) | | - | |
| ıa h | Land | | | | | |
| ט | Buildings Leasehold improvements | | | + | | - |
| | | | | 77,691 | 60,445 | 17,246 |
| | Equipment Other | | <u> </u> | ., | | 1,7210 |
| | . Add lines 1a through 1e. (Column (d) must e | | column (R) line 10c \ | | L | 17,246 |
| · Otal | | rquari omi 000, i an A, | 55101111 (D), III (E 100.) | | | 1, 1210 |

| Schedule D (F | orm 990) 2014 Hendricks County Com | munity | 35-18/89/3 | Page 3 |
|---|---|-------------------------|----------------------------|----------------|
| Part VII | Investments—Other Securities. Complete if the organization answered "Yes" to | Form 990 Part IV line | 11h See Form 990 Part X | line 12 |
| | (a) Description of security or category | (b) Book value | (c) Method of valuat | |
| | (including name of security) | (,, | Cost or end-of-year mark | |
| (1) Financial of | derivatives | | | |
| (2) Closely-he | eld equity interests | | | |
| (O) O(I) | | | | |
| | | | | |
| | | •• | | |
| | | | | |
| (D) | | | | |
| (E) | | | | |
| /E\ | | | | |
| (C) | | | | |
| (1.1) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII | Investments—Program Related. | | | |
| 100000000000000000000000000000000000000 | Complete if the organization answered "Yes" to | Form 990, Part IV, line | 11c. See Form 990, Part X, | , line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuat | ion: |
| | | | Cost or end-of-year mark | et value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" to | Form 990, Part IV, line | 11d. See Form 990, Part X | |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 15.) | | P | |
| Part X | | Corm 000 Dort IV line | 110 or 11f Coo Form 000 | Dort V |
| | Complete if the organization answered "Yes" to | Form 990, Part IV, line | The of Thi. See Form 990, | Part A, |
| | line 25. | #A Paralameter | | |
| 1. | (a) Description of liability | (b) Book value | | |
| _ ` ' | income taxes | 420 616 | | |
| | cy Funds | 420,616 154,930 | | |
| | ity Liability | | | |
| | tal Lease | 10,607 | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) T =1= 1 (0 -1 | (I) | E06 1E2 | | |
| ı otal. (Columi | n (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 586,153 | | |

| chedule D (Form 990) 2014 Hendricks County Community | • | 35-187897 | 3 | Page 4 |
|--|----------------------|---------------------------|---------|---------------------|
| Part XI Reconciliation of Revenue per Audited Financial State | tements With | Revenue per Reti | urn. | |
| Complete if the organization answered "Yes" to Form 99 | 0, Part IV, line | 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | | | 1 | 1,696,598 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | | |
| a Net unrealized gains (losses) on investments | 2a | -135,643 | | |
| b Donated services and use of facilities | 2b | | | |
| c Recoveries of prior year grants | 2c | 10 505 | | |
| d Other (Describe in Part XIII.) | 2d | -10,587 | | 146 020 |
| e Add lines 2a through 2d | | | 2e | -146,230 |
| 3 Subtract line 2e from line 1 | | | 3 | 1,842,828 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | 10 471 | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | 12,471 14,158 | | |
| b Other (Describe in Part XIII.) | | _ | | 26 620 |
| c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 4c 5 | 26,629 1,869,457 |
| Part XII Reconciliation of Expenses per Audited Financial Sta | | | - | 1,009,437 |
| Complete if the organization answered "Yes" to Form 99 | | • | ctuiii. | |
| 4 Table Constitution of the Constitution of | | | 1 | 1,347,194 |
| Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | • | |
| a Donated services and use of facilities | 2a | | | |
| b Prior year adjustments | | | | |
| c Other losses | 0 - | | | |
| d Other (Describe in Part XIII.) | | | | |
| e Add lines 2a through 2d | | | 2e | |
| 3 Subtract line 2e from line 1 | | | 3 | 1,347,194 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 12,471 | | |
| b Other (Describe in Part XIII.) | | 12,471 27,932 | | |
| c Add lines 4a and 4b | | | 4c | 40,403 |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 1,387,597 |
| Part XIII Supplemental Information. | | | | |
| rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par | t IV, lines 1b and 2 | b; Part V, line 4; Part X | , line | |
| ; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | de any additional ir | formation. | | |
| Part V, Line 4 - Intended Uses for Endowm | ent Funds | | | |
| | | 150] | | |
| The Hendricks County Community Foundation | notas ov | er 150 endo | wmen | t funds, |
| and each fund was set up for a different | nurnose. | All grants | made | from |
| and each rund was set up for a different | Par Pose. | ATT STAILES | aae | |
| these funds will be for a variety of char | itable pu | rposes, mai | nly | serving |
| | | | | |
| the Hendricks County, Indiana area. | | | | |
| | | | | |
| | | | | |
| Part X - FIN 48 Footnote | | | | |
| | | | | |
| The Foundation follows the Income Tax top | | | | |
| now recognizes a tax benefit only if it i | s more li | kely than n | ot t | he tax |
| position would be sustained in a tax exam | | | | |
| being presumed to occur. The amount recog | nized wil | l be the la | rges | t amount |
| of tax benefit that is greater than 50% 1 | ikely of | being reali | zed | on |

no tax benefit will be recorded. The Foundation has examined this issue and

examination. For tax positions not meeting the more-likely-than-not test,

has determined there are no material contingent tax liabilities.

Part XIII Supplemental Information (continued) The Foundation's federal and state exempt organization tax returns for 2011, 2012, and 2013 are subject to examination by the Internal Revenue Service and the Indiana Department of Revenue. Returns are generally subject to examination for three years after they are filed. Part XI, Line 2d - Revenue Amounts Included in Financials - Other Change in value of annuity \$ -10,587 Part XI, Line 4b - Revenue Amounts Included on Return - Other Agency Fund Revenue \$ 14,158 Part XII, Line 4b - Expense Amounts Included on Return - Other 27,932 Agency Fund Expenses \$

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2014

Open to Public

Internal Revenue Service

Name of the organization

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Hendricks County Community

Em

Employer identification number

| Foundation, Inc. | | | | | 35-18789 | 73 |
|---|-----------------------|----------|-------------------------------|--------------------------------------|--|----------------------------------|
| Part I Fundraising Activities. Complete if Form 990-EZ filers are not required | | | | ed "Yes" to Form 99 | 0, Part IV, line 1 | 7. |
| 1 Indicate whether the organization raised funds through a | | | | eck all that apply. | | |
| a Mail solicitations | e Solicitation | of nor | n-gove | ernment grants | | |
| b Internet and email solicitations | f Solicitation | | - | - | | |
| c Phone solicitations | g Special fur | _ | | - | | |
| d In-person solicitations | 9 O POOLAR IO. | | .9 0.0 | | | |
| _ , | a | | | | | |
| Did the organization have a written or oral agreement wi or key employees listed in Form 990, Part VII) or entity in b If "Yes," list the ten highest paid individuals or entities (further compensated at least \$5,000 by the organization. | n connection with pr | ofessi | onal fu | indraising services? | aiser is to be | Yes No |
| oomponoated at teact to, to by the organization. | | | id fund- r have | | (v) Amount paid to | (vi) Amount paid to |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custo | ody or trol of outions? | (iv) Gross receipts from activity | (or retained by) fundraiser listed in col. (i) | (or retained by) organization |
| | | Yes | No | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 0 | | | | | | |
| otal | | | . • | | | |
| List all states in which the organization is registered or licensing. | censed to solicit cor | ntributi | ons or | has been notified it is exe | empt from | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Schedule G (Form 990 or 990-EZ) 2014 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | |
|-----------------|-----------|------------------------------------|--|---------------------------------------|----------------------------|---------------------------------|
| | | | galf outing | Other | Man a | (d) Total events |
| | | | Golf Outing (event type) | Other (event type) | None (total number) | (add col. (a) through col. (c)) |
| eni | | | (event type) | (event type) | (total number) | (-1) |
| Revenue | 1 | Gross receipts | 84,826 | 167,001 | | 251,827 |
| | | Less: Contributions | 33,474 | | | 33,474 |
| | 3 | Gross income (line 1 minus line 2) | 51,352 | 167,001 | | 218,353 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| ses | 6 | Rent/facility costs | 4,900 | 3,070 | | 7,970 |
| Direct Expenses | 7 | Food and beverages | 3,396 | 5,375 | | 8,771 |
| Direct | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 2,947 | 2,964 | | 5,911 |
| | | | Add lines 4 through 9 in column (d) | | | 22,652 195,701 |
| D | 11 art | | | wered "Yes" to Form 990, Pa | | |
| | ai t | | on Form 990-EZ, line 6a. | wered res to rollinggo, Fa | it iv, line 19, or reporte | ed more |
| | | 11411 \$10,000 0 | | (b) Pull tabs/instant | | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Reve | | | | | | |
| ш. | 1 | Gross revenue | | | | |
| | • | Out of a | | | | |
| Direct Expenses | | Cash prizes | | | | |
| ct Exp | | Noncash prizes | | | | |
| Dire | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. | Add lines 2 through 5 in column (d) | | > | |
| | 8 | Net gaming income summ | ary. Subtract line 7 from line 1, colu | ımn (d) | > | |
| | | | | | | _ |
| а | ls t | | organization conducts gaming activ conduct gaming activities in each o | rities: f these states? | | |
| | | | | | | |
| | | | gaming licenses revoked, suspend | led or terminated during the tax year | ? | Yes No |
| | - | | | | | |

| Sche | dule G (Form 990 or 990-EZ) 2014 | Hendricks | County | Community | 35-18789 | 73 | Page 3 |
|------|---|------------------------|--------------------|-----------------------------|--|----|-------------|
| 11 | Does the organization conduct gaming a | ctivities with nonme | mbers? | | | Y | es No |
| 12 | Is the organization a grantor, beneficiary | | | | | _ | |
| | formed to administer charitable gaming? | | | | | Y | es No |
| 13 | Indicate the percentage of gaming activi | | | | 1 | İ | |
| а | The organization's facility | | | | 13a | | % |
| b | An outside facility | | | | 13k |) | % |
| 14 | Enter the name and address of the pers records: | on who prepares the | e organization's (| gaming/special events book | s and | | |
| | Name ▶ | | | | | | |
| | Address ▶ | | | | | | |
| 15a | Does the organization have a contract w | ith a third party from | whom the orga | nization receives gaming | | | |
| | revenue? | | | | | Y | es No |
| b | If "Yes," enter the amount of gaming rev | enue received by the | e organization 🕨 | \$ | and the | | |
| | amount of gaming revenue retained by t | | \$ | | | | |
| С | If "Yes," enter name and address of the | third party: | | | | | |
| | Name ▶ | | | | | | |
| | Address ▶ | | | | | | |
| 16 | Gaming manager information: | | | | | | |
| | Name ▶ | | | | | | |
| | Gaming manager compensation ▶ \$ | | | | | | |
| | Description of services provided ▶ | | | | | | |
| | Director/officer Em | oloyee | Independent | contractor | | | |
| 17 | Mandatory distributions: | | | | | | |
| а | Is the organization required under state | law to make charital | ole distributions | from the gaming proceeds to | 0 | | |
| | retain the state gaming license? | | | | | Y | es No |
| b | Enter the amount of distributions require | d under state law to | be distributed to | o other exempt organization | s or | | |
| | spent in the organization's own exempt | | | 3 | | | |
| Pai | | | • | | ne 2b, columns (iii) and (v e any additional informatio | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

SCHEDULE I (Form 990)

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

35-1878973

| Part I General Information on Grants and | l Assistance | | | | | | |
|--|------------------------|-------------------------------------|-----------------------------|---------------------------------------|---|--|------------------------------------|
| Does the organization maintain records to substantiate the the selection criteria used to award the grants or assistant Describe in Part IV the organization's procedures for mon | ce? | | | | | | X Yes No |
| Part II Grants and Other Assistance to Do | | | | | | | red "Yes" to Form 990, |
| Part IV, line 21, for any recipient that | | | | • | | | T |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) Avon Community School Corporation | | | | | | | |
| 7203 E US Hwy 36 | | | | | | | Facility use fees |
| Avon IN 46208 | 35-1074060 | | 14,366 | | | | |
| (2) Avon Junior Athletic Association | | | | | | | |
| 866 S County Road 625 E | | | | | | | Football field imprv |
| Avon IN 46123 | 23-7100351 | 501c3 | 7,078 | | | | |
| (3) Family Promise of Hendricks County | | | | | | | |
| PO Box 691 | | | | | | | General operating |
| Plainfield IN 46168 | 46-1733831 | 501c3 | 27,279 | | | | |
| (4) Handicapable Camp, Inc. | | | | | | | |
| PO Box 716 | | | | | | | General operating |
| Plainfield IN 46168 | 35-1884797 | 501c3 | 6,000 | | | | |
| (5) Hendricks Cnty Regional Health Fnd | n | | | | | | |
| 998 E Main St, Ste 105 | | | | | | | Patient discharge |
| Danville IN 46122 | 35-1568853 | 501c3 | 8,177 | | | | |
| (6) Hendricks County Senior Services | | | | | | | |
| 1201 Sycamore Ln | | | | | | | Public transit prog |
| Danville IN 46122 | 35-1445497 | 501c3 | 30,000 | | | | |
| (7) Indianapolis Symphony Orchestra | | | | | | | |
| 32 East Washington Street | | | | | | | ISO 317 series |
| Indianapolis IN 46204 | 35-0998627 | 501c3 | 10,000 | | | | |
| (8) Indy Reads | | | | | | | |
| 2450 N Meridian St | | | | | | | Literacy labs |
| Indianapolis IN 46208 | 31-1227489 | 501c3 | 10,000 | | | | |
| (9) Jameson Camp | | | | | | | |
| PO Box 31156 | | | | | | | General operating |
| Indianapolis IN 46231 | 35-1156756 | 501c3 | 6,000 | | | | |
| 2 Enter total number of section 501(c)(3) and government of | rganizations listed in | n the line 1 t | able | | | | ▶ 13 |
| 3 Enter total number of other organizations listed in the line | 1 table | | | | | | ▶ 0 |

Hendricks County Community

Foundation, Inc.

SCHEDULE I (Form 990)

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

DAA

Hendricks County Community

Foundation, Inc.

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Schedule I (Form 990) (2014)

Employer identification number

35-1878973

| Part I General Information on Grants and | Assistance | | | | | | | | |
|---|---|--------------|----------------------|---------------------------------------|-------------------|----------------|-------------------------|--|--|
| Does the organization maintain records to substantiate the the selection criteria used to award the grants or assistance Describe in Part IV the organization's procedures for monit | e? | | | | | | Yes No | | |
| Part II Grants and Other Assistance to Do | mestic Organi | zations a | nd Domestic Gov | vernments. Comp | olete if the orga | nization answe | ered "Yes" to Form 990, | | |
| Part IV, line 21, for any recipient that | eceived more t | han \$5,0 | 00. Part II can be o | duplicated if addit | ional space is n | eeded. | | | |
| (a) Name and address of organization or government | or government section fapplicable grant cash assistance (book, FMV, appraisal, other) non-cash assistance | | | | | | | | |
| (1) Make a Wish Foundation | | | | | | | | | |
| 4742 N 24th St No 400 | | | | | | | Grant wishes | | |
| Phoenix AZ 85016 | 86-0481941 | 501c3 | 16,000 | | | | | | |
| (2) Riley Children's Foundation | | | | | | | | | |
| 30 S Meridian, Ste 200 | | | | | | | General operating | | |
| Indianapolis IN 46204 | 35-0868147 | 501c3 | 13,633 | | | | | | |
| (3) Strides to Success | | | | | | | | | |
| 1350 Terry Dr | | | | | | | General operating | | |
| Plainfield IN 46168 | 20-1123998 | 501c3 | 6,000 | | | | | | |
| (4) Sycamore Servies, Inc. | | | | | | | | | |
| PO Box 369 | | | | | | | General operating | | |
| Danville IN 46122 | 35-1064235 | 501c3 | 10,000 | | | | | | |
| (5) | | | | | | | | | |
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| (6) | | | | | | | | | |
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| (7) | | | | | | | | | |
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| (8) | | | | | | | | | |
| | | | | | | | | | |
| (9) | | | | | | | | | |
| | | | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government or | ganizations listed in | the line 1 t | able | | | | > | | |
| 3 Enter total number of other organizations listed in the line | Labla | | | | | | > | | |
| = | | | | · · · · · · · · · · · · · · · · · · · | | | | | |

| Part III Grants and Other Assistance t Part III can be duplicated if addit | | • | ganization answered | res to Form 990, Part N | 7, IIIIe 22. |
|--|--------------------------|--------------------------|-----------------------------------|---|--|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| 1 Teachers of the Year | 12 | 1,620 | | | |
| 2 Scholarships | 62 | 58,050 | | | |
| 3 Cancer patients | 28 | 24,356 | | | |
| 4 Financial hardships | 198 | 55,925 | | | |
| 5 Spinal cord injuries | 11 | 20,805 | | | |
| 6 End of life celebrations | 5 | 369 | | | |
| 7 Music education Part IV Supplemental Information. Pro | 1 | 400 | | | |
| Part I, Line 2 - Procedures Grantee reports are require | | | Granc Funds | | |
| | | | | | |
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| Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. | | | | | | | | | | |
|---|--------------------------|--------------------------|-----------------------------------|---|--|--|--|--|--|--|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance | | | | | |
| 1 Make-a-Wish | 2 | 16,000 | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| Part IV Supplemental Information. Prov | vide the information red | quired in Part I, line 2 | , Part III, column (b), | and any other additional ir | nformation. | | | | | |
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SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open To Public

Name of the organization

Hendricks County Community

Foundation, Inc.

Employer identification number

35-1878973

| Part I | Excess Benefit Transactions Complete if the organization answered | | | | | | | | | | | | | |
|---------------|---|-------------------|--|--------|-----------------------|---------------------|--------------------------------|--------|---------------------------|---------------------------|----------|----------------|--------------|--|
| 1 | (a) Name of disqualified person | (b) Relation | onship between disq | | l pers | on and | (c) Description of transaction | | | | | (d) Corrected? | | |
| (4) | | | organization | n | | | | | | | | | No | |
| (1) | | | | | | | | | | | \vdash | | | |
| (2) | | | | | | | | | | | - | | | |
| (3) | | | | | | | | | | | + | | | |
| (5) | | | | | | | | | | | + | | | |
| (6) | | | | | | | | | | | + | | | |
| | ne amount of tax incurred by the organizat | ion managers | or disqualified r | neren | ne d | luring the year | | | | | | | | |
| under s | ection 4958 | ion managers | or disqualifica p | 00130 | 113 0 | iding the year | | ▶ \$ | 3 | | | | | |
| 3 Enter th | ne amount of tax, if any, on line 2, above, | reimbursed by | the organizatio | n | | | | . • \$ | ; <u> </u> | | | | | |
| | | | | | | | | • | | | | | | |
| Part II | Loans to and/or From Intere | sted Perso | ns. | | | | | | | | | | | |
| , | Complete if the organization answered | | | V, lin | e 38 | a or Form 990, | Part IV, line 26; or | if the | | | | | | |
| | organization reported an amount on Fo | | | | | | , , , , , , | | | | | | | |
| | (a) Name of interested person | (b) Relationship | (c) Purpose of | (d) L | oan to | | (f) Balance due | (g) ln | (g) In default? (h) App | | | | /ritten | |
| | | with organization | loan | | m the q.? | principal amount | ıt | | | by board or committee? | | agreement? | | |
| | | | | | From | 1 | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | | | | | |
| (1) | | | | | | | | | | | | | | |
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| (2) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | |
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| (4) | | | | | | | | | | | | | | |
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| (5) | | | | | | | | | | | | | | |
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| (6) | | | | | | | | | | | | | <u> </u> | |
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| (7) | | | | | | | | | | | — | | 1 | |
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| (8) | | | | | | | | | | | ₩ | | | |
| (0) | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | \vdash | | + | |
| (10) | | | | | | | | | | | | | | |
| (10) Total | | | | | | > \$ | | | | | | | | |
| Part III | Grants or Assistance Benefi | ting Interes | stad Parson | 16 | | | | | | | | | | |
| | Complete if the organization answered | | | | 7. | | | | | | | | | |
| | (a) Name of interested person | | | | | mount of assistance | (d) Type of assistance | | (0) | Durnos | a of acc | istanca | | |
| | (a) Name of interested person | | (b) Relationship between interest person and the organization | | (C) Amount of assista | | (u) Type of assistance | | (e) Purpose of assistance | | | | | |
| (1) | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | |
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| (6) | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | | |

| Complete if the organization answered "Yes" on | | 28h or 28c | | | |
|--|--|---------------------------|--------------------------------|-----|--------------------------|
| (a) Name of interested person | (b) Relationship between interested person and the | (c) Amount of transaction | (d) Description of transaction | | sharing org. nues? |
| | organization | | | Yes | No |
| (1) The Payroll Department | Owner | 980 | Process payroll | | Х |
| (2) The Coachman Restaurant & Lounge | Owner | | Catering | | х |
| (3) State Bank of Lizton | VP of Marketing | | Account holder | | х |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (8) (9) | | | | | |
| (10) | | | | | |
| Part V Supplemental Information Provide additional information for responses to | questions on Schedule L (se | e instructions). | | | |
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Hendricks County Community Foundation, Inc.

35-1878973

Form 990 - Organization's Mission

The Hendricks County Community Foundation improves the quality of life in Hendricks County by: helping donors match their passions with community needs; awarding grants to nonprofit organizations and projects; and collaborating to address community issues.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 will be reviewed by the Board of Directors at the meeting immediately proceeding the 990 filing date.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy The conflict of interest is noted in the minutes. The individual is excused from discussion and/or vote.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Determining the salary and benefits for the Executive Director and/or other key employees is the responsibility of the Hendricks County Community Foundation's Executive Committee (Board Officers). To determine salary and benefits for a new Executive Director or key employees and at least annually thereafter, the Executive Committee reviews relevant survey data from the Council on Foundations, Central Indiana Community Foundations and other related groups. The committee discusses the data, compares with the current salary and benefits and considers how increases will impact the operating budget. The Executive Committee makes a recommendation to the Board of Directors for new salary and benefit packages or increases to

Name of the organization

Hendricks County Community

Employer identification number

35-1878973

salary and benefits for the current executive director/key employees. The Board of Directors discusses the recommendation and reviews supporting material provided by the Executive Committee. The Board votes to approve/disapprove the recommendations. The discussion and result of the vote is recorded in the Board Minutes. This process is carried out on an annual basis. 2014 being the last year this was done.

Form 990, Part VI, Line 15b - Compensation Process for Officers Determining the salary and benefits for the Executive Director and/or other key employees is the responsibility of the Hendricks County Community Foundation's Executive Commiffee (Board Officers). To determine salary and benefits for a new Executive Director or key employees and at least annually thereafter, the Executive Committee reviews relevant suvey data from the Council on Foundations, Central Indiana Community Foundations and other related groups. The committee discusses the data, compares with the current salary and benefits and cosiders how increases will impact the operating budget. The Executive Committee makes a recommendation to the Board of Directors for new salary and benefit packages or increases to salary and benefits for the current executive director/key employees. The Board of Directors discusses the recommendation and reviews supporting material provided by the Executive Committee. The Board votes to approve/disapprove the recommendations. The discussion and result of the vote is recorded in the Board Minutes. This process is carried out on an annual basis. 2014 being the last year this was done.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
Hendricks County Community Foundation, Inc. makes its governing documents,

Employer identification number

Schedule O (Form 990 or 990-EZ) (2014)

Hendricks County Community 35-1878973 conflict of interest policy, and financial statements available to the public immediately upon request through the Foundation's office, and electronically on the Foundation's website. Additionally, financial information is made available in its annual report which is widely distributed to the public via mailings and other means of disbursement, as well as on the Foundation's website. The Foundation's Form 990 is available online at www.guidestar.org. A link to www.guidestar.org is on the Foundation's website. Form 990 is also immediately available upon request through the Foundation's office. Form 990, Part XI, Line 9 - Reconciliation of Changes - Other Change in value of annuity -10,587 Agency Fund Revenue \$ -14,158 27,932 Agency Fund Expenses \$ Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation Change in value of annuity \$10,587; Agency fund revenue \$14,158; Agency fund expenses \$-27,932

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(Rev. January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

| nternal Revenue S | , | ► Information about Form | 8868 and | its instructions is at www.ir | s.gov/form886 | 68. | | | |
|-------------------------|--------------------|--|---------------|--------------------------------------|------------------|----------|---------------------------------------|------------------|--|
| | | comatic 3-Month Extension, complete | only Part I | and check this box | | | | ▶ X | |
| • | Ü | ditional (Not Automatic) 3-Month Exte | - | | of this form). | | | | |
| | - | ess you have already been granted an a | | | | 868. | | | |
| | | | | | | | | | |
| | | u can electronically file Form 8868 if you | | | • | | | | |
| | | Form 990-T), or an additional (not autom | | | | | m | | |
| • | | of time to file any of the forms listed in F | | • | • | ion | | | |
| | | ted With Certain Personal Benefit Contra | | | | | | | |
| | | s on the electronic filing of this form, visit | | | | rofits. | | | |
| Part I | | c 3-Month Extension of Time. | | | | | | | |
| • | required to file | Form 990-T and requesting an automati | c 6-month e | xtension – check this box and | complete | | | . — | |
| art I only | | | | | | | | ▶ ⊔ | |
| • | , | ng 1120-C filers), partnerships, REMICs | , and trusts | must use Form 7004 to reque | st an extension | of tim | ne | | |
| o file income t | tax returns. | | | | | | | | |
| | T | | | | Enter filer's id | entify | ing number, s | see instructions | |
| ype or | | mpt organization or other filer, see instru | | | Employer ide | entifica | ition number (I | ∃IN) or | |
| rint | | cks County Communit | Y | | | | _ | | |
| | | tion, Inc. | | | 35-187 | 897 | 3 | | |
| | | eet, and room or suite no. If a P.O. box, | see instructi | | Social securi | ty nun | nber (SSN) | | |
| ile by the | 6319 E | US Highway 36 | | 211 | | | | | |
| ue date for ing your | City, town or | post office, state, and ZIP code. For a fe | oreign addre | ess, see instructions. | | | | | |
| eturn. See | | | | | | | | | |
| structions. | Avon | IN | 46123 | 5-6209 | | | | | |
| nter the Retu | ırn code for the | return that this application is for (file a s | eparate app | lication for each return) | | | | 01 | |
| Application | 1 | | Return | Application | | | | Return | |
| Is For | • | | Code | Is For | | | | Code | |
| | Form 990-EZ | | 01 | Form 990-T (corporation) | | | | 07 | |
| Form 990-B | | | 02 | Form 1041-A | | | | 08 | |
| Form 4720 (| | | 03 | Form 4720 (other than individual) 09 | | | | | |
| Form 990-P | | | 04 | Form 5227 | ridualy | | | 10 | |
| | (sec. 401(a) oi | : 408(a) trust) | 05 | Form 6069 | | | | 11 | |
| | (trust other tha | · / / | 06 | Form 8870 | | | | 12 | |
| 1 01111 000 1 | (trade deller trie | William A. Rhodehamel | | 1 01111 007 0 | | | | 12 | |
| | | 6319 E US Highway 36, | | 211 | | | | | |
| The hooks | are in the care of | · | Durce | | | | IN 4 | 6123 | |
| THE BOOKS (| are in the care of | •••••• | | | | | · · · · · · · · · · · · · · · · · · · | | |
| Tolonbono | No ▶ 31 | 7-268-6240 | FAX No | | | | | | |
| • | | ot have an office or place of business in | | | | | | ▶ □ | |
| _ | | rn, enter the organization's four digit Gro | | | | io | | | |
| | group, check th | · | | | 1 | 15 | | | |
| - | | s of all members the extension is for. | ine group, ci | TIECK THIS DOX | and attach | | | | |
| | | 3-month (6 months for a corporation req | uirod to filo | Form 000 T) ovtonoion of time | ` | | | | |
| • | | , to file the exempt organization return | | , | | | | | |
| | | | ioi tile orga | inization named above. The ex | xterision is | | | | |
| | organization's re | | | | | | | | |
| ► X | calendar year | 2014 or | | | | | | | |
| . \Box | | | | | | | | | |
| | | ning \ldots , and ending \ldots | | | | | | | |
| | • | n line 1 is for less than 12 months, chec | k reason: | Initial return Fire | nal return | | | | |
| | hange in accou | | | | | | Т | | |
| 3a If this ap | oplication is for | Forms 990-BL, 990-PF, 990-T, 4720, or | 6069, enter | the tentative tax, less any | | | | = | |
| nonrefu | ndable credits. | See instructions. | | | | 3a | \$ | 0 | |
| b If this ap | oplication is for | Forms 990-PF, 990-T, 4720, or 6069, er | nter any refu | indable credits and | | | | | |
| estimate | ed tax payment | s made. Include any prior year overpayn | nent allowed | as a credit. | | 3b | \$ | 0 | |
| c Balance | e due. Subtrac | line 3b from line 3a. Include your payme | ent with this | form, if required, by using | | | | | |
| FFTPS | (Electronic Fed | eral Tax Payment System). See instruct | ions | | | 3с | \$ | 0 | |