Department of the Treasury Internal Revenue Service

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

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

2018

	. •
Open to	Public
Inspe	ction

A	or th	e 2018	calendar year, or tax year beginning , 2018,	and ending				, 20	
_			C Name of organization	_		D Employer idei	ntıfica	tion number	
8 0	Check if a	pplicable	HAMILTON COUNTY COMMUNITY FOUNDATION, INC.		1	20-090	0981	Ĺ	
	Addre		Doing business as		$\neg$				
l <sub>X</sub>	<b>-</b>	e change	Number and street (or P O box if mail is not delivered to street address)	Room/suite		E Telephone nu	mber		
$\vdash$	┪	i return	515 EAST MAIN STREET	100		(317) 63	4 – 2	423	
-		return/	City or town, state or province, country, and ZIP or foreign postal code			(317) 03		123	
$\vdash$	- termi Amer	nated nded	CARMEL, IN 46032		1	G Gross receipts		22,09	7 720
$\vdash$	L returi Appli	n cation	F Name and address of principal officer THOMAS KILIAN, JR.			H(a) is this a grou			
L	pend		515 EAST MAIN STREET SUITE 100, CARMEL, IN	16022		subordinates	7	— ├─ ```	$\vdash$
			<u> </u>		7	H(b) Are all subord			
<u> </u>		cempt st	1 (-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(	or \$27	9			st (see instruction	is)
7			WWW.HAMILTONCOUNTYCOMMUNITYFOUNDATION.ORG/	-	$oldsymbol{\angle}$	H(c) Group exem			
K			nization X Corporation Trust Association Other	L Year of	format	tion 2003 M	State	of legal domicile	: IN
12	art I		mmary						
	1		describe the organization's mission or most significant activities TO MOE				AND	INVESTM	ENT
če	Į		MAKE A COMMUNITY WHERE ALL INDIVIDUALS HAVE EQ						
nan	}	TO	REACH THEIR FULL POTENTIAL NO MATTER THEIR PLA	CE, RACE	OR.	IDENTITY			
Governance	2	Check	this box $lacktriangle$ if the organization discontinued its operations or dispose	d of more thar	n 25%	of its net assets	5		
	3	Numb	er of voting members of the governing body (Part VI, line 1a)				3		17.
∘ජ ග	4		er of independent voting members of the governing body (Part VI, line 1b)				4		17.
Ë	5		number of individuals employed in calendar year 2018 (Part V, line 2a)				5		10.
Activities &	6		number of volunteers (estimate if necessary)				6		20.
Ą	7a		unrelated business revenue from Part VIII, column (C), line 12		7		7a		0.
	1		nrelated business taxable income from Form 990-T, line 38	1177	7		7b		0.
				1		Prior Year		Current	Year
	8	Contri	thutions and grants (Part VIII, line 1b)	f	-	10,902,37	2.	10,599	
J.	9	Progra	am service revenue (Part VIII line 20 BECEIVER 10)			74,54			1,663.
Revenue	10	Invest	am service revenue (Part VIII, line 2g) RECEIVED ment income (Part VIII, column (A), nesp, 4, and 7g)			3,472,04			7,855.
8	11					-33,04			5,840.
	ĺ		revenue (Part VIII, column (A), lines 5 dd, 80 (100 and 11e)			14,415,91		12,082	
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A)-tipe 12)	• • • • • • • •		5,028,08			5,757
	13		s and similar amounts paid (Part IX, column (A) lines (1)			3,020,00	0.	3,333	, / 3 /
	14		its paid to or for members (Part IX, column (A)			914,00		76	7,179.
es	15		es, other compensation, employee bene <b>kts</b> (Part IX, column (A), lines 5-10).			914,00		/ 6	
Expenses	l .		ssional fundraising fees (Part IX, column (A), line 11e)				0.		0.
X	ı		fundraising expenses (Part IX, column (D), line 25) ►176, 919					40	4 571
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	_		610,22			1,571.
	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)			6,552,32			7,507.
	19	Reven	nue less expenses Subtract line 18 from line 12	<u> </u>		7,863,58	9.	5,375	5,062.
Net Assets or Fund Balances	ļ			L	_ <u>-</u> _	ning of Current Y		End of Ye	
set	20	Total a	assets (Part X, line 16)	[		61,631,90		63,905	
d As	21	Total I	liabilities (Part X, line 26)	[		1,944,26			9,867.
S.F.	22	Net as	ssets or fund balances Subtract line 21 from line 20	<u> </u>		59,687,64	8.	61,785	,867.
Pa	ırt II	Sig	gnature Block						
			of perjury, I declare that I have examined this return, including accompanying schedul				my k	nowledge and	belief, it is
True	e, corre	ect, and	complete Declaration of preparer (other than officer) is based on all information of whice	n preparer has	any Kr	Towledge		<del></del>	
			Crommer & Bartenbach			11/1	5/20	019	
Sig			Signature of officer j			Date			
He	re		JE√NIFER K BARTENBACH EXECUTI	VE VP AN	ND C	FO			
			Type or print name and title				_		
		Print/	Type preparer's name Preparer's signature	Date		Check	ıf P	TIN	
Paid	j	NICO	DLE B FISHBACK MUNICH VILLEN	11/15/	201	1 —	ed	P012794	75
	parer	Eurm's	name ▶BKD, LLP			Firm's EIN ▶ 4			
Use	Only			46204				383.4000	<del></del> -
Mar	v the		iscuss this return with the preparer shown above? (see instructions)		1	11.0		. X Yes	
			Reduction Act Notice, see the separate instructions	<u> </u>	<del>- 1</del>	<del>· · · · · · · · · · · · · · · · · · · </del>			0 (2018)
. 01	. upe	JI N	readent on ret netice, see the separate monderons	// }_	. 1	, <u> </u>		. 51111 5 5	- (2010)

2 2220 O12, ASAC

8E1010 1 000 15014G D310

PAGE 1

) (Revenue \$

4e Total program service expenses ►

JSA
8E1020 1 000

15014G D310

(Expenses \$

4d Other program services (Describe in Schedule O)

including grants of \$

6,157,529.

Form **990** (2018)

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	x	
?	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III.	5		X
3	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			<u> </u>
_	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
	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	_
ı	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  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	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 162 if "You" complete School in D. Part XIII	110		Х
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
	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	11f		X
a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 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	l	X	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	_^	Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			,,
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
•	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
,	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4.5		X
3	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		^
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
9	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
) a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	<u> </u>
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
				(2018

Part IV  Checklist of Required Schedules (continued)   788   No   120   140	Form 9	90 (2018)		F	Page <b>4</b>
22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, community (a) the organization answer: "Yes" to Part IXI. Section A, line 3. 4 or 5 about compensation of the organization answer: "Yes" to Part IXI. Section A, line 3. 4 or 5 about compensation of the organization have a tax-exempt bond uses 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," rawer lines 24 through 24d and complete Schedule V.  23 Did the organization have a tax-exempt bond sease 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," rawer lines 24 through 24d and complete Schedule V. If No. 90 to the 25a.  24d Did the organization marks any proceeds of tax-exempt bonds beyond a temporary period exception?  25d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?.  26d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?.  26d Section 501(C4)), 501(C4), 40 and 601(C4)2 organizations. Did the organization engage in an excess benefit transaction with a disqualified person of uring the year? "If "Yes," complete Schedule I, Part I.  25d Did the organization avane that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction bas not been reported on any of the organizations proor promise 500 of 500-627 (If "Yes," complete Schedule I, Part II.  25d 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, director, strustes, key employee. In yes, complete Schedule I, Part IV.  27d Did the organization aparty to a business transaction with one of the following parties (see Schedule I, Part IV.  28d Was the organization aparty to a business transaction with one of the following	Part	V Checklist of Required Schedules (continued)			
Part IX, column (A), line 2? If "Yes," complete Schedule ), Parts 1 and III 23 Did the organization answer "Yes" to Part IVI. Section A, line 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule 1, and 1,				Yes	No
13 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization Surrent and Girmer offices, directors, futuresses, key employees, and highest compensated and former offices, directors, surely and former offices, directors and the property of the prop	22			v	
and semployees if "ves," complete Schedule   23	22		22	X	<b>├</b>
employees? If "Yes," complete Schedule J 424 Did the organization have a taxe-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 times 24b through 24d and complete Schedule II No." go to time 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	23				
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 interes 24b (through 24d and complete Schedule K If "Wo," or to line 25a.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization epage in an excess benefit transaction with a disqualified person during the year?  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 organizations prior 5me 990 or 990-EZ?  fi "Yes," complete Schedule L, Part I.  25a Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these granization 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 IV.  27b A family member of any of these persons? If "Yes," complete Schedule L, Part IV.  28c Vas the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.  28d Vas the organization and the party of the organization with party of the organization and the party of the organization of organization freceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.  29c A neathly which a current of former officer,			22	х	1
\$ 100.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Intrough 24d and complete Schedule K. If Vin," go to line 25a	24 a		23		$\vdash$
b Od the organization means are secrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds beyond a temporary period exception? 24b 24d 24d 24d 24d 24d 24d 25a	~~~				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  10 did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  21 did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year?  22 did 23 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.  25 is the organization averaged 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-E27 If "Yes," complete Schedule L, Part II.  26 Did the organization report any amount on Part X, line 5, 5, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, indicated persons? If "Yes," complete Schedule L, Part III.  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, 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.  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.  29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule IV.  29 Did the organization liquidate, terminate, or dissolve and case operations? If "Yes," complete Schedule IV.  29 Did the organization liquidate, terminate, or dissolve and case operations? If "Yes," co			24a		Х
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 22s Section 901(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?  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 organizations pror Forms 990 or 990-E27 // "Yes," complete Schedule L. Part I.  25 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.  27 Did the organization provide a grant of 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 IV.  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV.)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV.  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV.  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director or IV "Yes," complete Schedule L. Part IV.  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L. Part IV.  29 Did the organization followed the part IV.  20 Did the organization highest personal part IV. The schedule	b				$\vdash$
to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?					
25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I .  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II .  12b Id the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directions, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III .  12b Id 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 .  27c X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  28b A family of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M .  29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .  30c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .  31c Did the organization sell, exchange, dispose of, or transfer more than \$25 of its net assets? If "Yes," complete Schedule R Part I is a X in the organization own 100% of an entity disregarded as separate from th			24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 (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.  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.  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	d		24d		
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# "Yes," complete Schedule L, Part I.  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.  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	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			ļ
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current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II			25b		X
disqualified persons? If "Yes," complete Schedule L, Part II.  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	26				
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					,
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			26		<u> </u>
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.  27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  30 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  32 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 II.  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ime 1.  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ime 2.  35a Did the organization complete Schedule R, Part V, Ime 2.  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, Ime 2.  36 Section 501(c)(3) organizations. Did the organization complete Schedule R, Part V, Ime 2.  37 Did the organization com	21				ĺ
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		· · ·	27		×
Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28a	28				<del>- ^</del>
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 30 1 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.  32 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b 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  36c X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is trated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization complete Schedule R, Part V, line 2  38 Did the organizatio	а	• • • • • • • • • • • • • • • • • • • •	28a		Х
Schedule L, Part IV.  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  28					
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28b		Х
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			_
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  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.  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1.  The organization have a controlled entity within the meaning of section 512(b)(13)?  The 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, Iine 2.  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, Iine 2.  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.  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V.  Yes No  La Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable.  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  La Controlled schedule organization comploy with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Χ	L
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 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. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 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 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 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. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X  Part V  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V.  50 Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			ĺ
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complete Schedule N, Part II			31		<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	32				,
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Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	33		22	x	
or IV, and Part V, line 1	24	· · · · · · · · · · · · · · · · · · ·	33		<del> </del>
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		34	х	
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	35 a				X
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2					
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	_		35b		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19°? Note. All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	36				
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
19? Note. All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	38				1
Check if Schedule O contains a response or note to any line in this Part V			38	X	L
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	Part				
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Check if Schedule O contains a response or note to any line in this Part V	• • • •	· . · ·	<del></del>
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Enter the number reported in Box 6 of Form 1000 Enter 6 in Not approache			
reportable gaming (gambling) winnings to prize winners?		Enter the humber of Forms vv-20 included in line to Enter-0-11 not applicable			1
	С		1.		
Form 330 (2016)		reportable gaining (gambling) withings to prize withers /		990	(2018)

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_	Х	
	<b>Note</b> . If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			.,
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,		ļ	v
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a_		<u>X</u>
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		ļ	v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<del>}</del>	
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	6a		Х
<b>L</b>	solicit any contributions that were not tax deductible as charitable contributions?	Ua		<del></del>
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7		0.0		
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		}	
а	and services provided to the payor?	7a	Х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	_7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		<u>X</u>
9	Sponsoring organizations maintaining donor advised funds.	i		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		l	
	Section 501(c)(12) organizations. Enter		1	
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources		į	
	against amounts due or received from them )	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		İ	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
a	Is the organization licensed to issue qualified health plans in more than one state?		$\dashv$	
h	Enter the amount of reserves the organization is required to maintain by the states in which		Ì	
n	the organization is licensed to issue qualified health plans			
r	Enter the amount of reserves on hand		1	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> · · · · · ·	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
. •	excess parachute payment(s) during the year?	15		Χ
	If "Yes," see instructions and file Form 4720, Schedule N			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O			
		Form	990	(2018)

Pār	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI	See III	istruc	X
Sect	ion A. Governing Body and Management	· · · ·	<del></del>	
<u>Oeci</u>	ion A. Governing Body and management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year.	1		<del></del>
Ta	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		 	
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	4	1	1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	ļ. <u>.                                   </u>	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	ļ., —
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		l,
	one or more members of the governing body?	7a	<u> </u>	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			×
_	stockholders, or persons other than the governing body?	7b		<del> ^-</del> -
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following	8a	×	İ
a	The governing body?	8b	X	<del> </del> -
9 9	Each committee with authority to act on behalf of the governing body?	55	<del>                                     </del>	┼──
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		)	<u> </u>
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		l	
	rise to conflicts?	12b	Х	<b>-</b>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		Í	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	<del> </del>
14	Did the organization have a written document retention and destruction policy?	14	Х	<del> </del> -
15	Did the process for determining compensation of the following persons include a review and approval by	) 1	Ì	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	Х	
а	The organization's CEO, Executive Director, or top management official	15a	X	<del>                                     </del>
b	Other officers or key employees of the organization	15b		<del> </del> -
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u></u>	organization's exempt status with respect to such arrangements?	16b	<u> </u>	
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► IN,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  Own website. X Upon request. Other (explain in Schedule O)	(Sec	tion 5	01(c)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and record JENNIFER BARTENBACH 615 NORTH ALABAMA STREET SUITE 119 INDIANAPOLIS, IN 46 317-631-6542	s ►		

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	x, unless person is both an compensation cer and a director/trustee) from		Reportable compensation from	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations		
(1)ANN O'HARA	1.00								
CHAIR	0.	Х		Х		[ 	0.	0.	0.
(2)JAY MERRELL	1.00				_				
VICE-CHAIR	0.	Х		Х	Į		0.1	0.	0.
(3)BRIAN MYERS	1.00				<u> </u>				
SECRETARY/TREASURER	0.	X		Х	}		0.	0.	0.
(4)LISA ALLEN	1.00			_					
BOARD MEMBER	0.	Х			Ì		0.	0.	0.
(5) LAWRENCE BECK	1.00				$\vdash$				
BOARD MEMBER	0.	Х	İ			ĺ	0.	0.	0.
(6)HENRY BLACKWELL	1.00				T				
BOARD MEMBER	0.	Х					0.	0.	0.
(7)BRENDA BUSH	1.00								
BOARD MEMBER	0.	Х					0.	0.	0
(8)JUDITH CAMPBELL MD	1.00								
BOARD MEMBER	0.	Х					0.	0.	0
(9)THOMAS DAPP	1.00								
BOARD MEMBER	0.	Х			1		0.	0.	0.
(10) DANIEL FOWLER	1.00			_					
BOARD MEMBER	0.	Х			Ì		0.	0.	0.
(11)KAY HARTLEY	1.00								
BOARD MEMBER	0.	Х			<u> </u>		0.	0.	0.
(12)STEVEN HOLT	1.00				[				
BOARD MEMBER	0.	Х				<u> </u>	0.	0.	0.
(13) PAMELA ROBINSON	1.00								
BOARD MEMBER	0.	Х			L_	_	0.	0.	0.
(14)BRIDGET SHUEL-WALKER	1.00							1	
BOARD MEMBER	0.	Х				1	0.	0.	0

Part VII . Section A. Officers, Directors, Tro	ustees, Ke	y Em	olq	vee	es.	and I	lial	hest Compensat	ed Employe	ees (c	Page <b>6</b>
Name and title	(B)  Average hours per week (list any hours for related	(B) (C)  Average hours per eek (list any hours for expendent of the control of th			ıs both or/trust	an	(D) Reportable compensation from the	(E) Reportab compensation related organizatio	on from d ions	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	organization (W-2/1099-MISC)	(W-2/1099-N	ilisc)	organization and related organizations
15) CORBY THOMPSON	1.00							_			
BOARD MEMBER	0.	X						0.		0.	0
16) ERIC DOUTHIT BOARD MEMBER	1.00	Х			ĺ	l		0.		0.	0
17) DANIELLE STILES-POLK DIRECTOR	1.00	X			)			0.		0.	0.
18) THOMAS J. KILIAN	40.00										
PRESIDENT, HCCF	0.			X			<u>_</u>	163,322.		0.	18,012.
19) BRIAN PAYNE PRESIDENT & CEO, CICF AND TIF	1.00 39.00			Х		İ		8,285.	405,	956 <u>.</u>	74,186.
20) JENNIFER K. BARTENBACH CHIEF FINANCIAL OFFICER	36.00			Х		l		21,715.	195,	431.	17,613.
21) ROBERT A. MACPHERSON  VP OF DEVELOPMENT	4.00			X				16,848.	151,	635	51,963.
22) TAMARA WINFREY-HARRIS	8.00			_		<del> </del> -	-	10,040.	101,	033.	31, 903.
VP MARKETING & COMMUNICATIONS	32.00			X,			ļ	23,270.	93,	079.	23,251.
23) ELIZABETH TATE	8.00										
VP OF COMMUNITY INVESTMENT	32.00			X				32,458.	129,	832.	28,170.
24) BRENDA DELANEY	4.00	]			Ì	Ì	1				
CONTROLLER	36.00					X	<u> </u>	10,807.	97,	263.	34,964.
1b Sub-total							<b>&gt;</b>	0.		0.	0.
c Total from continuation sheets to Part VII, S	ection A .	•					<b>•</b>	276,705. 276,705.			248,159. 248,159.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but not reportable compensation from the organization)</li> </ul>	limited to the		ıste				o re	<del></del>	1		240,139.
3 Did the organization list any former office	or directo	r or	tru	sto		kov c		lovos or higher	t compenso	tad	Yes No
employee on line 1a? If "Yes," complete Sched											3 X
4 For any individual listed on line 1a, is the organization and related organizations grandwald	eater than	\$15	0,0	00?	If	"Yes	;," ·	complete Schedu			4 X
<ul> <li>Individual</li></ul>	accrue coi		satio	on f	fron	n any	นท	related organizati			5 X
Section B. Independent Contractors	cs, complet	JU//	Suu	, <del>,</del> ,	101	Sucil	per			<u> </u>	1 1 1 1
Complete this table for your five highest com- compensation from the organization. Report of year.											
(A) Name and business add	dress							(B) Description of se	ervices		(C) Compensation
							$\vdash$				
					<b></b> ··		t				
							+				
2 Total number of independent contractors (i more than \$100,000 in compensation from the				uted		thos	e li	sted above) who	received		

Pârt VIII Statement of Revenue

	•	Check if Schedule O contains a respoi	nse or note to an	y line in this Part VI	11		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants   Program Service Revenue   and Other Similar Amounts	1a b c d e f	Federated campaigns	10,533,716 5,433,519 ► Business Code 900099	10,599,891	71,663		
Program S	e f g	All other program service revenue  Total Add lines 2a-2f		71,663			
	3 4 5 6a b	Investment income (including divider and other similar amounts)	proceeds . ▶	649,020			649,020
	c d 7a b	Rental income or (loss)	(ii) Other	0			
Other Revenue	d 8a	Net gain or (loss)	23,475	798,835			798,835
ŏ	1	Less direct expenses b  Net income or (loss) from fundraising events  Gross income from gaming activities  See Part IV, line 19 a		-36,840			-36,840
	b c 10a	Less direct expenses		0			
		Less cost of goods sold b Net income or (loss) from sales of inventory, Miscellaneous Revenue	0	0			
	11a b c						
	d e 12	All other revenue		0 12,082,569	71,663		1,411,015

### 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 Sphedule C contains a response or note to any line in the PART X.    A   Do not microbe multime spher 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 18b, 9b, and 10b of PART VIII.   100 miles \$b, 7b, 9b, 18b, 9	360	ction 501(c)(3) and 501(c)(4) organizations mus		<del></del>		
Fortic imposses   Propriets service   Propriets service   Propriets						
2 Grants and other assistance to domestic continuous See Part N. Inte 21		•	(A) Total expenses	Program service	Management and	Fundraising
1	1		5,292,257.	5,292,257.		
organizations, foreign governments, and foreign individuals See Part IV, lines I shall 6.  4 Benefits past to or for members.  5 Compensation of current officers, directors, tructiess, and key employees of sections (1987) and particular sections (1987) and particular sections (1987) and approximate section 4986(f(x)) and particular sections (1988) and adoption (1988) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and	2		243,500.	243,500.		
organizations, foreign governments, and foreign individuals See Part IV, lines I shall 6.  4 Benefits past to or for members.  5 Compensation of current officers, directors, tructiess, and key employees of sections (1987) and particular sections (1987) and particular sections (1987) and approximate section 4986(f(x)) and particular sections (1988) and adoption (1988) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and adoption (1989) and	3	Grants and other assistance to foreign				
4 Benefits pand to or for members		organizations, foreign governments, and foreign	0.			
\$ Compensation of current officers, directors, trustees, and key employees	4		0.			
6 Compensation not included above, to disqualified persons (as detended under section 4958((1)18) and person described in section 4958((1)3(8) 7 Other salaries and wages.  8 Pension plan accruais and contributions (include section 4018() and 403(b) employee contributions (include section 4018() and 403(b) employee contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais and contributions (include section 4018) and accruais accruais and accruais and accruais and accruais and accruais and accruais and accruais accrua		Compensation of current officers, directors,	265,898.	132,949.	79,769.	53,180.
persons (as defined under section 4988(0)3), and persons described in section 4988(0)3(8), 286,987. 143,494. 86,096. 57,397.  7 Other salaries and wages 286,987. 143,494. 86,096. 57,397.  8 Person plan accrusis and contributions (include section 401(8) and 403(8) employer contributions) 158,892. 79,446. 47,668. 31,778.  9 Other employee benefits 24,132. 12,066. 7,240. 4,826.  10 Payroll taxes	6					
Persons described in section 49.8(c)(3)(8),   286,987.   143,494.   86,096.   57,397.	·					
7 Other salaries and wages  8 Pension plan accrusis and contributions (include section 401k) and 403k) employer contributions  9 Other employee benefits  158,892. 79,446. 47,668. 31,778.  9 Other employee benefits  158,892. 12,066. 7,240. 4,826.  11 Fees for services (non-employees)  a Management  0.			0.			
8 Penson plan accruals and contributions (include section 401(k) and 403(k) employer contributions) 9 Other employee benefits	7			143.494	86.096.	57.397.
Section 401(k) and 403(h) employer contributions   158,892				1.3/331.		
9 Other employee benefits	8	,	158 892	79 116	47 668	21 770
10 Payvill laxes						
11 Fees for servoes (non-employees) a Management b Legal .	9					
a Management 0. b Legal 0. c Accounting 18,496. 9,248. 5,549. 3,699. d Lobbying 0. c Accounting 0. d Lobbying 0. c Professional fundraising services See Part IV. line 17, 0. d C C C C C C C C C C C C C C C C C C	10	Payroll taxes	24,132.	12,066.	7,240.	4,826.
b Legal	11	Fees for services (non-employees)	_ 1			
C Accounting 18,496. 9,248. 5,549. 3,699. d Lobbying 0. 0.	а	Management				
d Lobbyng	b	Legal				
Professional fundraising services See Part IV, line 17,   0   287,145   179,466   107,679	c	Accounting	18,496.	9,248.	5,549.	3,699.
e Professional fundraising servoes See Part IV, line 17. f Investment management fees 287,145. 179,466. 107,679.  g Other (# line 11g expenses on Schedule O)	d	Lobbying	0.			
9 Other (if line 1tg amount exceeds 10% of line 25, column (A) amount, list line 1tg expenses on Schedule O).  2 Advertising and promotion.  3 Office expenses.  14,121.  7,061.  4,236.  2,824.  4 Information technology.  10,400.  5,200.  3,120.  2,080.  0.  0.  0.  15 Royalties.  0.  17 Travel.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings.  10 Interest.  10 Payments to affiliates.  10 Insurance.  10 Cher expenses Itemize expenses not covered above (List macellaneous expenses in the 24e iff line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a CONSULTING  2 CONSULTING  2 Add office (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)		)	0.			
9 Other (if time 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1	Investment management fees	287,145.	179,466.	107,679.	
(A) amount, list line 11g expenses on Schedule O). 9, 524 4, 762. 2, 857. 1, 905.  30 Office expenses 14, 121. 7, 061. 4, 236. 2, 824.  14 Information technology. 10, 400. 5, 200. 3, 120. 2, 080.  15 Royalites. 0		_				
12 Advertising and promotion 9, 524 4, 762. 2,857. 1,905. 13 Office expenses 14,121. 7,061. 4,236. 2,824. 14 Information technology. 10,400. 5,200. 3,120. 2,080. 15 Royalties. 0	-	· •	0.			
14 , 121 . 7 , 061 . 4 , 236 . 2 , 824 . 14 Information technology. 10 , 400 . 5 , 200 . 3 , 120 . 2 , 080 . 5 Royalities . 0	12		9,524.	4,762.	2,857.	1,905.
14 Information technology.		1	14,121.	7,061.	4,236.	2,824.
15 Royalties		·	10,400.		3,120.	2,080.
16 Occupancy 30,500, 15,250. 9,150. 6,100.  17 Travel 6,102. 3,052. 1,830. 1,220.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0		1		<del>  </del>	- <del></del>	<del></del>
17 Travel			30,500.	15,250.	9,150.	6,100.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings		1				
for any federal, state, or local public officials  19 Conferences, conventions, and meetings						
19 Conferences, conventions, and meetings	18	· · ·				
20   Interest						
21 Payments to affiliates		F				
22 Depreciation, depletion, and amortization	20					<del></del> _
Insurance	21	·				<del></del>
24 Other expenses ltemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a CONSULTING  b DUES & MEMBERSHIPS  c EMPLOYEE RELATIONS & DEV  d  e All other expenses  25 Total functional expenses Add lines 1 through 24e organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here	22					
above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a CONSULTING  b DUES & MEMBERSHIPS  c EMPLOYEE RELATIONS & DEV  d  e All other expenses  25 Total functional expenses Add lines 1 through 24e  6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here   if following SOP 98-2 (ASC 958-720)	23		0.			
Inne 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	24	Other expenses Itemize expenses not covered				
(A) amount, list line 24e expenses on Schedule O)  a CONSULTING  b DUES & MEMBERSHIPS  c EMPLOYEE RELATIONS & DEV  d  e All other expenses  25 Total functional expenses Add lines 1 through 24e  organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here  following SOP 98-2 (ASC 958-720)		above (List miscellaneous expenses in line 24e If				
aCONSULTING bDUES & MEMBERSHIPS cEMPLOYEE RELATIONS & DEV  d e All other expenses  2, 101. 1,051. 630. 420.  14,787. 7,394. 4,436. 2,957.  5,698. 3,418. 2,279.  4 e All other expenses  25 Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here  if following SOP 98-2 (ASC 958-720)		line 24e amount exceeds 10% of line 25, column	}		}	
b DUES & MEMBERSHIPS cEMPLOYEE RELATIONS & DEV 11,395. 5,698. 3,418. 2,279.  d e All other expenses  25 Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) 0.		(A) amount, list line 24e expenses on Schedule O)				
c EMPLOYEE RELATIONS & DEV  d e All other expenses  25 Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	а	CONSULTING				
e All other expenses  25 Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)	ь	DUES & MEMBERSHIPS	14,787.	7,394.	4,436.	
e All other expenses  25 Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ if following SOP 98-2 (ASC 958-720)	c	EMPLOYEE RELATIONS & DEV	11,395.	5,698.	3,418.	2,279.
e All other expenses  25 Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ if following SOP 98-2 (ASC 958-720)	d					
Total functional expenses Add lines 1 through 24e 6,707,507. 6,157,529. 373,059. 176,919.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)						
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here   if following SOP 98-2 (ASC 958-720)		·	6,707,507.	6,157,529.	373,059.	176,919.
following SOP 98-2 (ASC 958-720)		Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
Form 990 (2018)		· · · · · · · · · · · · · · · · · · ·	0.			
						Form <b>990</b> (2018)

Form 990 (2018)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	0.
	2	Savings and temporary cash investments	4,619,080.	2	4,362,383.
	3	Pledges and grants receivable, net	1,046,376.	3	698, 988
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from current and former officers, directors,			
	ļ	trustees, key employees, and highest compensated employees			
	ł	Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section	0.	5	0.
	6				
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
w		organizations (see instructions) Complete Part II of Schedule L	0.	6	0_
Assets	7	Notes and loans receivable, net	0.	7	0.
As	8	Inventories for sale or use	0.	8	0.
	9	Prepaid expenses and deferred charges	0.	9	687.
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation		10c	0.
	11	Investments - publicly traded securities	34,553,118.	11	35,811,905.
	12	Investments - other securities See Part IV, line 11	21,390,138.	12	23,010,965.
	13	Investments - program-related See Part IV, line 11	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets See Part IV, line 11	23,197.	15	20,806.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	61,631,909.	16	63,905,734.
	17	Accounts payable and accrued expenses	777,744.	17	962,904.
	18	Grants payable	1,166,517.	18	1,156,963.
	19	Deferred revenue	0.		0.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	<u> </u>
Liabilities	22	Loans and other payables to current and former officers, directors,			
bilt		trustees, key employees, highest compensated employees, and	0.1		0.
Ľa.		disqualified persons Complete Part II of Schedule L	0.		0.
_	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	<u> </u>
	25	parties, and other liabilities not included on lines 17-24) Complete Part X			
			0.	25	0.
	26	of Schedule D	1,944,261.	26	2,119,867.
	20	Organizations that follow SFAS 117 (ASC 958), check here X and	2/3/3/2021	20	2,113,0011
Se		complete lines 27 through 29, and lines 33 and 34.			
or Fund Balances	27	Unrestricted net assets	59,099,272.	27	61,139,097
3ala	28	Temporarily restricted net assets	588,376.	28	646,770.
b	29	Permanently restricted net assets	0.	29	0.
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here		ĪĪ	
6	1	complete lines 30 through 34.			
1 2	3/0	Capital stock or trust principal, or current funds		30	
SS	311	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances	59,687,648.	33	61,785,867.
2_	3,4	Total liabilities and net assets/fund balances	61,631,909.	3,4_	63,905,734.
					Form <b>990</b> (2018)

Part.	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u>.</u>		. <u></u>	X		
` 1	Total revenue (must equal Part VIII, column (A), line 12)	1		12,0				
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> </u>	6,7	07,5	507.		
3	Revenue less expenses Subtract line 2 from line 1	3		5,375,062.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u></u>	59,687,648.				
5	Net unrealized gains (losses) on investments	5		-4,265,115.				
6	Donated services and use of facilities	6				Ö.		
7	7 Investment expenses							
8	Prior period adjustments	8	Ĺ			0.		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		9	88,2	272.		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10		61,7	85,8	367.		
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>		<u></u>			
					Yes	No		
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			1				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaır	חוו ו	}				
	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 com-	piled	or					
	reviewed on a separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and separate basis			ļ				
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 audit	ed o	n a					
	separate basis, consolidated basis, or both			1				
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		-		.,			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, e	xplaıı	า เท					
	Schedule O							
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se					l v		
	the Single Audit Act and OMB Circular A-133?			<u>3a</u>		<u> </u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	ا ا				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits		3b	000	(2015)		
				⊢ orm	220	(2018)		

### 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

► Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Employer identification number

20-0900981

Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state 5 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) 6 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) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % 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) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization 

(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	listed in your governin	(VI) Amount of other support (see instructions)
		<u> </u>	Yes No	
(A)				
(B)				
(C)				
(D)				
(E)				
Total				

**q** Provide the following information about the supported organization(s)

Schedule A (Form 990 or 990-EZ) 2018

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 ) Part II

Sec	Section A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,221,123	6,540,158	4,594,569	10,924,272	10,623,367	35,903,489			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0			
4	Total. Add lines 1 through 3	3,221,123	6,540,158	4,594,569	10,924,272	10,623,367	35,903,489			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	,								
	shown on line 11, column (f)						13,653,642			
6	Public support. Subtract line 5 from line 4		L				22,249,847			
	tion B. Total Support				<u> </u>	<del></del>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
7	Amounts from line 4	3, 221, 123	6,540,158	4,594,569	10,924,272	10,623,367	35,903,489			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	617,250	468,692	506,525	562,992	649,020	2,804,479			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) . ATCH. 1	60,749	63,517	77,152	74,541	71,663	347,622			
44	Total support Add lines 7 through 10	007713	03,32.	.,,132	77,511	11,000	39,055,590			
11 12	• • • • • • • • • • • • • • • • • • • •	ac instructions)				12	3370337030			
	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for	•				·	501/2)/3)			
13	organization, check this box and stop here	<u> </u>	<u> </u>							
Sec	tion C. Computation of Public Sup	port Percenta	ge							
14	Public support percentage for 2018 (In	ne 6, column (f)	) divided by line	11, column (f)).		14	56.97 <b>%</b>			
15	Public support percentage from 2017					15	54.45%			
16a	331/3% support test - 2018. If the org	ganization did n	ot check the bo	x on line 13, ar	nd line 14 is 33	1/3 % or more, c				
	box and stop here. The organization qu			-						
b	331/3% support test - 2017. If the org						6 1			
	this box and <b>stop here</b> . The organization			-						
17a	10%-facts-and-circumstances test - 2									
	10% or more, and if the organization									
	Part VI how the organization meets t			•	•					
	organization									
D	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organ									
	Explain in Part VI how the organization						-			
18	supported organization						▶ 🔲			
	instructions									
			·····	<u> </u>	<del> </del>	<del></del>				

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

1.1/2	
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under	Part I
If the organization fails to qualify under the tests listed below, please complete Part II)	,

	tion A. Public Support	(5) 2011	(h) 00:-	4-10060	(4: 20: =	110015	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018/	(f) Total
1	Gifts, grants, contributions, and membership fees				•		
	received (Do not include any "unusual grants ")	ļ					
2	Gross receipts from admissions, merchandise		1			/	
	sold or services performed, or facilities						
	furnished in any activity that is related to the		ĺ		/	ľ	
	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						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
þ	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					}	
_	Add lines 7a and 7b			<del>- \</del>			<del></del>
8	Public support. (Subtract line 7c from					<del>-</del> -	
•	line 6)						
Sec	tion B. Total Support		<del>-/</del>	<u> </u>	L	L.,,L	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tota
9	Amounts from line 6,	(4,5	( , , , , , , , , , , , , , , , , , , ,	(0) = 0.10	(-,,	(0) = 0 / 0	
-	Gross income from interest, dividends,		<del></del>			<del></del>	
	payments received on securities loans,						
	rents, royalties, and income from similar						
	Sources						
D	Unrelated business taxable income (less			ı İ			
	section 511 taxes) from businesses						
	acquired after June 30, 1975	/	<del> i</del>				
С	Add lines 10a and 10b	/				<b>\</b>	
1	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly	i					
	carried on						
2	Other income Do not include gain or						
	loss from the sale of capital assets	•					
	(Explain in Part VI) /						
3	Total support. (Add lines 9, 10c, 11,						
	and 12)						
4	First five years If the Form 990 is f	or the organiza	tion's first, seco	nd, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here		<u> ,</u> ,				.\ ▶
Sec	tion C. Computation of Public Sup						
5	Public support percentage for 2018 (line 8	, column (f), divid	ed by line 13, colu	mn (f))		. 15	
6	Public support percentage from 2017 Sche	edule A, Part III, Iir	ne 15			16	
ec	tion D. Computation of Investmen						T
7	Investment income percentage for 2018 (II			13, column (f))		17	
8	Investment income percentage from 2017					18	
	<i>,</i>				· ·		nd line
	331/3% support tests - 2018. If the or						_
	33 1/3 % support tests - 2018. If the organization of the state of the	is box and stor	here The ora:	anization qualifies	s as a publicly	supported ordania	
9 a	17 is not more than 331/3 %, check th		=				
9 a	17 is not more than 331/3%, check th 331/3% support tests - 2017. If the orga	anization did not	check a box on	ine 14 or line 19	a, and line 16 is	more than 331/3	%, and
9 a b	17 is not more than 331/3%, check th 331/3% support tests - 2017. If the orga line 18 is not more than 331/3%, check	enization did not this box and s	check a box on top here. The or	ine 14 or line 19 ganization qualific	a, and line 16 is es as a publicly	more than 331/3 supported organia	%, and vation ►
9 a	17 is not more than 331/3%, check th 331/3% support tests - 2017. If the orgaline 18 is not more than 331/3%, check Private foundation. If the organization	enization did not this box and s	check a box on top here. The or	ine 14 or line 19 ganization qualific	es as a publicly c, check this bo	more than 331/3 supported organia	%, and gation ► uctions ►

### Part IV

### **Supporting Organizations**

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated If designated by 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2_		<u> </u>
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a_		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b_	,	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c_		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a_		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> 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		
5 a	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 <b>Part VI</b> , 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	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 or 990-EZ)	8		
9 a	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b	r <del></del> -	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

Part	Supporting Organizations (continued)			
·			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	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		ļ.,
Section	on B. Type I Supporting Organizations			
		r	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to 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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Section	on C. Type II Supporting Organizations		L	<u></u>
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	, 05	
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below	tructi	ons)	
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
_			Yes	No
2	Activities Test Answer (a) and (b) below.			
а	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 <b>Part VI identify</b> 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		
3	Parent of Supported Organizations Answer (a) and (b) below.	1		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a_		
b	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 <b>Part VI</b> the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	•		,
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	1 1		
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)
1 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)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 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			
emergency temporary reduction (see instructions)	6		<u></u>
7 Check here if the current year is the organization's first as a non-functionally	y integra	ited Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions)

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continuea)	
Sect	ion D - Distributions			Current Year
<u>· 1</u>	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
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 organization is resp	onsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI) See			
	instructions			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			,
h	Applied to 2018 distributable amount	<del>-</del>		
$\overline{}$	Carryover from 2013 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			
	Section D, line 7 \$			
	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount	-		
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			<del></del>
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions		-	
7	Excess distributions carryover to 2019. Add lines 3			
•	and 4c	İ		'
8	Breakdown of line 7			
	Excess from 2014			
b	Excess from 2015			-
<del>c</del> _	Excess from 2016			
	Excess from 2017		•	
e	Excess from 2018			<del>                                     </del>
	2,0000 110111 2010	L		1

Schedule A (Form 990 or 990-EZ) 2018

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

		·-	· · · · · · · · · · · · · · · · · · ·	-	ATTACHMENT 1	
SCHEDULE A, PART II	- OTHER INCOM	E				
DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER INCOME	60,749	63,517	77,152	74,541	71,663	347,622
TOTALS	60,749	63,517_	77,152	74,541	71,663	347,622

### SCHEDULE D (Form-990)

### Supplemental Financial Statements ► Complete If the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

ИAН	MILTON COUNTY COMMUNITY FOUNDATION,	INC.	20-0900981
Pa	rt I Organizations Maintaining Donor Adv	ised Funds or Other Similar Funds o	or Accounts.
	Complete if the organization answered	"Yes <u>" o</u> n Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	104.	
2	Aggregate value of contributions to (during year)	6,927,381.	
3	Aggregate value of grants from (during year)	3,743,332.	
4	Aggregate value at end of year	32,596,183.	
5	Did the organization inform all donors and donor	advisors in writing that the assets held	d in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control? .	X Yes No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant	funds can be used
	only for charitable purposes and not for the bene	fit of the donor or donor advisor, or for	
	conferring impermissible private benefit?	<u> </u>	X Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., rec	reation or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution i	
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified	• •	2c
d	Number of conservation easements included in (c		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran	isterred, released, extinguished, or termi	inated by the organization during the
	tax year >	runtion apparent in located >	
4	Number of states where property subject to conse Does the organization have a written policy reg		etion handling of
5	violations, and enforcement of the conservation ear		
6	Staff and volunteer hours devoted to monitoring, inspec		
•	Starr and volunteer flours devoted to mormorning, maped	ting, harding of violations, and emorcing co	inservation easements during the year
7	Amount of expenses incurred in monitoring, inspect	ting handling of violations, and enforcing i	conservation easements during the year
•	<b>▶</b> \$	g, nanamig or noidhene, and emercing	oonoon anon oooon one a annig ano , oo
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(II)?	• •	
9	In Part XIII, describe how the organization reports	conservation easements in its revenue ar	nd expense statement, and
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		
Pa	rt III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	FAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	public service, provide, in Part XIII, the text of the fo	ar assets neid for public exhibition, ed potnote to its financial statements that de	ucation, or research in furtherance of escribes these items
b	If the organization elected, as permitted under S		
-	works of art, historical treasures, or other similar public service, provide the following amounts relati	ar assets held for public exhibition, ed	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of air		, —————————————————————————————————————
_	following amounts required to be reported under S		4
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

Pa	rt III Organizations Maintaini	ng Collections	of Art, Histo	orical Tre	asures, o	or Other	Similar A	ssets (d	continu	ed)	
3	Using the organization's acquisition	n, accession, ar	nd other reco	rds, check	cany of t	he follow	ing that ar	e a sigr	nificant	use o	of its
•	collection items (check all that appl	y)									
а	Public exhibition		d [	Loan	or exchang	ge progra	ms				
b	Scholarly research		е 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organ	ıızatıon's collecti	ons and expl	ain how t	hey furthe	er the or	ganization's	exemp	t purpo	se in	Part
	XIII		•		•			·			
5	During the year, did the organization	n solicit or recei	ve donations (	of art, histo	orical trea	sures, or	other simila	ır			
	assets to be sold to raise funds rath	er than to be ma	aintained as p	art of the o	organizatio	on's collec	ction?	[	Yes	, [	No
Pa	rt IV Escrow and Custodial A										
	Complete if the organiza 990, Part X, line 21	tion answered	"Yes" on Fo	rm 990, F	Part IV, Iir	e 9, or r	eported ar	n amour	nt on F	orm	
1a	Is the organization an agent, truste	e, custodian or o	other interme	diary for c	ontribution	ns or othe	r assets not		_		
	included on Form 990, Part X?	. <b></b> .	<i></i>					[	Yes	. [	No
b	If "Yes," explain the arrangement in	n Part XIII and co	omplete the fo	ollowing tab	ole			_			_
					Ţ <sup>-</sup>			Amount			
С	Beginning balance	. <b></b>			1	С					
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an am					custodial	account liab	oility?	Yes		No
b	If "Yes," explain the arrangement in	n Part XIII Chec	k here if the e	explanation	has been	provided	on Part XIII				1
_	rt V Endowment Funds.					<u> </u>	······································				
	Complete if the organiza	tion answered	"Yes" on Fo	rm 990, F	Part IV, Iir	ie 10					
		(a) Current year	(b) Pri	or year	(c) Two ye	ears back	(d) Three ye	ars back	(e) Fou	r years	back
1 a	Beginning of year balance	29,350,75	9. 23,60	1,691.	22,64	1,288.	22,552	,449.	22,	942,	680.
h	Contributions	358,76	3. 3,53	30,332.	85	5,298.	1,085	,620.		192	,460.
C	Net investment earnings, gains,			<del></del>		· · ·					_
C	and losses	-1,542,23	1. 3,84	5,556.	1,50	0,722.	383	8,831.	. 705,		, 935
ч	Grants or scholarships	1,377,85		9,349.		3,976.		,246.	1,		730.
	Other expenditures for facilities	<del></del>	<u> </u>	·							
е	•										
£	and programs	323,77	9. 28	37,471.	26	1,641.	233	,366.		223	896.
-	•	26,465,66		0,759.		1,691.	22,641	·	22,		449.
g	End of year balance		<u>-</u>	<del></del>				,			
2 a	Provide the estimated percentage Board designated or quasi-endowm	ent <b>\</b> 100.00	iai end balanc 100 %	e (line 19,	column (a	)) neio as					
h	Permanent endowment ►										
c	Temporarily restricted endowment		%								
·	The percentages on lines 2a, 2b, a		ial 100%								
3 a	Are there endowment funds not in	•		ation that	are held a	ind admir	nistered for t	the			
-	organization by	and production of	o. ga	anon mar	aro mora e					Yes	No
	(i) unrelated organizations								3a(i)	X	_
	(ii) related organizations								3a(1i)	<del></del>	X
h	If "Yes" on line 3a(ii), are the relate								3b		
4	Describe in Part XIII the intended u	-	•						<u> </u>	l	L
	rt VI Land, Buildings, and Equ		iization's end	ovinent iui	ius	<del></del> ·					
Га	Complete if the organiza	ation answered	"Yes" on Fo	rm 990, I	Part IV, III	ne 11a 🤄	See Form	990, Pa	art X, lii	ne 1 <u>0</u>	)
	Description of property		st or other basis		or other basis		cumulated	(d	l) Book v	alue	
1-	Land		rvestment)	(°	ther)	depr	eciation				
1a	Land			<del> </del>		<del> </del>					
b	Buildings		<del></del>	+		+					
C	Leasehold improvements			<del> </del>		+					
ď	Equipment,	F		<del> </del>		+					
	Other			1							

Schedule D (Form 990) 2018			Pag
Part VII Investments - Other Securities.	L"Voo" on Form 000	Port IV Ivo 44h Con Form 000 Fort V Ivo	12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	_12
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) POOLED RESOURCES	23,010,965.	FMV	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	23,010,965.		
Part VIII Investments - Program Related. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11c See Form 990, Part X, line	13
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
_(1)			
(2)			
_(3)			
(4)			
(5)			
(6)	<u> </u>		
(7)	<del></del>		
(8) '			
(9)			
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>	<u> </u>	
Part IX Other Assets.  Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d See Form 990, Part X, line	15
	scription	(b) Book	/alue
(1)			
(2)			
(3)			
(4)	<del></del>		
(5)			
(6) (7)			
(8)	·		
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) li	ine 15 )		
Part X Other Liabilities.		), Part IV, line 11e or 11f See Form 990, Part	Χ,
1 (a) Description of liability	(b) Book valu	ie	
(1) Federal income taxes			
(2)			
(3)	1		
(4)			
(5)			
(6)			
(7)			
/8\			

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

JSA 8E1270 1 000 15014G D310

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

(9)

Part 8	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1.	
`1	Total revenue, gains, and other support per audited financial statements	1	7,756,503.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains (losses) on investments	,	
	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
	Add lines 2a through 2d	2e	-4,064,784.
	Subtract line 2e from line 1	3	11,821,287.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 261, 282.	Ì	
	Other (Describe in Part XIII )		
	Add lines 4a and 4b	4c	261,282
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		12,082,569.
Part >	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	rn.	
1	Total expenses and losses per audited financial statements	1	6,506,540.
	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities	ı	
	Prior year adjustments		
	Other losses	- 1	
d	Other (Describe in Part XIII )		
	Add lines 2a through 2d	2e	60,315
	Subtract line 2e from line 1	3	6,446,225.
	Amounts included on Form 990, Part IX, line 25, but not on line 1		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a 261, 282.	- 1	
b	Other (Describe in Part XIII )		
	Add lines 4a and 4b	4c	261,282
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	6,707,507
SEE	PAGE 5		
		<del></del> "	
			<del> </del>

### Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF ENDOWMENT FUNDS:

HAMILTON COUNTY COMMUNITY FOUNDATION'S ENDOWMENT FUNDS ARE INTENDED TO

PROVIDE LONG-TERM SUPPORT FOR VARIOUS CHARITABLE PURPOSES SERVING THE

HAMILTON COUNTY COMMUNITY. DUE TO THE CONSOLIDATED NATURE, SOME FUNDS ARE

HELD AND ADMINISTERED BY RELATED ORGANIZATIONS.

SCHEDULE D, PART X, LINE 2

FIN 48 DISCLOSURE:

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE D, PART XI, LINE 2D

OTHER RECONCILING ITEMS:

FUNDRAISING EXPENSE \$ 60,315

DEFINED-BENEFIT PENSION PLAN EXPENSE \$ 81,622

CHANGE IN VALUE OF SIA \$ 58,394

TOTAL \$ 200,331

SCHEDULE D, PART XII, LINE 2D

OTHER RECONCILING ITEMS:

FUNDRAISING EXPENSE \$ 60,315

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

### Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ

2018

Department of the Treasury Internal Revenue Service

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

Open to Public

lame of the organization				Employer identification	on number
HAMILTON COUNTY COMMUNITY FO	UNDATION, INC			20-0900981	
Part I Fundraising Activities. Co			l "Yes" on Form	990, Part IV, line	17
Form 990-EZ filers are no	<del></del>				
1 Indicate whether the organization ra					
a Mail solicitations	e		non-government (		
b Internet and email solicitations	f	1 1	government grant	S	
c Phone solicitations d In-person solicitations	9	Special fundra	ising events		
<ul> <li>2a Did the organization have a written or key employees listed in Form 99</li> <li>b If "Yes," list the 10 highest paid incompensated at least \$5,000 by the</li> </ul>	0, Part VII) or entity dividuals or entities	in connection with p	professional fundra	ising services?	Yes No fundraiser is to be
compensated at least \$5,000 by the	e organization				
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(III) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes No		<u> </u>	
1					
2					
		<del>                                     </del>	<del>,_</del>	ļ	
3					
4	<del> </del>	<del>  </del>	<del></del> .		
•					
5	<del></del>	<del> </del>			
6	<del>  - · · - · · · · · · · · · · · · · · · </del>	<del>   -</del>			
7					
8		1			
	<b>_</b>	<del>                                     </del>			
9		-			
10	<del>                                     </del>	+			
10					
	<del></del>			<del> </del>	
Гоtal		•			
3 List all states in which the organization			contributions or	has been notified	it is exempt from
registration or licensing					,
	<del></del> -			_ <del>_</del>	
					<u></u>
	<del></del>				
					<del></del>
	····				
					<del></del>

Pa	_	Fundraising Events. Complete more than \$15,000 of fundrale events with gross receipts greaters.	aising event contributi			
			(a) Event #1 CELEBRATION OF	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
υ			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	89,650.			89,650
Ϋ́	2	Less Contributions	66,175.			66,175
	3	Gross income (line 1 minus line 2)	23,475.			23,475
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs	10,000.			10,000
Direct Expenses	7	Food and beverages	31,347.			31,347
Direct	8	Entertainment				
	9	Other direct expenses	18,968.			18,968
	10	Direct expense summary Add lin	es 4 through 9 in colu	mn (d)		60,315
Pa	rt l	Net income summary Subtract II  Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	anization answered "`	Yes" on Form 990,	Part IV, line 19, or	
Revenue		\$10,000 011 0111 000 EZ, 111	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				
xpenses	3	Noncash prizes				
Direct E)	4	Rent/facility costs				
آ —	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	,
	7	Direct expense summary Add lin	es 2 through 5 in colui	mn (d)		
	8	Net gaming income summary Su	ubtract line 7 from line	1, column (d)	<u>,</u>	
9 a	ı	Enter the state(s) in which the orgalis the organization licensed to con	duct gaming activities	in each of these state	es <sup>?</sup>	. Yes No
t	)	If "No," explain				
10 a		Were any of the organization's gaming				

9 6	
<u></u> 분	
SC F	

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

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

OMB No 1545-0047

Open to Public

Employer identification number 20-0900981

HAMILTON COUNTY COMMUNITY FOUNDATION, INC. Name of the organization

Department of the Treasury Internal Revenue Service

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

Part | General Information on Grants and Assistance

× Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? . . . . .

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Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ADVOCATES FOR CHILDREN AND FAMILIES INC							CHERISH TRAUMA
493 WESTFIELD RD NOBLESVILLE, IN 46060	271328579	501(C)(3) PUBLI	12,000				тнекару
(2) ALTERNATIVES INCORPORATED OF MADISON COUNTY							NO MORE DOMESTIC
P O BOX 1302 ANDERSON, IN 46015-1302	310986769	501(C)(3) PUBLI	15,000				VIOLENCE
(3) AMERICAN ACADEMY OF PEDIATRICS						<u> </u>	ANNUAL FUND AND OUR
345 PARK BLVD ITASCA, IL 60143	362275597	501(C)(3) PUBLI	51,000				FUTURE CAMPAIGN
(4) BALL STATE UNIVERSITY							
1685 CUNNINGHAM LN CRYSTAL LKE, IL 60014	356000221	EDUCATIONAL ORG	18,000				MADELYNN GROSS
(5) BERNARD ZELL ANSHE EMET DAY SCHOOL							
3751 N BROADWAY ST CHICAGO, IL 60613	362166955	501(C)(3) PUBLI	100,000				CAPITAL SUPPORT
(6) BIG BROTHERS BIG SISTERS OF CENTRAL INDIANA							
2960 N MERIDIAM ST INDIANAPOLIS, IN 46208	351323831	501(C)(3) PUBLI	90,000				RISE CAMPAIGN
(7) BOYS & GIRLS CLUB OF NOBLESVILLE							-
1448 CONNER ST NOBLESVILLE, IN 46060	351054426	501(C)(3) PUBLE	10,000				ACADEMIC SUCCESS
(8) BREBEUF JESUIT PREPARATORY SCHOOL							BART MCCORMICK
2801 W 86TH ST INDIANAPOLIS, IN 46268	351062640	501(C)(3) PUBLI	5, 135				MEMORIAL SCHOLARSHIP
(9) BROWN COUNTY COMMUNITY FOUNDATION							
P O BOX 191 NASHVILLE, IN 47448	351960379	501(C)(3) PUBLE	541,295				AUGUST FUND
(10) BUTLER UNIVERSITY							
ADV OFF JORDAN HALL INDIANAPOLIS, IN 46208	350867977	501(C)(3) PUBLI	37,500				GENREAL OPERATING
(11) CARMEL CLAY EDUCATIONAL FOUNDATION							
515 E MAIN ST CARMEL, IN 46032	356066912	501(C)(3) PUBLI	11,449				2018 DISTRIBUTION
(12) CARMELITE MONASTERY							
949 N RIVER RD DES PLAINES, IL 60016	530196617	RELIGIOUS ORGAN	7,500				GENERAL OPERATING
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	overnment	organizations list	ted in the line 1 tab	le			

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule I (Form 990) (2018)

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SCF	Fo

Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No 1545-0047	2018	Onen to Public
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► Go to www.irs.gov/Form990 for the latest information.

Employer identification nur	20-0900981

## Part I General Information on Grants and Assistance

HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

- ž × 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . .
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CENTRAL INDIANA CORPORATE PARTNERSHIP FOUND							SUPPORT ACTIVITIES
111 MONUMENT CIR INDIANAPOLIS, IN 46204	352065457	501(C)(3) PUBLE	10,000				ASCEND INDIANA
(2) CHAUCIE'S PLACE							YOUTH AND TEEN
4607 E 106TH ST CARMEL, IN 46033	352072683	501(C)(3) PUBLI	25,000				SUICIDE PREVENTION
(3) CHRISTIAN THEOLOGICAL SEMINARY							FAITH & ACTION
1000 w 42ND ST INDIANAPOLIS, IN 46208	351045939	501(C)(3) PUBLI	100,000				PROJECT
(4) CICOA AGING & IN-HOME SOLUTIONS							DEMENTIA FRIENDLY
8440 WOODFIELD CROSSING BLV INDIANAPOLIS IN	351310387	501(C)(3) PUBLI	10,000				HAMILTON COUNTY
(5) CICP FOUNDATION INC							
111 MONUMENT CIR INDIANAPOLIS, IN 46204	352065457	501(C)(3) PUBLI	16,500				GENERAL OPERATING
(6) CITY OF FISHERS						i	
1 MUNICIPAL DR FISHERS, IN 46038	351361390	LOCAL ELECTED C	5,547				2018 DISTRIBUTION
(7) CONNECT2HELP							PROVIDE 211 SERVICES
3901 N MERIDIAN ST INDIANAPOLIS, IN 46208	311216792	501(C)(3) PUBLI	6,000				TO HAMILTON COUNTY
(8) CONNER PRAIRIE							OXBOW TRAIL, SUMMER
13400 ALLISONVILLE RD FISHERS, IN 46038	203402627	501(C)(3) PUBLI	317,000				CAMP, PLAYGROUND
(9) CORNERSTONE LUTHERAN CHURCH	ļ 						
4850 E MAIN ST CARMEL, IN 46033	351404519	501(C)(3) PUBLI	10,000				GENERAL OPERATING
(10) CRU							
P O BOX 628222 ORLANDO, FL 32862-8222	956006173	501(C)(3) PUBLI	24,000			į	PROJECT #0641700
(11) EITELJORG MUSEUM OF AMERICAN INDIANS AND WE							PURCHASE SAN JOSE
500 W WASHINGTON ST INDIANAPOLIS, IN 46204	311139447	501(C)(3) PUBLI	25,000				RETABLO PAINTING
(12) ELEVATE INDIANAPOLIS							
2902 N HERIDIAN ST INDIANAPOLIS, IN 46208	810807405	501(C)(3) PUBLI	25,000				GENERAL OPERATING
2 Enter total number of section 501(c)(3) and government organ	government	organizations list	nizations listed in the line 1 table.	ole		<b>A</b>	

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

Schedule I (Form 990) (2018)

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

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

OMB No 1545-0047	2018	Open to Public
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► Go to www.irs.gov/Form990 for the latest information.

Inspection Employer identification number

20-0900981

Name of the organization

Department of the Treasury Internal Revenue Service

\is	Part   G
FOUNDATION,	HAMILTON
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ž × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part

1 (a) Name and address of organization or government	(a)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ENGLISHTON PARK UNITED PRESBYTERIAN MINISTR			!				ACADEMIC REMEDIATION
P O BOX 240 LEXINGTON, IN 47138	237378186	501(C)(3) PUBLE	10,000				TRAINING CENTER
(2) FELEGE HIYWOT CENTER						1	PROGRAM/PROJECT
1648 SHELDON ST INDIANAPOLIS, IN 46218	200916223	501(C)(3) PUBLI	31,000				SUPPORT
(3) FOOD FOR THE POOR, INC							HAITI BARRIERE
6401 LYONS RD COCONUT CREEK, FL 33073	592174510	501 (C) (3) PUBLE	40,000				BATTANT PROJECT
(4) FOUNDATION FOR LUTHERAN CHILD AND FEMILY SE							
1525 N RITTER AVE INDIANAPOLIS, IN 46219	351784910	501(C)(3) PUBLE	10,000				GENERAL OPERATING
(5) FRANKLIN COLLEGE	!					į	
7725 S COMBS RD INDIANAPOLIS, IN 46237	350868086	501(C)(3) PUBLI	10,000				ANDREW POLLERT
(6) FRIENDS OF HAMILTON COUNTY PARKS							
10474 TRADE CENTER DR FISHERS, IN 46038	205360193	501(C)(3) PUBLE	324,887				2018 DISTRIBUTION
(7) GCC FOUNDATION							146TH STREET CARE
5504 E 146TH ST NOBLESVILLE, IN 46062	815340751	501(C)(3) PUBLE	50,000				CENTER EXPANSION
(8) GRACE CHURCH							
5504 E 146TH STREET NOBLESVILLE, IN 46062	352154601	501(C)(3) PUBLI	25,000				GENERAL OPERATING
(9) GROUNDWORK INDY							CHARITABLE
1107 BURDSAL PKWY INDIANAPOLIS, IN 46206	473863928	501(C)(3) PUBLE	35,000				CONTRIBUTION
(10) HABITAT FOR HUMANITY HAMILTON COUNTY							
7998 CENTERPOINT DR INDIANAPOLIS, IN 46256	351805196	501(C)(3) PUBLE	25,000				HOME REPAIRS
(11) HAMILTON COUNTY AREA NEIGHBORHOOD DEVELOPME							HAND CAPACITY
347 S 8TH ST NOBLESVILLE, IN 46060	320080849	501(C)(3) PUBLI	8, 500				BUILDING THROUGH EDU
(12) HAMILTON COUNTY HARVEST FOOD BANK							
P O BOX 881 NOBLESVILLE, IN 46061	300640307	501(C)(3) PUBLI	8,900			}	DATA COLLECTION

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

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

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Schedule I (Form 990) (2018)

SCHEDULEI (Form 990) Department of the Treasury Name of the organization nternal Revenue Service

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

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

► Attach to Form 990.

OMB No 1545-0047

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

Employer identification number 20-0900981 ž

Part I General Information on Grants and Assistance HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

× Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . .

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) HAMILTON COUNTY SHERIFF'S DEPARTHENT							PURCHASE & TRAINING
18100 CUMBERLAND RD NOBLESVILLE, IN 46060		LOCAL ELECTED G	19,600				K-9 LAW ENFORCEMENT
(2) HAMILTON HEIGHTS EDUCATIONAL FOUNDATION	 						BACKPACK PROGRAM
P O BOX 469 ARCADIA, IN 46030	311253618	501(C)(3) PUBLE	15,000				WEEKEND FEEDING
(3) HEALTHNET, INC							HOUSING SPECIALIST
3403 E RAYMOND ST INDIANAPOLIS, IN 46203	351579827	501(C)(3) PUBLI	11,000				FOR NED VOUCHERS
(4) HEART AND SOUL CLINIC, INC							LEASE PAYMENT,
P O BOX 478 WESTFIELD, IN 46074	800390182	501(C)(3) PUBLI	31,795				UTILITIES, BUILD OUT
(5) HIM BY HER FOUNDATION							
P 0 BOX 52 HCCORDSVILLE, IN 46055-0052	471388573	501(C)(3) PUBLI	10,000				GENERAL OPERATING
(6) HOLY NAME CATHOLIC CHURCH						•	YOUNG ADULT
P O BOX 774198 STEAMBOAT SPRINGS, CO 80477	840499858	RELIGIOUS ORGAN	75,000				MINISTRY
(7) HOPE NETWORK MINISTRIES	!						
460 SAN GABRIEL DR SUNNYVALE, TX 75182	752684368	501(C)(3) PUBLE	15,000				GENERAL OPERATING
(8) HORIZON INTERNATIONAL							
P O BOX 180 PENDLETON, IN 46064	352154451	501(C)(3) PUBLI	15,740				GENERAL OPERATING
(9) INDIANA CHILDREN'S WISH FUND							
6081 E 82ND ST INDIANAPOLIS, IN 46204	351610742	501(C)(3) PUBLI	19,000				PROGRAMMING SUPPORT
(10) INDIANA CHILDREN'S WISH FUND							
6081 E 82ND ST INDIANAPOLIS, IN 46204	351610742	501(C)(3) PUBLI	9, 000				PROGRAM11NG SUPPORT
(11) INDIANA PHILANTHROPY ALLIANCE							LEGACY FUND 2018
32 EAST WASHINGTON ST INDIANAPOLIS, IN 46209	351835134	501(C)(3) PUBLI	8,750				MEMEBERSHIP DUES
(12) INDIANA UNIVERSITY							
1387 W 236TH ST SHERIDAN, IN 46069	356001673	EDUCATIONAL ORC	58,000				WYATT REED
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	government	organizations list	ted in the line 1 tab	le		<b>A</b> · · · · · · · · · · ·	
3 Enter total number of other organizations listed in the line 1 table.	ed in the line	1 table				<b>A</b> · · · · · · · · · · · · · · · · · · ·	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ons for Form 9	.06				Sche	Schedule I (Form 990) (2018)

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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" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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OMB No 1545-0047

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Employer identification number 20-0900981

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	General Information on Grants and Assistance
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HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Department of the Treasury Internal Revenue Service Name of the organization

- 8 N × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . .
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part ||

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) INDIANA UNIVERSITY FOUNDATION							
301 UNIVERSITY BLVD INDIANAPOLIS, IN 46202	356018940	501(C)(3) PUBLE	12,000				I U DAY
(2) INDIANAPOLIS HEBREW CONGREGATION							<u> </u>
6501 N MERIDIAN ST INDIANAPOLIS, IN 46260	350871004	501(C)(3) PUBLE	18,800				GENERAL OPERATING
(3) INDIANAPOLIS NEIGHBORHOOD HOUSING PARTNERSH						l II	
3550 N WASHINGTON BLV INDIANAPOLIS, IN 46209	351742559	501(C)(3) PUBLE	30,000				OPERATING SUPPORT
(4) INDIANAPOLIS SYMPHONY ORCHESTRA	- -					ļ 1	
32 E WASHINGTON ST INDIANAPOLIS, IN 46204	350998627	501(C)(3) PUBLI	20,000				GENERAL OPERATING
(5) INDIANAPOLIS ZOOLOGICAL SOCIETY, INC						:	
1200 W WASHINGTON ST INDIANAPOLIS, IN 46222	351074747	501(C)(3) PUBLI	75,000				GENERAL OPERATING
(6) ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE							
555 COLLEGE AVE PALO ALTO, CA 94306	462118225	501(C)(3) PUBLE	10,000				SCHOOL OF PEACE
(7) KIPP INDIANAPOLIS COLLEGE PREPARATORY							
1740 E 30TH ST INDIANAPOLIS, IN 46218	300145826	501(C)(3) PUBLE	10,000				GENERAL OPERATING
(8) LIFE CENTERS							
3901 W 86TH ST INDIANAPOLIS, IN 46268	311059740	501(C)(3) PUBLI	22,000				GENERAL OPERATING
(9) LOGAN STREET SANCTUARY							
1274 LOGAN ST NOBLESVILLE, IN 46060	475632095	501(C)(3) PUBLE	10,000				OPERATIONAL SUPPORT
(10) MARIAN UNIVERSITY							-
3200 COLD SPRING RD INDIANAPOLIS, IN 46222	350868175	501(C)(3) PUBLE	25,000				EDUCATORS COLLEGE
(11) MEALS ON WHEELS OF HAMILTON COUNTY							SPONSOR-A-SENIOR
395 WESTFIELD RD NOBLESVILLE, IN 46060	351344488	501(C)(3) PUBLE	22,088				PROGRAM
(12) NEIGHBORHOOD CHRISTIAN LEGAL CLINIC							
3333 N MERIDIAN ST INDIAMAPOLIS, IN 46208	351916572	501(C)(3) PUBLE	10,000				GENERAL OPERATING
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	government	organizations lis-	ted in the line 1 tak	ole		•	

3 Enter total number of other organizations listed in the line 1 table. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule I (Form 990) (2018)

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

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

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

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OMB No	20

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Employer identification number 20-0900981

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General Information on Grants and Assistant	
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HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

- Š × 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . . . . . .
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

		(if applicable)	(a) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NICARAGUA RESOURCE NETWORK							
16162 CAREY RD WESTFIELD, IN 46074	421748310	501(C)(3) PUBLE	15,700				GENERAL OPERATING
(2) NICKEL PLATE ARTS INC							
107 S 8TH NOBLESVILLE, IN 46060	154264204	501(C)(3) PUBLE	13,000				OPERATING SUPPORT
(3) NOBLESVILLE SCHOOLS EDUCATION FOUNDATION						i	PLINY AND MILDRED
18025 RIVER RD NOBLESVILLE, IN 46062	351714053	501(C)(3) PUBLI	33,098				RANDALL SCHOLARSHIPS
(4) NOBLESVILLE SISTER CITIES INTERNATIONAL							NOBLESVILLE
11611 N MERIDIAN ST CARMEL, IN 46032	351762953	501(C)(3) PUBLI	6,000				INTERNATIONAL HOSTS
(5) NORTHVIEW CHURCH							
12900 HAZELL DELL PKWY CARMEL, IN 46033	311064174	501(C)(3) PUBLE	191,000				GENERAL OPERATING
(6) ORR FELLOWSHIP							
P O BOX 20262 INDIANAPOLIS, IN 46220	201134456	501(C)(3) PUBLE	80,000				LAUNCHPAD INITIATIVE
(7) OUR LADY OF GRACE CATHOLIC CHURCH							REPLACEMENT GYM
9900 E 191ST ST NOBLESVILLE, IN 46060	351009271	501(C)(3) PUBLI	113,980				FLOOR
(8) OUTRUN THE SUN, INC							
8435 KEYSTONE CROSSING INDIANAPOLIS IM46240	352237364	501(C)(3) PUBLI	10,000			ĺ	SUPPORT THE EVENT
(9) PATACHOU FOUNDATION, INC						!	
4923 N COLLEGE AVE INDIANAPOLIS, IN 46205	462741705	501(C)(3) PUBLE	10,000				KITCHEN HEADQUARTERS
(10) PRIMELIFE ENRICHMENT, INC							CHARITABLE
1078 THIRD AVE SW CARMEL, IN 46032	351411017	501(C)(3) PUBLI	11,532				CONTRIBUTION
(11) PURDUE UNIVERSITY							
3829 LONGSHORE DR COLUMBUS, IN 47203	356002041	501(C)(3) PUBLE	55,500				JOSE LOYO HERNANDEZ
(12) PURDUE UNIVERSITY FT WAYNE- FINCL AID							NORBERTO RODRIGUEZ
1004 S CHURCHMAN AVE INDIANAPOLIS IN 46203	356002041	501(C)(3) PUBLI	8,000				SALGADO

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

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

Schedule I (Form 990) (2018)

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

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

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

OMB No 1545-0047 Open to Public

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

Employer identification number 20-0900981 å

HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Part I General Information on Grants and Assistance

× 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? . . . .

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

35.02666912 501(C)(3) PUBLI 12,000 35.02668145 501(C)(3) PUBLI 7,620 35.0279238 501(C)(3) PUBLI 10,000 35.0879238 501(C)(3) PUBLI 10,000 35.0879238 501(C)(3) PUBLI 10,000 35.0879238 501(C)(3) PUBLI 10,000 35.0889518 501(C)(3) PUBLI 10,000 35.0889518 501(C)(3) PUBLI 10,000 35.1141484 501(C)(3) PUBLI 10,000	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
STATEMENT OF THE PROPERTY SHERLORN, IN 46069   462566912   501(C) (3) PUBLE   12,000	(1) REINS OF GRACE THERAPEUTIC RIDING CENTER IN							REINS OF GRACE
SECRIMENTIALE OF PERHADOSY   350868149   501(C) (3) PUBLI   7,820	206TH ST	462666912	c) (3)	j	_			OUTDOOR CLASSROOM
1959   WESTFIELD RD   NOBLESVILLE, IN 46061   351378456   501(C) (3)   PUBLI   7,620		!						
SECOND HIGHER LINE OF TECHNOLOCY   SOURCE HOLD HOLD CHEEN NO LOCK   MACHINE LINE OF TECHNOLOCY	395 WESTFIELD RD NOBLESVILLE, IN 46061	351378456	c) (3)	7,620				2018 DISTRIBUTION
SECOLAM MEMORIAL HIGH SCHOOL   SOURCE	(3) ROSE-HULMAN INSTITUTE OF TECHNOLOGY							
SECOND HELPEMOS, 1 INC  THE E.A. M. GLICK CENTER INDIANAPOLIS, 1 IN 46201  SECOND HELPEMOS, 1 INC  THE E.A. M. GLICK CENTER INDIANAPOLIS IN 46202  SECOND PRESBYTERIAN CHURCH TOO IN MERIDIAN ST. INDIANAPOLIS, 1 IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, 1 IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, 1 IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, 1 IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO IN MERIDIAN ST. INDIANAPOLIS, IN 46203  TOO INDIANAS TO INDIANAPOLIS, IN 46203  TOO INDIANAPOLIS, IN	23 BROWNING LM VALPARAISO, IN 46383	350868149	c) (3)	15,000				WHITNEY VALTIERRA
SECOND HELPINGS, INC	(4) SCECINA MEMORIAL HIGH SCHOOL							
THE EA H GLICK CENTER INDIANAPOLIS IN 46202   351464281   501(C) (3) PUBLI   10,000		350979238	501(C)(3) PUBLE	10,000				STUDENTS IN NEED
THE E.M GLICK CENTER INDIANAPOLIS IN 46202   351484281   501(C) (3) PUBL;   10,000	(5) SECOND HELPINGS, INC							
SECOND PRESBYTERIAN CHURCH	THE E& M GLICK CENTER INDIANAPOLIS IN 46202	351484281	(C) (3)	10,000				FILLING THE FOOD GAP
7700 N MERIDIAN ST INDIANAPOLIS, IN 46260 350868030 RELIGIOUS ORGAN 12,500  SENIOR CITIZENS ORGANIZATION, INC  19336 CUMBERLAND RD NOBLESVILLE, IN 46060 310928267 501(C) (3) PUBLI 5,016  1035 SANDERS ST INDIANAPOLIS, IN 46203 351557200 501(C) (3) PUBLI 10,000  SPECIAL OLYMPICS INC  1133 19TH ST N W MASHINGTON DC 20036 520889518 501(C) (3) PUBLI 10,000  ST JOHN'S UNIVERSITY  P O BOX 7222 COLLEGEVILLE, MN 56321-7222 453656162 501(C) (3) PUBLI 100,000  ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN46202 351141484 501(C) (3) PUBLI 10,000  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060 352307344 501(C) (3) PUBLI 10,000								
18336 CUMBERLAND RD NOBLESVILLE, IN 46060   310928267   501(C) (3) PUBLI   5,016   5	7700 N MERIDIAN ST INDIANAPOLIS, IN 46260	350868030	RELIGIOUS ORGAN					GENERAL OPERATING
18336 CUMBERLAND RD NOBLESVILLE, IN 46060 310928267 501(C) (3) PUBLI 5,016  SOUTHEAST NEIGHBORHOOD DEVELOPMENT, INC  1035 SANDERS ST INDIANAPOLIS, IN 46203 351557200 501(C) (3) PUBLI 10,000  SPECIAL OLYMPICS INC  1133 19TH ST N W WASHINGTON DC 20036 520889518 501(C) (3) PUBLI 10,000  ST JOHN'S UNIVERSITY  P O BOX 7222 COLLEGEVILLE, MN 56321-7222 453656162 501(C) (3) PUBLI 100,000  ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN 46202 351141484 501(C) (3) PUBLI 10,000  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46660 352307344 501(C) (3) PUBLI 10,000								
SOUTHEAST NEIGHBORHOOD DEVELOPMENT, INC  1035 SANDERS ST INDIANAPOLIS, IN 46203  SPECIAL OLYMPICS INC  1133 19TH ST N W MASHINGTON DC 20036  ST JOHN'S UNIVERSITY  P O BOX 7222 COLLEGEVILLE, MN 56321-7222  ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN46202  ST VINCENT DE PAUL SOCIETY  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060  SS2307344  SOL(C) (3) PUBLI  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000	NOBLESVILLE,	310928267	(C) (3)	5,016				GENERAL OPERATING
1035 SANDERS ST INDIANAPOLIS, IN 46203   351557200   501(C) (3) PUBLI   10,000								
SPECIAL OLYMPICS INC  1133 19TH ST N W MASHINGTON DC 20036  ST JOHN'S UNIVERSITY  P O BOX 7222 COLLEGEVILE, MN 56321-7222  ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN46202  ST VINCENT DE PAUL SOCIETY  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060  1352307344  501(C) (3) PUBLI  10,000	1035 SAWDERS ST INDIANAPOLIS, IN 46203	351557200	c) (3)	10,000				TWIN AIRE PROJECT
1133 19TH ST N W WASHINGTON DC 20036 520889518 501(C)(3) PUBLJ 10,000  ST JOHN'S UNIVERSITY  P O BOX 7222 COLLEGEVILLE, MN 56321-7222 453656162 501(C)(3) PUBLJ 100,000  ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN46202 351141484 501(C)(3) PUBLJ 75,000  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060 352307344 501(C)(3) PUBLJ 10,000	(9) SPECIAL OLYMPICS INC		!					
FO BOX 7222 COLLEGEVILLE, MN 56321-7222 453656162 501(C)(3) PUBLI 100,000  ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN46202 351141484 501(C)(3) PUBLI 75,000  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060 352307344 501(C)(3) PUBLI 10.000	ST N W	520889518	c) (3)					GENERAL OPERATING
P O BOX 7222 COLLEGEVILLE, MN 56321-7222         453656162         501(C)(3) PUBLIF         100,000           ST MARY'S CHILD CENTER         901 MARTIN LUTHER KING INDIANAPOLIS IN46202         351141484         501(C)(3) PUBLIF         75,000           ST VINCENT DE PAUL SOCIETY         352307344         501(C)(3) PUBLIF         10.000	ST							FOREVER FORWARD
ST MARY'S CHILD CENTER  901 MARTIN LUTHER KING INDIANAPOLIS IN46202 351141484 501(C)(3) PUBLI 75,000  ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060 352307344 501(C)(3) PUBLI 10.000	0	453656162	c) (3)	100,000				CAPITAL CAMPAIGN
901 MARTIN LUTHER KING INDIANAPOLIS IN46202         351141484         501(C) (3) PUBLI         75,000           ST VINCENT DE PAUL SOCIETY         1391 GREENFIELD AVE NOBLESVILLE, IN 46060         352307344         501(C) (3) PUBLI         10,000	ST							
ST VINCENT DE PAUL SOCIETY  1391 GREENFIELD AVE NOBLESVILLE, IN 46060 352307344 501(C)(3) PUBLI 10.000	901 MARTIN LUTHER KING INDIANAPOLIS IN46202	351141484	c) (3)	75,000				GENERAL OPERATING
352307344   501(C)(3) PUBLI 10.000	ST							
	1391 GREENFIELD AVE NOBLESVILLE, IN 46060	352307344	501(C)(3) PUBLI	10,000				RESTOCK FOOD PANTRY

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

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

Schedule I (Form 990) (2018)

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JSA 8E12881000' 15014G D310

SCHEDULE (Form 990)

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

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

Open to Public

OMB No 1545-0047

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

► Attach to Form 990.

Employer identification number 20-0900981 <sup>o</sup>Z

General Information on Grants and Assistance Part I

HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Department of the Treasury Internal Revenue Service Name of the organization

X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

art II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	
---	--

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) STARFISH INITIATIVE							
6958 HILLSDALE CT INDIANAPOLIS, IN 46250	562442758	501(C)(3) PUBLI	10,000				CAMP TECUMSEH
(2) TAYLOR UNIVERSITY-UPLAND							
132 MAPLEWOOD DR NOBLESVILLE, IN 46062	350868181	501(C)(3) PUBLI	20,000				ANDREW FRIESEN
(3) TEACH FOR AMERICA - INDIANAPOLIS							
1314 N MERIDIAN ST INDIANAPOLIS, IN 46202	133541913	501(C)(3) PUBLI	55,000				GALA SPONSORSHIP
(4) TEENWORKS		i					INDIGO BASELINE
2820 MERIDIAN ST 103 INDIANAPOLIS IN 46208	462047309	501 (C) (3) PUBLI	10,000				ASSESSMENTS
(5) THE CENTER FOR THE PERFORMING ARTS							
1 CENTER GREEN CARMEL, IN 46032	203901164	501(C)(3) PUBLI	23,500				GENERAL OPERATING
(6) THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATI							
P O BOX 6134 INDIANAPOLIS, IN 46206-6134	237016089	501(C)(3) PUBLI	6,000				GENERAL OPERATING
(7) THE MILK BANK							
5060 E 62ND ST INDIANAPOLIS, IN 46220	201662573	501(C)(3) PUBLI	10,000				MILK BANK CAFE
(8) THE OAKS ACADEMY					<u> </u>		
2301 N PARK AVE INDIANAPOLIS, IN 46205	352050595	501(C)(3) PUBLI	13,250				CAMPAIGN FOR RENEWAL
(9) THE RECOVERY HIGH SCHOOL AT FAIRBANKS							HELPING HAMILTON CTY
8102A CLEARVISTA PKWY INDIANAPOLIS IN 46236	203094377	501(C)(3) PUBLI	6,000				YOUTH BEGIN RECOVERY
(10) THE SHEPHERD'S CENTER OF HAMILTON COUNTY							
347 S 8TH ST NOBLESVILLE, IN 46060	311131854	501(C)(3) PUBLI	71,532				REACHING RESOURCES
(11) THE VILLAGES OF INDIANA, INC							
3833 N MERIDIAN ST INDIANAPOLIS, IN 46208	351708240	501(C)(3) PUBLI	10,000				GENERAL OPERATING
(12) THE WELL COFFEEHOUSE							-
5000 LINBAR DR NASHVILLE, TN 37211	454036301	501(C)(3) PUBLT	50,000				GENERAL OPERATING
T (C)(-)FOD 4 3 1 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1	***		1 1 1 1 1 1 1 1 1 1				

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

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

Schedule I (Form 990) (2018)

PAGE 39

JSA 8E12881000' 15014G D310

SCHEDULEI (Form 990)

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

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

2018
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OMB No 1545-0047

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

Employer identification number 20-0900981

Department of the Treasury Internal Revenue Service Name of the organization HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

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General Information on Grants and Assistance	
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ž × Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? . . . .

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TINDLEY ACCELERATED SCHOOLS							JILL ORME
3960 MEADOWS DR INDIANAPOLIS, IN 46205	352151971	501(C)(3) PUBLI	10,000				SCHOLARSHIP FUND
(2) TOURISM TOMORROW, INC		!					WHITE RIVER REGIONAL
200 S CAPITAL AVE INDIANAPOLIS, IN 46225	351573009	501(C) (3) PUBLI	15,000	İ			MASTER PLAN
(3) TRINITY FREE CLIMIC							TRINITY FREE CLINIC
1045 W 146TH ST CARMEL, IN 46032	352120420	501(C)(3) PUBLI	25,000				OPERATIONS SUPPORT
(4) TRUTH AT WORK							
9953 CROSSPOINT BLVD INDIANAPOLIS IN 46256	351959473	501(C)(3) PUBLI	60,000				GENERAL OPERATING
(5) UNITED STATES MASTERS SWIMMING, INC							
1751 MOUND ST SARASOTA, FL 34236	310999051	501(C)(3) PUBLI	12,172				2018 DISTRIBUTION
(6) UNITED WAY OF CENTRAL INDIANA							
2955 N MERIDIAN ST INDIANAPOLIS, IN 46208	351007590	501(C)(3) PUBLI	61,350				GENERAL OPERATING
(7) VISITING NURSE SERVICE, INC							CHARITABLE
1300 ALBANY ST BEECH GROVE, IN 46107	350868199	501(C)(3) PUBLI	15,360				CONTRIBUTION
(8) WESTFIELD ECONOMIC DEVELOPMENT FOUNDATION							
2728 E 171ST ST WESTFIELD, IN 46074	262259201	501(C)(3) PUBLI	33,700				PROGRAMMING SUPPORT
(9) WESTFIELD EDUCATION FOUNDATION	 						
1143 E 181ST ST WESTFIELD, IN 46074-8926	351709318	501(C)(3) PUBLI	35,401				2018 DISTRIBUTION
(10) WOODMAR UNITED METHODIST CHURCH							COMMUNITY PRESCHOOL
7320 NORTHCOTE AVE HAMMOND, IN 46324	350988814	RELIGIOUS ORGAN	10,000				AND CHILDCARE
(11) YAMPA VALLEY COMMUNITY FOUNDATION							MCCREIGHT SMILE
P O BOX 881869 STEAMBOAT SPRINGS, CO 80488	840794536	501(C)(3) PUBLI	10,000			,	FOUNDATION
(12) YMCA OF GREATER INDIANAPOLIS							
615 N ALABAMA ST INDIANAPOLIS, IN 46204	350868211	501(C)(3) PUBLI	19,777				2018 DISTRIBUTION
2 Enter total number of section 501(c)(3) and government organ	government	organizations lis	nzations listed in the line 1 table.	le			

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

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

Schedule I (Form 990) (2018)

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JSA 8E12881000' 15014G D310

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

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

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

2018

OMB No 1545-0047

Open to Public

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

Employer identification number 20-0900981

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HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

- ž × Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) YOUNG LIFE RACEWAY REGION	1						
1010 N CAPITOL AVE INDIANAPOLIS, IN 46204	840385934	501(C)(3) PUBLI	15,000				PROGRAMMING SUPPORT
(2) YOUNG LIFE WASHINGTON TOWNSHIP	T						
4631 LISBORN DR CARMEL, IN 46033-2200	840385934	501(C)(3) PUBLE	30,000				PROJECT AG486
(3) YOUTH MENTORING INITIATIVE							HIGH SCHOOL
P O BOX 743 FISHERS, IN 46038	262543447	501(C)(3) PUBLI	10,000				MENOTRING PROGRAM
(4) YWAM SAN DIEGO/BAJA							
P O BOX 5417 CHULA VISTA, CA 91912	330604992	501(C)(3) PUBLI	40,000				GENERAL OPERATING
(5)							
(9)							
	1						
(7)							
(8)							
(6)							
	1						
(10)							
(11)				!		) !	!
(12)	<u> </u>						
						,	
2 Enter total number of section 501(c)(3) and government organ	government (		izations listed in the line 1 table.	ole		<b>A</b> : : : : : : : : : : : : : : : : : : :	112.
3 Enter total number of other organizations listed in the line 1 table	ted in the line	1 table				<b>A</b> · · · · · · · · · · · · · · · · · · ·	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ions for Form 9	.06				Sch	Schedule I (Form 990) (2018)

Schedule I (Form 990) (2018)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part III

		3				
	(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 SCHOL	SCHOLARSHIPS	75	243,500			
2		_			ĺ	
က		j				
4						
5						
9						
7						
Part IV	Supplemental Information. Provide the informating information	nformation re	quired in Part I, I	ine 2, Part III, c	tion required in Part I, line 2, Part III, column (b), and any other additional	ther additional

SCHEDULE I, PART I, LINE

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE US:

WHEN MAKING A GRANT, THE FOUNDATION VERIFIES THE GRANTEE ORGANIZATION'S

CHARITABLE STATUS AND THAT THE GRANTEE IS COMPLIANT WITH ALL CONDITIONS

AND PAST GRANT REPORTING REQUIREMENTS. A LETTER ACCOMPANYING ALL GRANT

PAYMENTS INCLUDES THE GRANT PURPOSE AND REPORTING REQUIREMENTS IF

APPLICABLE (GREATER THAN \$25,000). THE LETTER ALSO INCLUDES LANGUAGE THAT

STATES THE GRANT MUST BE USED SOLELY FOR THE CHARITABLE PURPOSES

DESCRIBED IN THE LETTER, AND THAT ANY UNUSED FUNDS MUST BE RETURNED TO

THE FOUNDATION IMMEDIATELY UNLESS AN AMENDED GRANT PURPOSE IS AUTHORIZED

Schedule I (Form 990) (2018)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2018)

Part III Grants and

Page 2

	(a) Type of grant or assistance recipio	(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							
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I							
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	information re	quired in Part I, I	ine 2, Part III, c	olumn (b), and any o	her additional	

BY THE FOUNDATION IN WRITING.

## SCHEDULE J (Form:990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23 ► Attach to Form 990.

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Employer identification number 20-0900981

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		-	, {
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence		ĺ	1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	1 5		}
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	}		
b	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			J
	explain	1b		L
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			İ
	1a <sup>9</sup>	2		<b></b>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			1
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a	] , [		1 1
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III	.		i {
	Compensation committee Written employment contract	-		[
	X Independent compensation consultant X Compensation survey or study	ļ.		
	X Form 990 of other organizations X Approval by the board or compensation committee	İ		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			. 1
	organization or a related organization	<u> </u>		X
a	Receive a severance payment or change-of-control payment?	4a		_^_
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	_	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<del>- ^-</del> -
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			1
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	<b>].</b>		. 1
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			1
	compensation contingent on the revenues of		2	1
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III	,		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III	-		- 1
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 67 lf "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	-		لـنـا
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2018

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that

13. 8,799. 181,334. 0. 0. 0. 0. 97. 287. 9,769. 12. 49. 23,476. 13. 439. 211,283. 61. 1,436. 22,045. 11. 2,725. 198,401. 53. 681. 38,092. 11. 2,725. 152,368.			(B) Breakdown of W-2 and/	f W-2 and/or 1099-MIS	or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
HERLANN HOWAS J. KILTAN HERLANN HOLD HERLAN HERLANN HOLD HERLANN HOLD HERLAND HERLAND PAYNE HERLAND PAYNE HERLAND PAYNE HERLAND PAYNE HERLAND PAYNE HERLAND PAYNE HERLAND PAYNE HOLD HERLAND HOLD HOLD HOLD HOLD HOLD HOLD HOLD HOL	(A) Name and Title		(I) Base compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	in column (B) reported as deferred on pnor Form 990
Marked Restricts	THOMAS J. KILIAN	3		0	0	9,213.	8,799.	- ·	0.
Particle   Control   Con	PRESIDENT, HCCF	<u> </u>		0	0	o	0	0	0.
MONTENER K. BARTENBACH (0) 405,956 0 0 0 59,622 14,070 (1770) (17	BRIAN PAYNE	Ξ		0	0	1,	287.	9,769.	0.
JOHN FER K. BARTEBACH (0 17175 0 0 1,712 49 19 19 19 19 19 19 19 19 19 19 19 19 19	PRESIDENT & CEO, CICF AND TIF	Ξ		0	0	ļ 	4	478,658.	0.
HILL PER TRANCIAL OFFICER (1) 195,433. 00 15,413 439  CHEEF TRANCIAL OFFICER (1) 19,431. 00 0. 3,741. 1,436.  ELIZABETH TATE (1) 151,6348. 00 0. 33,844 12,923.  ELIZABETH TATE (1) 129,832. 00 0. 4,953. 681.  ELIZABETH TATE (1) 129,832. 00 0. 19,811. 2,725.  FUR OF CONTINUITY INVESTMENT (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	JENNIFER K. BARTENBACH			0	0	1,712.	49.	23,476.	0.
Probleme Resonner (1) 16,848 0 0 0 37,61 1436	3CHIEF FINANCIAL OFFICER	(II)		0	0	15,413.	439.	211,283.	0.
FILTARBETH TATE  (b) 121,635, 0 0 0 33,844 12,922 199, 2112ABBETH TATE  (c) 129,832, 0 0 0 19,811, 2,725, 152, 152, 152, 152, 152, 152, 152, 1	ROBERT A. MACPHERSON	(3)		0	0	3,761.		22,045.	0.
ELIZABETH TATE         0         32,458         0         4,953         681         38, 38, 38, 38, 38, 38, 38, 38, 38, 38,	VP OF DEVELOPMENT	Ξ		0	0	33,844.	12,922.	198,401.	0.
VP OF CONTINUITY INVESTMENT         (i)         129,832.         0         19,811.         2,725.         152,725.	ELIZABETH TATE	Θ		0	0	4,953.	681.	38,092.	0.
	SVP OF COMMUNITY INVESTMENT	(i)	129,	0	0	6	١.	52,	0.
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#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

## **Noncash Contributions**

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

► Attach to Form 990.

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

	e of the organization		N TNC		Employer id		numbe	er	
	AILTON COUNTY COMMUNITY F	OUNDATIO	N, INC.		20-0	900981			
Pa	Types of Property	(a) Check if	(b) Number of contributions or	(c) Noncash contribut		Method o	(d) of deter	rmining	
		applicable	items contributed	amounts reported Form 990, Part VIII, II		ncash con	tributio	on amo	ounts
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								
7	Posts and planes	1							
8	Intellectual property								
9	Securities - Publicly traded	X	12.	5,433,5	19. FM	V ON DA	ATE (	OF G	IFT
10	Securities - Closely held stock								
11	Securities - Partnership, LLC,								
	or trust interests			ĺ					
12	Securities - Miscellaneous								
13	Qualified conservation								
	contribution - Historic			]					
	structures								
14	Qualified conservation								
	contribution - Other,		Ì						
15	Real estate - Residential								
16	Real estate - Commercial					<del>,</del>			
17	Real estate - Other								
18	Collectibles								
19	Food inventory			1				_	
20	Drugs and medical supplies								
21	Taxidermy								-
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ►()								
26	Other ►()								
27									_
28	Other ►(				1				
29	Number of Forms 8283 received	by the ora	anization during the tax vi	ear for contributions	for	Τ			
	which the organization completed l				<b>I</b>				
			,	,				Yes	No
30a	During the year, did the organizat	tion receive	by contribution any prope	rty reported in Part	I, lines 1	through			
	28, that it must hold for at least t		•			_	1		
	to be used for exempt purposes for						30a		Х
b	If "Yes," describe the arrangement		31						
31	Does the organization have a		tance policy that require	es the review of	anv nons	tandard	}	]	
	contributions?				-		31	Х	
32a	Does the organization hire or use	e third parti	es or related organization	s to solicit process	or sell i	noncash			
	contributions?						32a	[	Х
b	If "Yes," describe in Part II								
	If the organization didn't report an	amount in r	column (c) for a type of pro	perty for which colur	nn (a) is c	:hecked	}		
-	describe in Part II		( ) = ., p , p	, ,	(-) ·-				1

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

Schedule M (Form 990) 2018

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

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

On 2018

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form

HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

20-0900981

FORM 990, PART III, LINE 1
ORGANIZATION MISSION:

1.) GRANTMAKING FROM A VARIETY OF FUNDS TO OTHER EFFECTIVE

NOT-FOR-PROFITS

2.) COMMUNITY LEADERSHIP ON ISSUES LIKE MENTAL HEALTH, FAMILY & YOUTH EMPOWERMENT, AND INCLUSIVE ECONOMIC GROWTH

3.) PHILANTHROPIC ADVISING TO HELP PEOPLE MAKE THEIR CHARITABLE GIVING MORE THOUGHTFUL AND ENJOYABLE.

FORM 990, PART V, LINE 2

NUMBER OF EMPLOYEES:

HAMILTON COUNTY COMMUNITY FUND (HCCF) EMPLOYEES ARE PAID THROUGH A COMMON PAYMASTER. THE CENTRAL INDIANA COMMUNITY FOUNDATION INC. IS THE COMMON PAYMASTER (CICF EIN #35-1793680). CICF FILES ALL REQUIRED FEDERAL EMPLOYMENT TAX RETURNS, WHICH INCLUDE ALL HCCF EMPLOYEES.

FORM 990, PART VI, SECTION A, LINE 2

BUSINESS RELATIONSHIPS:

ANN O'HARA AND BRENDA BUSH HAVE A BUSINESS RELATIONSHIP. LAWRENCE BECK AND KAY HARTLEY HAVE A BUSINESS RELATIONSHIP. MICHAEL DAUGHERTY AND STEVEN HOLT HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 4
SIGNIFICANT CHANGES TO THE GOVERNING DOCUMENTS:

Employer identification number 20-0900981

HAMILTON COUNTY COMMUNITY FOUNDATION FORMERLY KNOWN AS FROM LEGACY FUND CHANGED ITS NAME ON NOVEMBER 6, 2018.

FORM 990, PART VI, SECTION B, LINE 11B PROCESS TO REVIEW THE FORM 990:

FORM 990, PART VI, SECTION B, LINE 15A & 15B

FOR THE CEO. THE LAST REVIEW WAS CONDUCTED IN 2018.

FOLLOWING A DETAILED REVIEW BY THE CHIEF FINANCIAL OFFICER AND AN INDEPENDENT ACCOUNTING FIRM, THE FORM 990 AND SCHEDULES ARE PROVIDED TO ALL BOARD MEMBERS PRIOR TO SUBMISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY: CONFLICT OF INTEREST POLICIES ARE COMPLETED ANNUALLY BY ALL BOARD MEMBERS AND STAFF. THE POLICY STATEMENTS ARE REVIEWED ANNUALLY BY OFFICERS OF HAMILTON COUNTY COMMUNITY FOUNDATION, INC. WHEN FOUNDATION BUSINESS IS BEING CONDUCTED AND THERE IS A CONFLICT, THE BOARD OR STAFF MEMBERS ABSTAIN FROM VOTING ON RELATED MATTERS. THIS IS DOCUMENTED IN THE BOARD MINUTES.

REVIEW OF CEO OR TOP MGMT OFFICIAL COMPENSATION: COMPARATIVE COMPENSATION INFORMATION IS GATHERED BY THE HUMAN RESOURCES MANAGER AND USED TO DETERMINE APPROPRIATENESS OF INDIVIDUAL COMPENSATION FOR ALL EMPLOYEES AS PART OF THE ANNUAL REVIEW AND BUDGETING PROCESS. THIS REVIEW IS PERFORMED BY THE CEO AND CFO. THE CHAIRMAN OF THE BOARD PERFORMS A REVIEW AND MAKES A RECOMMENDATION FOR COMPENSATION ADJUSTMENTS Name of the organization HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Employer identification number 20-0900981

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INT. POLICY, AND FINANCIAL STATEMENTS:

THE PUBLIC DISCLOSURE COPY OF FORM 990, GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS OR FUND BALANCES:

TRANSFERS BETWEEN ENTITIES

\$ 848,256

DEFINED-BENEFIT PENSION PLAN EXPENSE

81,622

CHANGE IN VALUE OF SIA

58,394

TOTAL

988,272

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Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990

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Open to Public

OMB No -1545-0047

Employer identification number

20-0900981

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HAMILTON COUNTY COMMUNITY FOUNDATION, INC.

Name of the organization Department of the Treasury

(f) Direct controlling Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year HCCF 181,000. (e) End-of-year assets 519,021. (d) Total income Identification of Disregarded Entities. Complete of the organization answered "Yes" on Form 990, Part IV, line 33 (c)
Legal domicile (state
or foreign country) z (b) Primary activity CHARITABLE 82-5251653 CARMEL, IN 46032 (a)Name, address, and EIN (if applicable) of disregarded entity (1) HCCF CHARITABLE HOLDINGS, LLC 515 EAST MAIN STREET C Part II Part 1 (2) (2) (3) ₹ (9)

(a)	(p)	(c)	(p)	(e)		(6)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) illed <i>?</i>
		-				Yes	N <sub>o</sub>
CUNDATION							
515 EAST MAIN STREET CARMEL, IN 46032	CHARITABLE	IN	501(C)(3) [12A, I	12A, I	N/A		
(2)							
(3)							
(4)						-	
(5)							
(9)							
(7)							

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Schedule R (Form 990) 2018

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Page 2

Schedule R (Form 990) 2018

Section 512(b)(13) controlled Yes Schedule R (Form 990) 2018 entity? (k) Percentage ownership (h) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34, because it had one or more related organizations treated as a corporation or trust during the tax year (J) General or managing partner? Yes No Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 end-of-year assets (g) Share of (I)
Code V - UBI
amount in box 20
of Schedule K-1
(Form 1065) (f) Share of total (h) Disproportorate allocators? ŝ Yes (g) Share of end-of-(e)
Type of entity
(C corp S corp or irust) year assets (f) Share of total (d) Direct controlling because it had one or more related organizations treated as a partnership during the tax year (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512 - 514) (c) Legal domicile state or foreign country) (b) Primary activity (d) Direct controlling (c)
Legal
domicile
(state or
foreign (a)Name, address, and EIN of related organization (b) Primary activity (a)
Name, address, and EtN of related organization Part III Part IV (3) 4 ত  $\in$ (2) (3) (2) 9 0 9 6 3  $\Xi$ <u>4</u>

51

Transactions With Related Organizations. Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Part V

××	×	:	×	X	×	·×	×	×	×	×	×	×	×	×	×	×	×	×	×		2000	lved		,					390) 2018
		<b>1</b>	10	1d	1e	=======================================	19	4	4;	1j	, <del>‡</del>	=	1m	1n	10	0	19	11,	18	ction thresholds	(b)	Method of determining amount involved							Schedule R (Form 990) 2018
																				red relationships and transa	(5)	Amount involved							Sch
																				his line, including cove	(b) Transcation	(ransaction type (a-s)							
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		<b>b</b> Gift, grant, or capital contribution to related organization(s)	c Giff, grant, or capital contribution from related organization(s)	d Loans or loan guarantees to or for related organization(s)	e Loans or loan guarantees by related organization(s)	f Dividends from related organization(s)	$\overline{}$		i Exchange of assets with related organization(s)	j Lease of facilities, equipment, or other assets to related organization(s)	k Lease of facilities, equipment, or other assets from related organization(s)		m Performance of services or membership or fundraising solicitations by related organization(s)		o Sharing of paid employees with related organization(s)	n Reimbursement baid to related organization(s) for expenses.		r Other transfer of cash or property to related organization(s)	s Other transfer of cash or property from related organization(s).	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of related on the second of the sec	Name of related organization	(1)	(2)	(3)	(4)	(5)	(9)	400

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships Part VI

(a) Name address and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionale altocations?	(1) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes No			Yes No		Yes	°N	
(1)							-				
(2)	]			<u></u>		3					
(3)										-	
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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R See instructions