	0		Return of Organization Exempt From	m Ir	ncome Ta	X	OMB No. 1545-0047
Form 990			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code				2017
Dono	rtmont of	f the Treasury	Do not enter social security numbers on this form as it is	-			Open to Public
		ue Service	Go to www.irs.gov/Form990 for instructions and the I	-	-		Inspection
AF	or the	2017 calend	ar year, or tax year beginning $$ OCT $$ 1 , $$ $$ 2017 $$ and endin $$	ng SI	EP 30, 20)18	
Bc	heck if	C Name of	organization		D Employer ide	entific	ation number
а	pplicable	SOCT	AL HEALTH ASSOCIATION OF INDIANA,				
	Addres	INC.					
	Name Change		usiness as LIFESMART YOUTH		35	5-08	869056
	Initial return		and street (or P.O. box if mail is not delivered to street address)		E Telephone nu		
	Final return/ termin-		N. ALABAMA ST. 228		31	.7-6	538-3628
	ated Amend	City or to	own, state or province, country, and ZIP or foreign postal code	Ļ	G Gross receipts \$		1,069,572.
	_return Applica	TUDT	ANAPOLIS, IN 46204-1433		H(a) Is this a gro		
	tion pending	F Name a	nd address of principal officer: ALEX FRITZ		for subordi		
		SAME	AS C ABOVE		H(b) Are all subordir		
<u> </u>	ax-exe	empt status:	\underline{X} 501(c)(3) $_$ 501(c) () ◀ (insert no.) $_$ 4947(a)(1) or $_$	527			ist. (see instructions)
			LIFESMARTYOUTH • ORG X Corporation Trust Association Other ► L		H(c) Group exer		State of legal domicile: IN
		Summary		_ Year of		ТМ	State of legal domicile: 11
			e the organization's mission or most significant activities: EMPOWER			47	
Governance	1 8	Briefly describ RESPONS	IBLE CHOICES AND ADOPT HEALTHY BEHAV	TORS	5111 10 MA	11/12	
nar	- 1		x ► □ if the organization discontinued its operations or disposed of			not acc	ote
ver			ing members of the governing body (Part VI, line 1a)			3	19
ğ			ependent voting members of the governing body (Part VI, line 1b)			4	19
Š			of individuals employed in calendar year 2017 (Part V, line 2a)			5	16
Activities &			of volunteers (estimate if necessary)			6	52
cti			d business revenue from Part VIII, column (C), line 12			7a	0.
◄			business taxable income from Form 990-T, line 34			7b	0.
					Prior Year		Current Year
Ð	8 (Contributions	and grants (Part VIII, line 1h)		826,96		1,017,317.
Revenue			ce revenue (Part VIII, line 2g)		28,04		22,609.
sev.	10	Investment ind	come (Part VIII, column (A), lines 3, 4, and 7d)			34.	660.
	11 (Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,30		26,428.
	12 1	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		887,34		1,067,014.
			nilar amounts paid (Part IX, column (A), lines 1-3)	. 		0.	0.
		-	to or for members (Part IX, column (A), line 4)		<u> </u>	0.	0.
ses	15 8	Salaries, othei	compensation, employee benefits (Part IX, column (A), lines 5-10)		699,35		721,064.
ens	16a F	Professional fi	ng expenses (Part IX, column (A), line 5-10) ng expenses (Part IX, column (A), line 11e)	·		0.	0.
Expenses					207,11	5	301,425.
_			es (Part IX, column (A), lines 11a-11d, 11f-24e)		906,47		1,022,489.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		-19,12		44,525.
SS	19 F		expenses. Subtract line 18 from line 12		inning of Current		End of Year
Net Assets or Fund Balances	20 1	Total accote //	Part X, line 16)		218,68		257,361.
Ass Bal	20		(Part X, line 26)	-	66,77		60,925.
Net.	22		fund balances. Subtract line 21 from line 20		151,91		196,436.
Pa	art II	Signature		· I	,-		
		_	declare that I have examined this return, including accompanying schedules and s	statemer	nts, and to the best	of my	knowledge and belief, it is
			Declaration of preparer (other than officer) is based on all information of which pre				
				-			

Sign Here	Signature of officer TONJA L. EAGAN, MPA, C	EO	Date							
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date Check PTIN							
Paid	DAVID LEMLER, CPA	DAVID LEMLER, CPA	12/04/18 ^{if} p00378478							
Preparer	Firm's name 🕨 LEMLER GROUP, LL	-	Firm's EIN 33-1215017							
Use Only	Firm's address 🖕 5625 N POST ROAD	, SUITE 104								
	INDIANAPOLIS, IN 46216 Phone no. (317) 449-01									
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)									

732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

	990 (2017) INC . 35-0869056 Pa t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	EMPOWER YOUTH TO MAKE RESPONSIBLE CHOICES AND ADOPT HEALTHY BEHAVIORS
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 930,680. including grants of \$) (Revenue \$ 22,60
	REPRODUCTIVE HEALTH PROGRAMS - REPRODUCTIVE HEALTH ENCOMPASSES
	PHYSICAL, MENTAL, AND SOCIAL WELL-BEING, NOT MERELY THE ABSENCE OF
	DISEASE, AND INCLUDES ALL MATTERS RELATING TO THE REPRODUCTIVE SYSTEM
	AND TO ITS FUNCTIONS AND SYSTEM AT ALL STAGES OF LIFE. LIFESMART
	YOUTH'S REPRODUCTIVE HEALTH PROGRAMMING OFFERS YOUTH IN 4TH - 7TH
	HOW TO CARE FOR THEIR GROWING BODIES AND SKILLS TO MAKE HEALTHY CHOIC
	RELATED TO THEIR REPRODUCTIVE HEALTH. THUS, YOUTH GAIN NECESSARY
	KNOWLEDGE AND CONFIDENCE TO EMPOWER THEM TO MAKE HEALTHY CHOICES
	THROUGHOUT PUBERTY AND BEYOND, REDUCING THEIR RISK OF TEEN PREGNANCY
	AND SEXUALLY TRANSMITTED DISEASES (STDS).
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	HEALTHY RELATIONSHIP PROGRAMS - POSITIVE SOCIAL CONNECTIONS WITH PEOP
	AT ALL STAGES OF LIFE HELP ENSURE HEALTHY DEVELOPMENT - PHYSICALLY,
	SOCIALLY, AND EMOTIONALLY. THROUGH POSITIVE PEER AND TEEN DATING
	RELATIONSHIP EDUCATION, ADOLESCENTS LEARN TO COOPERATE WITH OTHERS,
	COMMUNICATE EFFECTIVELY, RESOLVE CONFLICTS, AND RESIST NEGATIVE PEER
	PRESSURE. HEALTHY RELATIONSHIP DEVELOPMENT FOR YOUTH ENABLES THEM TO
	GROW INTO HEALTHY ADULTS IN FAMILIES, THE WORKPLACE, AND COMMUNITIES.
	GROW INTO HEADINI ADODIS IN FAMILIES, THE WORKFLACE, AND COMMONITIES.
	TTEEQNADE VOLUMU'S HEAT MUY DELANTONGUIDO SKITTS DOODANNING ENGONDAGE
	LIFESMART YOUTH'S HEALTHY RELATIONSHIPS SKILLS PROGRAMMING ENCOMPASSE
	BULLYING AND PEER VIOLENCE PREVENTION, AND HEALTHY TEEN DATING
	RELATIONSHIP SKILLS.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	ADULT PROGRAMS BENEFITING YOUTH - ALTHOUGH PEERS PLAY A KEY ROLE IN
	ADOLESCENT RELATIONSHIP DEVELOPMENT, SO DO TRUSTED ADULTS SUCH AS
	PARENTS, COACHES, MENTORS, TEACHERS, NEIGHBORS AND RELATIVES. TRUSTE
	ADULTS ARE PEOPLE YOUTH FEEL CONNECTED TO AND TRUST. THESE ADULT
	RELATIONSHIPS ARE KEY TO PROVIDING YOUTH WITH PROTECTIVE FACTORS
	AGAINST ADVERSE CHILDHOOD EXPERIENCES (ACES) AND DEVELOPING RESILIENC
	IN YOUTH. ADULTS CAN ALSO TEACH HEALTHY PRACTICES FOR YOUTH THAT PEE
	CANNOT, SUCH AS QUALITY SLEEP TIME, LIMITED SCREEN TIME, NUTRITIONAL
	FOODS, CYBER SAFETY, AND LIFE-LONG GOAL SETTING. TRUSTED ADULTS ARE
	KEY TO POSITIVE YOUTH DEVELOPMENT.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 930,680.
	AAA
	Form 990

Form	990 (2017) INC. 35-0869	056	Р	age 3
	t IV Checklist of Required Schedules			<u> </u>
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		- 23	
IZa		12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		<u> </u>
5	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x

Form **990** (2017)

INC.

Form 990 (2017)

Ves No. 20 Did the organization operate one or more hospital facilities? If Yes," complete Schedule H 200 X 20 Did the organization operate one and so, 00 of saudited financial statements to this return? 200 X 20 Did the organization report more than 55,000 of grains or other assistance to and order organization and more 'Tes' to Far VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, turbes, key employee, and highest complexities of the organization nearoner 'Yes' to Far VII. Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, turbes, key employees, and highest complexities of the organization invest any proceeds of tax-exempt bond's bayond a temporary period exception? 24 X 24 Did the organization invest any proceeds of tax-exempt bonds bayond a temporary period exception? 24d X 24 Did the organization invest any conceeds of tax-exempt bonds bayond a temporary period exception? 24d X 25 Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization invest any one-serve account of the variant Hill are section and the angle variant Hill are section and the area were the transaction with a disqualified person in a price year, and that the transaction has not been reported on any of the organization engine in a secres benefit transaction with a disqualified person in a price year, and that the transaction has not been reported on any of the organization engine tin a	Pai	TIV Checklist of Required Schedules (continued)			
bit If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of graits or other assistance to any domestic organization or domestic organization or eport more than \$5,000 of graits or other assistance to or for domestic organization or domestic organization report more than \$5,000 of graits or other assistance to or for domestic organization are units and former offices, directors, trusteas, key employees, and highest compensation of the organization's current and former offices, directors, trusteas, key employees, and highest compensation of the organization are state-scenept bond issue with an outstanding principal amount of more than \$50,000 as of the schedule /1 Woi, or other 25a 24a X 24b Did the organization nametan an escrew account other than a refunding store with any time during the year to defasas any tax-sempt bonds? 24b 24b 24b 24b 24d 25 Section 50(163), 50(164), and 50(16)(20) organizations. Dubt organization angle in an excess benefit transaction with a disqualified perion during the year? If Yes, "complete Schedule I, Part I 24a X 26 Section 50(163), 50(164), and 50(16)(20) organizations. Dubt organization spite in an yourse on a point year, and that the transaction have that the rengedin an access benefit transaction with a disqualified perion during the year? If Yes, "complete Schedule I, Part I 25a X 26 Is the organization aregort any anocut on Part X, lines 6, or 22 for receivables from or				Yes	
21 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 21 /f 'Yes, "complete Schedule I, Parts I and II 22 X 22 Did the organization never than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), into 22 /f 'Yes, "complete Schedule I, Parts I and II 22 X 23 Did the organization never 'Yes' to Part IV, Becton A, line 3, 4, or 6 about Compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees /f W 'Yes," complete Schedule J 24 X 24 Did the organization nave a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was sixed after Doacenber 31, 20027 /f 'Yes," answer line 24b through 24d and complete Schedule K. If 'Ne', or to line 25a 24e 24e 24d 25 Excline Schedule I, Part II and the organization awas that an observe any tomest schedule genoron. 24e 24d 24d 24d 24d 24d 25a X 26 Did the organization awas that the organization awas that the organization awas that the organization approx part of the organization any out and the difference organization awas that the organization aware that the organization aware that the organization aware that the organization aware that the organization comprines Schedule L, Part I 25a <td></td> <td></td> <td>20a</td> <td></td> <td>X</td>			20a		X
domestic government on Part IX, column (A), line 17 If "res," complete Schedule I, Parts I and II. 21 X 22 Dott the organization report more than 55,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III. 22 X 23 Did the organization answer "Ves" to Part IVI, Section A, line 3, 4, of 3 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensate demployees? If "Ves," complete Schedule I/ Wo." got in Usesse, key employees, and highest compensate demployees? If "Ves," complete Schedule I/ Wo." got in Usesse, key employees, and highest compensate demolys? 24 and complete Schedule I/ Wo." got in Use 25a. 24 X 24 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 25 Bott he organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d X 26 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d X 26 Section 501(5), 501(c)(4), and 501(c)(2) organizations. Did the organization actis is the agaed in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 26 Is the organization aver that the fanged in an excess benefit transaction with a disqualified person? If "Yes," complete Schedule L, Part II 25a X 27 X 25a <	b		20b		
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part 1X, column (A), ine 27 if "Yes," compilete Schedule I, Parts I and III 22 X 23 Did the organization never "Yes" to Part IV, Bacchon A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees 1II "Yes," compilete Schedule J. 22 X 24a Did the organization maker tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year. It due assisued after December 31, 2002? If "Yes," enswerins 24b through 24d and compiler 24a X 24b Did the organization makers an "on behal Of" issuer for bonds outstanding at any time during the year to defease any tracexempt bonds? 24d 24d 25 Section \$01(c)(3), 501(c)(4), and \$01(c)(29) organizations. Did the organization are axies to the defease any tracexempt bonds? 24d 24d 26 Did the organization avare that 1 engaged in an excess benefit transaction with a discualified person in a prory year, and that the transaction with a discualified person in a prory year, and that the transaction with a discualified person? If 'Yes,' complete Schedule L, Part I 25a X 26 Did the organization revorts any amount on Part X, line 5, 6, ro 22 for receivables from or payables to any current or former officer, director, trustee, key employee, substantial contributor or employae thereor, a grant selection commithemember, or to 35% contro	21				
Part K, column (A), Im 27 II "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer 'Yes' to Part VII, Section A, Iline 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation of the organization's current Schedule L, II''Nes, '' complete Schedule L, I''Nes, '' complete Schedule L, I''Nes, '' or line 25a 2a X 24 Did the organization have a tax-exempt bonds beyond a temporary period exception? 2a X 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24d 26 Did the organization mixetian an escrow account ofter than a refunding escrow at any time during the year? 24d 24d 27 Did the organization maintain an escrow accoust ofter than a refunding escrow at any time during the year? 24d 2a 28 Section 50(63), 501(c4)(a), 401(c4)(a) and 501(c2)(29) organizations. Did the organization are propered on any of the organization is prior Pains 990 or 990-627 II''Nes, "complete Schedule L, Part I 25a X 29 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, ond spualified person on? II 'Yes," complete Schedule L, Part IV 2a X 29 Did the organization provide a grant or other assistance to an officer,			21		X
23 Did the organization answer 'Yes' to Part VI, Section A, line 3, 4, or 5 about compensated employees? If 'Yes, 'complete Schedule J 24 24 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,' annower lines 24b through 24d and complete Schedule K, If 'Ne', to proline 25a 24a 24 Did the organization ninest any proceeds of tax exempt bonds beyond a temporary period exception? 24b 25 Did the organization anistia an escrow account other than a refunding escrow at any time during the year? 24d 26 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engige in an excess benefit transaction with a disqualified person of in a prior year, and that the tansaction report any amount on Part X, line 5, 6, or 22 for recovables from or payables to any current or former officer, director, trustee, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part I 25b 27 Did the organization provide a grant or other assistance to an officer, director, trustee, new employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part IV 26b 28 Schedule L, Part IV 22b X 29 Did the organization apart or other assistance to an officer, director, trustee, new employees, and exaction transmotion with a disqualified persons? If 'Yes,' complete Schedule L, Part IV 26b X	22				
and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete 24a X 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d X 25a Bott the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d X 25a Bott the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d X 25a Section 501(e)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engige in an excess benefit transaction with a dispualified person in a prior year, and that the transaction with a dispualified person in a prior year, and that the transaction with a dispualified person in a prior year, and that the transaction with a dispualified person? If 'Yes,' complete Schedule L, Part I 25a 27 Did the organization any arth are other assistance to an officer, director, trustee, key employee, substantial contributor of any of these persons? If 'Yes,' complete Schedule L, Part IV 26a 27 Did the organization apert provide a grant or other assistance to an officer, director, trustee, reschedule L, Part IV			22		X
Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No" go to line 25a 24a X 24b Did the organization maintain an escrew account other than a refunding escrew at any time during the year to defease any tax-evempt bonds? 24b X 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organization. Exclude L, Part II 25a X 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organization. Exclude L, Part II 25a X 25a Is the organization negated person during the year? 24d 25a 25a Is 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 components deformating at any time during the year? 25b X 25b Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, highest complete Schedule L, Part II 25a X 26 Did the organization provide agrant or other assistance to an officer, director, trustee, key employees, highest complete Schedule L, Part IV 26 X 27 Was the organization provide agrant or other assistance to an officer, director, trustee, key employee, substantial contributors for applicable fling thresholds, conditions, and exceptions). 27 X 28 A tarnity member of a current or former officer, director, t	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 lines 24b through 24d and complete Schedule I, If "No", go to line 25a 24b 2 bill the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 2 Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? 24d 2 Did the organization anatian an escrew account other than a refunding secrew at any time during the year? 24d 2 Section 501(6X), 501(C)(4A), and 501(C)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 24d 2 Did the organization avant that 1 engaged in an excess benefit transaction with a disqualified person during the year? 25b X 2 Did the organization avant that 1 engaged in an excess benefit transaction with a disqualified person? If "Yes," complete Schedule L, Part I 25b X 2 Did the organization port any anount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, substantial contributors? If "Yes," complete Schedule L, Part IV 26c X 2 Did the organization equark the dimp thresholds, or key employee? If "Yes," complete Schedule L, Part IV 28a X <td></td> <td></td> <td></td> <td></td> <td></td>					
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b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 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 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 X 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, line 1 33 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 36 Yes," complete Schedule R, Part V, line 2 35b 35b					37
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		27		x
	20		51		<u> </u>
	00		38	x	

Form **990** (2017)

Form	990 (2017) INC. 35-08	69056	; F	age 5				
Pa	t 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							
			Yes	No				
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	4						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0						
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?	1c	Х					
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 16							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	If "Yes," enter the name of the foreign country: ►							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay	or? 7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0	C? 7h		X				
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						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	_						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	_						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	_						
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13 a						
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans 13b							
	Enter the amount of reserves on hand 13c							
	Did the organization receive any payments for indoor tanning services during the tax year?		<u> </u>	X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14 b						

Form 990	(2017)
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Form	990 (2017) INC.		35-0869			age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thi	rough	7b below, and for a	'No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See ii	nstructions.			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
			_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	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	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other			
	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)			
			,		Yes	No
	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 ch					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y beto	re filing the form?	11a	^	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40	Х	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		liotoQ	12a 12b	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye			100	х	
10	in Schedule O how this was done			12c 13	X	
13 14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?			14	X	
14 15	Did the process for determining compensation of the following persons include a review and approva			14		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	a by in	dependent			
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15a 15b	X	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			150		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	ith a			
iou	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			Teu		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright { m IN}$					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T	(Secti	on 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website X Upon request Other (explain	in Sch	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	nflict o	f interest policy, and	finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks an	d records:			
	SOCIAL HEALTH ASSOC OF INDPLS - 317-638-3628					
	615 N. ALABAMA ST., NO. 228, INDIANAPOLIS, IN 46	204	-1433			
732006	11-28-17			Form	990	(2017)
	6					

Form 990 (2017)	TINC.						33-0
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key Emp	loyees, Hi	ghest Com	pensated

Fo

Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Name and Title Average hours per veck Concentration biology and biology and additional additional biology and additional biology anditional biology and additional biology andiology and additional	(A)	(B)	(C)					(D)	(E)	(F)	
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Form 990 (2017) INC .									35-08	69	056	Pa	age 8
Part VII Section A. Officers, Directors, True	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week (list any	box offi	not c , unle	Pos heck ss pe nd a d	more rson	than is bot	th an	(D) Reportable compensation from	(E) Reportable compensation from related		am ((F) timate ount other	of
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fro orga and	oensa om the anizat I relat nizati	e ion ed
(18) MARY JISCHKE THOMAS DIRECTOR	1.00	x						0.		0.			0.
(19) DENIS WARD DIRECTOR	1.00	x						0.		0.			0.
(20) TONJA EAGAN	40.00												
EXECUTIVE DIRECTOR				X				93,987.		0.			0.
1b Sub-total	(III. O							93,987.		0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								93,987.		0.			0.
2 Total number of individuals (including but							ho r),000 of reportable	e			
compensation from the organization		-			,							Yes	C No
3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>											3	163	X
 For any individual listed on line 1a, is the s and related organizations greater than \$15 	um of reportab	le co	omp	ensa	atior	n an	d otl	her compensation from	the organization		4		x
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	y uni	relat		idual for services				
rendered to the organization? If "Yes," cor Section B. Independent Contractors	nplete Schedul	le J f	or si	uch	pers	son					5		Х
1 Complete this table for your five highest control the organization. Report compensation for	-	-								pens	ation fr	rom	
(A) Name and business					VILII			(B) Description of s		C	(C omper		
		111	5111	-									
	A A A												
2 Total number of independent contractors \$100,000 of compensation from the organ		not li	mite	d to		se li 0	stec	above) who received n	nore than				
											Form 9	990 (2	2017)

		(2017) INC.			35-0869	056 Page 9
Pa	rt VI					
		Check if Schedule O contains a response or note to any I	(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 and Other Similar Amounts	b c c e f	Federated campaigns 1a 75,409 Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e 816,560 All other contributions, gifts, grants, and similar amounts not included above 1f 125,348 Noncash contributions included in lines 1a-1f: \$ 1	-			
ခြိုင်	h	Total. Add lines 1a-1f	1,017,317.			
Program Service Revenue	2 a b		e 22,609.	22,609.		
evel	c					
2 B G G G	e					
۲,	f	All other program service revenue				
	ç	Total. Add lines 2a-2f	22,609.			
	3 4	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds	660.	~		660.
	5	Royalties				
	b	(i) Real (ii) Personal Gross rents				
		Rental income or (loss) Net rental income or (loss)				
		Gross amount from sales of (i) Securities (ii) Other				
	Ł	assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	-			
		Net gain or (loss)				
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses b 2,558.	<u> </u>			
đ		Net income or (loss) from fundraising events	26,045.			26,045.
		Gross income from gaming activities. See Part IV, line 19 a				
		b Less: direct expenses b				
		■ Net income or (loss) from gaming activities				
		Less: cost of goods sold b Net income or (loss) from sales of inventory >				
ļ		Miscellaneous Revenue Business Cod				202
	b		383.			383.
	c	All other revenue				
		Total. Add lines 11a-11d	383.			
	12	Total revenue. See instructions.	1,067,014.	22,609.	0.	27,088.
73200	9 11-2	8-17				Form 990 (2017)

Form 990 (2017) Part IX Statement of Functional Expenses

INC.

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	93,987.	85,771.	4,775.	3,441.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	501,136.	457,334.	25,457.	18,345.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	21,986.	21,986.		
9	Other employee benefits	58,659.	58,400.		259.
10	Payroll taxes	45,296.	40,659.	2,980.	1,657.
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting	95,744.	95,744.		
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	40,803.	40,458.	345.	
13	Office expenses	30,539.	27,291.	2,884.	364.
14	Information technology	36,284.	36,097.	181.	6.
15	Royalties		,		• •
16	Occupancy	26,580.	26,289.	291.	
17	Travel	19,223.	19,019.	107.	97.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	16,932.	12,923.	3,501.	508.
19 20		1,638.		1,638.	5000
20 21		±,000		±,000•	
	Payments to affiliates Depreciation, depletion, and amortization	21,394.		21,394.	
22 22	F	7,748.	6,052.	1,696.	
23 24	Insurance Other expenses. Itemize expenses not covered	,,,=0•	0,052.	1,050.	
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
-	amount, list line 24e expenses on Schedule 0.) BANK SERVICE FEES	4,540.	2,657.	1,793.	90.
d L			2,057•	±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200
b					
c c					
d	All other expenses				
	All other expenses	1,022,489.	930,680.	67,042.	24,767.
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	±,022,409•	550,000.	07,044.	47,101
26	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Eorm 990 (2017

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Form **990** (2017)

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Form 990 (2017)

INC.

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	39,348.
	2	Savings and temporary cash investments	45,766.	2	25,480.
	3	Pledges and grants receivable, net	124,743.	З	121,068.
	4	Accounts receivable, net	770.	4	2,768.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	0.	9	19,630.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 129, 301.			
	b	Less: accumulated depreciation 10b 80,234.	31,759.	10c	49,067.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	10,800.	14	0.
	15	Other assets. See Part IV, line 11	4,850.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	218,688.	16	257,361.
	17	Accounts payable and accrued expenses	63,947.	17	18,221.
	18	Grants payable		18	
	19	Deferred revenue	0.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
iliti		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties	2,830.	23	12,704.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	0		
		Schedule D	0.	25	30,000.
	26	Total liabilities. Add lines 17 through 25	66,777.	26	60,925.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
ces		complete lines 27 through 29, and lines 33 and 34.	151 011		170,956.
Fund Balances	27	Unrestricted net assets	151,911.	27	170,950.
Ba	28	Temporarily restricted net assets		28	25,480.
pur	29	Permanently restricted net assets		29	23,400.
		Organizations that do not follow SFAS 117 (ASC 958), check here			
s or	~	and complete lines 30 through 34.		-	
Net Assets	30	Capital stock or trust principal, or current funds		30	
: As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	151,911.	32 33	196,436.
	33 34	Total net assets or fund balances	218,688.	33 34	257,361.
	54	101a1 11a2111112 at 10 11EL assets/10110 20101165	210,000.	54	Eorm 990 (2017)

Form **990** (2017)

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	1 990 (2017) INC.	35-08	69056	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			1 067	0	11
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,067		
2	Total expenses (must equal Part IX, column (A), line 25)	2			25.
3	Revenue less expenses. Subtract line 2 from line 1	3	151		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	151	.,9	<u> </u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				~ ~
_	column (B))	10	196	,4	36.
Ра	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			····	X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	Х	
					(0017)

Form **990** (2017)

SCHED						_		OMB No. 1545-0047	
(Form 990 or 990-EZ)			Public Charity Status and Public Support					2017	
	C C		nization is a section 50 [.] 47(a)(1) nonexempt cha			or a section		ZU I /	
Department of			Attach to Form 990 or F					Open to Public	
Internal Revenu			/Form990 for instruction					Inspection	
Name of th			ASSOCIATION	OF IN	DIANA	,		identification number	
Part I	INC. Reason for Public		All organizations must or	omploto th	ic part) S	o instruction		5-0869056	
						e instruction	5.		
_ _ _	zation is not a private found A church, convention of ch		•		,	IV A V;)			
	A school described in sec t					I)(A)(I).			
	A hospital or a cooperative					ii).			
	A medical research organiz						.)(iii). Enter	the hospital's name,	
	city, and state:								
5 🗌 /	An organization operated f	for the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit describ	ed in	
	section 170(b)(1)(A)(iv). (Complete Part II.)							
	A federal, state, or local go	overnment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).			
7 X /	An organization that norma	ally receives a substa	intial part of its support f	from a gov	ernmental	unit or from	the general	public described in	
	section 170(b)(1)(A)(vi). (C								
	A community trust describ								
	An agricultural research or	-			-		-	-	
	or university or a non-land- university:	grant college of agric	ulture (see instructions).	. Enter the	name, cit	/, and state o	t the college	e or	
	An organization that norma	ally receives: (1) more	than 33 1/3% of its sur	port from	contributi	ons member	shin fees a	nd gross receipts from	
	activities related to its exe	•		7			-	•	
	income and unrelated bus								
	See section 509(a)(2). (Co						•		
11 🛄 /	An organization organized	and operated exclus	ively to test for public sa	afety. See	section 50)9(a)(4).			
12	An organization organized	and operated exclus	ively for the benefit of, to	o perform	the function	ons of, or to c	arry out the	purposes of one or	
	more publicly supported o							heck the box in	
	lines 12a through 12d that								
a 🔛	Type I. A supporting org								
	the supported organization			a majority	of the dire	ctors or trust	ees of the s	upporting	
b 🗌	organization. You must Type II. A supporting or			tion with it	te support	od organizati	on(c) by bo	ving	
	control or management					-		-	
	organization(s). You mus						age the cap	portod	
c 🗌	Type III functionally int	•		in connec	tion with,	and functiona	Illy integrate	ed with,	
	its supported organization						, ,		
d 🗌	Type III non-functional	ly integrated. A supp	orting organization oper	rated in co	nnection \	vith its suppo	rted organiz	zation(s)	
	that is not functionally in	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attenti	veness	
	requirement (see instruc								
e 🗔	Check this box if the org					а Туре I, Туре	e II, Type III		
6 Entra	functionally integrated, o								
	the number of supported		d organization(a)						
	de the following informatio Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount o	f monetary	(vi) Amount of other	
	organization		(described on lines 1-10 above (see instructions))	Yes	ng document? No	support (see i	nstructions)	support (see instructions)	
								·	
Total									
-	aperwork Reduction Act	Notice, see the Instr	uctions for Form 990 o	or 990-EZ.	732021 10-	06-17 Sche	dule A (For	m 990 or 990-EZ) 2017	

Schedule A (Form 990 or 990 EZ) 2017 INC.

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Part II 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	651,700.	765,954.	532,356.	524,999.	816,560.	3,291,569.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	651,700.	765,954.	532,356.	524,999.	816,560.	3,291,569.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						3,291,569.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	651,700.	765,954.	532,356.	524,999.	816,560.	3,291,569.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	288.	399.	18.	34.	660.	1,399.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3,292,968.
	Gross receipts from related activities	etc. (see instruction	ons)			12	<u> </u>
	First five years. If the Form 990 is fo		,			n 501(c)(3)	
	organization, check this box and stop	-			•		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2017 (line 6, column (f) d	ivided by line 11, o	column (f))		14	99.96 %
	Public support percentage from 2016					15	96.38 %
	33 1/3% support test - 2017. If the o					nore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						or more,
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			-	-	-	
b	10% -facts-and-circumstances tes						
~	more, and if the organization meets the	-					
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						
				, , . , 		dule A (Form 990	

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Schedule A (Form 990 or 990 EZ) 2017 INC .

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	017	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
с	Add lines 7a and 7b								
8	Public support. (Subtract line 7c from line 6.)								
Sec	ction B. Total Support				-				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	017	(f) Total	
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
с	Add lines 10a and 10b								
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a secti	on 501(c)(3	s) organiz	ation,	
	check this box and stop here						<u></u>	►[
Sec	ction C. Computation of Public	ic Support Pe	rcentage						
15	Public support percentage for 2017 (I	ine 8, column (f) d	ivided by line 13,	column (f))		15			%
16	Public support percentage from 2016	Schedule A, Part	III, line 15			16			%
Sec	ction D. Computation of Invest	stment Incom	e Percentage	•					
17	Investment income percentage for 20	17 (line 10c, colum	nn (f) divided by li	ne 13, column (f))		17			%
18	Investment income percentage from 2	2016 Schedule A,	Part III, line 17			18			%
19a	33 1/3% support tests - 2017. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than	33 1/3%, a	and line 1	7 is not	
	more than 33 1/3%, check this box a	nd stop here. The	organization qua	lifies as a publicly s	supported organiz	zation		▶[
b	33 1/3% support tests - 2016. If the	organization did n	ot check a box o	n line 14 or line 19a	a, and line 16 is m	ore than 3	3 1/3%, a	and	
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	anization qualifies a	as a publicly supp	orted orga	nization	▶[
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	9a, or 19b, check th					
73202	23 10-06-17			15	Sch	nedule A (F	[:] orm 990	or 990-EZ) 2	017

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Schedule A (Form 990 or 990-EZ) 2017 INC . 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.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **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.)

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Schedule A (Form 990 or 990-EZ) 2017

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Sche	edule A (Form 990 or 990-EZ) 2017 INC . 3	5-086905	6 Pa	age 5
Pa	rt IV 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		
b	A family member of a person described in (a) above?	11b		
c	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		
Sec	tion B. Type I Supporting Organizations			
			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		
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		
Sec	tion C. Type II Supporting Organizations			<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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	Did the eventiation provide to each of its suprovided eventiations, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
5	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instru-	uctions).		
a	The organization satisfied the Activities Test. Complete line 2 below.	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

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 Part VI the role played by the organization in this regard.

732025 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

3a

3b

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Sche	edule A (Form 990 or 990-EZ) 2017 INC .		,	35-0869056 _{Page}
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	n Nov. 20, 1970 (explain in	Part VI.) See instructions
	other Type III non-functionally integrated supporting organizations must con	nplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
ect	ion 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		
7	Check here if the current year is the organization's first as a non-functionally	intogr	ated Type III supporting or	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2017

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Sche	dule A (Form 990 or 990-EZ) 2017 INC .		3	5-0869056 Page 7
Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	IS	
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 t	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	i		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
-	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
0	and 4c. Breakdown of line 7:			
8	Excess from 2013			
	Excess from 2013 Excess from 2014			
	Excess from 2015			
	Excess from 2016			
-	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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SOCIAL HEALT	H ASSOCIATION	OF	INDIANA,
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<u>Schedu</u> le A (Form 990 or 990-EZ) 2017 INC .		35-0869056 _{Pa}
Part VI	Supplemental Information. Prov Part IV, Section A, lines 1, 2, 3b, 3c, 4b, line 1; Part IV, Section D, lines 2 and 3; F	vide the explanations required by Part II, line 10; I 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Pa Section E, lines 2, 5, and 6. Also complete this pa	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C, rt V, line 1; Part V, Section B, line 1e; Part V.
32028 10-06-1	7	20	Schedule A (Form 990 or 990-EZ)

Schedule B	
(Form 990, 990-EZ, or 990-PF)	
Department of the Treasury	

Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

SOCIAL HEALTH ASSOCIATION OF INDIANA	· ,
--------------------------------------	-----

Employer identification number

	INC.	35-0869056
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organizati	on is covered by the General Rule or a Special Rule.	
Note: Only a section 50	1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.
General Rule		

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B	(Form 990,	990-EZ, o	r 990-PF)	(2017)
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Name of organization

INC.

Page 2

Employer identification number

35-0869056

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY OF CENTRAL INDIANA 3901 N. MERIDIAN STREET INDIANAPOLIS, IN 46208	\$75,409.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	INDIANA DEPARTMENT OF HEALTH 2 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46204	\$489,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STATE OF INDIANA WORKFORCE DEVELOPMENT DEPARTMENT 10 N SENATE AVE INDIANAPOLIS, IN 46204	\$ <u>110,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	INDIANA FAMILY HEALTH COUNCIL, INC. 151 N DELAWARE ST SUITE 520 INDIANAPOLIS, IN 46204	\$ <u>78,560.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	FAMILY AND YOUTH SERVICE BUREAU 445 N PENNSYLVANIA ST INDIANAPOLIS, IN 46204	\$139,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-0	1-17	\$ Schedule B (Form	Person Payroll On Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017)
	22		, _, _, _, _, _, (_0,,)

	B (Form 990, 990-EZ, or 990-PF) (2017)		Page 3
Name of org	ganization L HEALTH ASSOCIATION OF INDIANA,		Employer identification number
INC.	I MIMIN ADDOCIATION OF INDIANA,		35-0869056
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is neede	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
723453 11-01	23	Schedule	B (Form 990, 990-EZ, or 990-PF) (2017)

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Page **3**

	(Form 990, 990-EZ, or 990-PF) (2017)		Page					
Name of orga			Employer identification number					
	HEALTH ASSOCIATION OF	F INDIANA,						
INC.	Evolucivoly religious charitable ate cor	tributions to organizations described	35-0869056 d in section 501(c)(7), (8), or (10) that total more than \$1,000 for					
Part III	the year from any one contributor. Complete	columns (a) through (e) and the follo	Dwing line entry. For organizations					
	completing Part III, enter the total of exclusively religio		or less for the year. (Enter this info. once.) 🕨 \$					
(a) No.	Use duplicate copies of Part III if addition	nal space is needed.						
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
·								
·								
		(e) Transfer of git	ft					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
·								
·								
(a) No.								
`fŕom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
.								
		(e) Transfer of git	π					
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
()))								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
· ·								
·								
·								
	(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
.								
.								
(a) No. from								
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
.			[
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		(_) T_===================================	<u> </u>					
		(e) Transfer of git	π					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
\vdash								
723454 11-01-1	17	0 /	Schedule B (Form 990, 990-EZ, or 990-PF) (20					
		24						

SCHE	DULE D	Supplement	al Financial Stat	tomonts		F	OMB No. 154	15-0047
(Form 9			ganization answered "Yes"				201	17
•	,	Part IV, line 6, 7, 8, 9, 1), 11a, 11b, 11c, 11d, 11e, 1	1f, 12a, or 12b.			Open to	Public
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information							Inspectio	
Name of	f the organizati		CIATION OF IND	IANA,			lentificatior -08690	
Part I	Organiza	ations Maintaining Donor Advis	ed Funds or Other Sim	nilar Funds or A	ccou	I nts. Co	mplete if the	e
	 organizatio	n answered "Yes" on Form 990, Part IV, li	ne 6.					
			(a) Donor advised fu	inds (b) Fund	ds and o	other accour	nts
1 To	tal number at er	nd of year						
		f contributions to (during year)						
		f grants from (during year)						
		t end of year						
5 Die	d the organizatio	on inform all donors and donor advisors ir	writing that the assets held i	in donor advised fun	lds	_		
are	e the organizatio	on's property, subject to the organization'	s exclusive legal control?			L	Yes	└── No
6 Die	d the organizatio	on inform all grantees, donors, and donor	advisors in writing that grant	funds can be used o	only			
for	r charitable purp	oses and not for the benefit of the donor	or donor advisor, or for any o	other purpose confer	ring	_		
	permissible priv	ate benefit?				L	Yes	No No
Part I		ation Easements. Complete if the o	<u> </u>	on Form 990, Part IV	, line 7.			
1 Pu		servation easements held by the organiza	· · · · · ·	>				
Ļ		n of land for public use (e.g., recreation or		ation of a historically	•			
		f natural habitat		ation of a certified hi	istoric s	structure	e	
		n of open space						
	-	through 2d if the organization held a qua	ified conservation contributio	on in the form of a co	onserva			
	ly of the tax year					Held at	the End of the	e lax Year
		onservation easements			2a			
		ricted by conservation easements			2b			
		vation easements on a certified historic s			2c			
		vation easements included in (c) acquirec						
		nal Register vation easements modified, transferred, r			2d	during	the tex	
	ar >		eleased, extinguished, or term	ninated by the organ	IIZALIUI	lunng	line lax	
		where property subject to conservation e	esement is located					
		tion have a written policy regarding the p		handling of				
	0	forcement of the conservation easements	0 , 1			Г	Yes	
		r hours devoted to monitoring, inspecting						
► •			, nanaling of violatione, and e	sinoroning contoorvaa	on ouo	omonto	aaning the y	oui
7 An	nount of expens	es incurred in monitoring, inspecting, har	dling of violations, and enford	cing conservation ea	asemer	nts durin	a the vear	
►							g arre y car	
		vation easement reported on line 2(d) abo	ve satisfy the requirements o	of section 170(h)(4)(E	3)(i)			
)(4)(B)(ii)?	•				Yes	No No
		be how the organization reports conserva				and bala	nce sheet, a	and
inc	clude, if applicat	ble, the text of the footnote to the organiz	ation's financial statements th	nat describes the org	ganizat	ion's ac	counting for	
co	nservation ease							
Part I	II Organiza	ations Maintaining Collections	of Art, Historical Treas	sures, or Other	Simila	ar Ass	ets.	
	Complete if	the organization answered "Yes" on For	n 990, Part IV, line 8.					
1a lft	the organization	elected, as permitted under SFAS 116 (A	SC 958), not to report in its re	evenue statement ar	nd bala	ance she	eet works of	art,
his	storical treasures	s, or other similar assets held for public ex	hibition, education, or resear	rch in furtherance of	public	service	, provide, in	Part XIII,
the	e text of the fool	tnote to its financial statements that desc	ribes these items.					
	-	elected, as permitted under SFAS 116 (A						
tre	easures, or other	similar assets held for public exhibition,	education, or research in furth	herance of public se	rvice, p	provide t	he following	amounts
	ating to these it							
		ded on Form 990, Part VIII, line 1			. 🕨 🤅	\$		
		ed in Form 990, Part X			. 🕨 :	\$		
	-	received or held works of art, historical tr			provid	е		
	-	unts required to be reported under SFAS			•	•		
		on Form 990, Part VIII, line 1						
		Form 990, Part X					la D /	000) 0047
	-	eduction Act Notice, see the Instruction	is ior Form 990.			Schedu	le D (Form	9 90) 2017
732051 10	-03-17							

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SOCIAL HEALTH ASSOCIATION OF INDI	ANA ,
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	dule D (Form 990) 2017 INC.									Page 2
	t III Organizations Maintaining C		-							,
3	Using the organization's acquisition, access	on, and other record	ls, check any	of the	following that	at are a si	gnificant	use of its	collectior	i items
	(check all that apply):									
a										
b										
c	5									
4	Provide a description of the organization's c							ose in Par	t XIII.	
5	During the year, did the organization solicit of									
Da	to be sold to raise funds rather than to be m								Yes	└── No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the orga	nizatio	on answered	"Yes" on	Form 990), Part IV,	line 9, or	
			lieur feur e e atui				in a lucial a al			
1a	Is the organization an agent, trustee, custod									
	on Form 990, Part X?							L	Yes	└── No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	nowing table:						A	
	Designing belonce						10		Amount	
	Beginning balance									
	Additions during the year									
e 4	Distributions during the year									
20	Ending balance Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII.									
Par										
		(a) Current year	(b) Prior ye	_	(c) Two yea			ears back	(e) Four	years back
1a	Beginning of year balance	(u) ourront your			(0) 1110 you	TO BUOK	(u) 11100 y	ouro buon	(0) + our	jouro suon
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
C										
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1 a. col	umn (:	I a)) held as:					
a	Board designated or quasi-endowment	forte your ond building	%							
	Permanent endowment	%								
	Temporarily restricted endowment	%								
•	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
3a	Are there endowment funds not in the posse		ation that are	held a	and administe	ered for th	ne organiz	zation		
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	red on Sched	ule R?	•					
4	Describe in Part XIII the intended uses of the								L I	
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990), Part IV, line	11a. S	See Form 990), Part X,	line 10.			
	Description of property	(a) Cost or o			t or other		cumulate	ed	(d) Book	value
		basis (investr	•	•	(other)		preciation		. ,	
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment			8	4,122.		43,5	42.	40),580.
	Other			4	5,179.		36,6	92.	8	3,487.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B)	, line 1	10c.)				49	9,067.

Schedule D (Form 990) 2017

732052 10-09-17

Schedule D (Form 990) 2017 INC .	H ASSOCIAT.	LON OF INDIANA,	35-0869056 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o	n Form 990. Part IV. I	ine 11b. See Form 990. Part X. I	ine 12.
(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
(1) Financial derivatives			-
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, I	ine 11c. See Form 990. Part X. li	ne 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)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, I	ine 11d. See Form 990, Part X, I	ine 15.
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.	,		······
Complete if the organization answered "Yes" o	n Form 990, Part IV, I	ine 11e or 11f. See Form 990, P	art X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) LINE OF CREDIT		30,000.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	30,000.	
2. Liability for uncertain tax positions. In Part XIII, provide t	· · · · ·		statements that reports the
organization's liability for uncertain tax positions under F			
			Schedule D (Form 990) 2017

732053 10-09-17

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Sche	edule D (Form 990) 2017 INC •		0869056 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Returi	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	1,325,074.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а			
b	Donated services and use of facilities 2b 255,502	2.	
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d 2,558	3.	
е		2e	258,060.
3	Subtract line 2e from line 1	3	1,067,014.
4	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		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		1,067,014.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	. 1	1,280,549.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 255, 502	2.	
b	Prior year adjustments 2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.) 2d 2,558	3.	
е	Add lines 2a through 2d	2e	258,060.
3	Subtract line 2e from line 1	. 3	1,022,489.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		_
С	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,022,489.
Pa	rt XIII Supplemental Information.		
Drov	ide the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a and 4: Part IV, lines 1b and 2b: Part V, li	no 1. Darl	X line 2. Part XI

ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

LIFESMART YOUTH IS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER THE
PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; THEREFORE,
NO PROVISION FOR INCOME TAXES WAS MADE IN THE FINANCIAL STATEMENTS.
LIFESMART YOUTH IS CLASSIFIED AS AN ENTITY THAT IS NOT A PRIVATE
FOUNDATION WITHIN THE MEANING OF SECTION 509(A) AND QUALIFIES FOR
DEDUCTIBLE CONTRIBUTIONS AS PROVIDED IN SECTION 170(B)(1)(A)(VI).
GENERALLY ACCEPTED ACCOUNTING PRINCIPLES IN THE UNITED STATES REQUIRE
LIFESMART YOUTH TO EXAMINE ITS TAX POSITIONS FOR UNCERTAIN POSITIONS.
LIFESMART YOUTH IS NOT AWARE OF ANY TAX POSITIONS THAT ARE MORE LIKELY
THAN NOT TO CHANGE IN THE NEXT TWELVE MONTHS, OR THAT WOULD NOT SUSTAIN AN
732054 10-09-17 Schedule D (Form 990) 2017
10041204 139959 SOCIALHEALTH 2017.03020 SOCIAL HEALTH ASSOCIATION O SOCIALH1

SOCIAL HEALTH ASSOCIATION OF INDIANA, Schedule D (Form 990) 2017 INC. 35-0869056 Pag Part XIII Supplemental Information (continued)	je 5
EXAMINATION BY APPLICABLE TAXING AUTHORITIES. LIFESMART YOUTH'S POLICY I	s
TO RECOGNIZE PENALTIES AND INTEREST AS INCURRED IN ITS STATEMENT OF	
ACTIVITIES AS A COMPONENT OF OPERATING EXPENSES.	
Schedule D (Form 990) 2	2017
732055 10-09-17 29	

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	lete if the	ental Information Regarding e organization answered "Yes" on organization entered more than \$1 Attach to Form 990 Go to www.irs.gov/Form990	Form 5,000) or Fo for th	990, I on Fo rm 99 e late	Part IV, line 17, 18, o rm 990-EZ, line 6a. 0-EZ. st instructions.		or if the	OMB No. 1545-0047
Name of the organization SOC		HEALTH ASSOCIATION	í OF	IN	DIANA,		Employer id	entification number 9056
Part I Fundraising Ac required to complete		 Complete if the organization answe t. 	ered "\	′es" o	n Form 990, Part IV, li	ine 1	7. Form 990-E	Z filers are not
 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. 								
(i) Name and address of indivorted or entity (fundraiser)	vidual	(ii) Activity	have c	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
	rganizatio	on is registered or licensed to solicit	contrik	D ution:	s or has been notified	l it is	exempt from	registration
or licensing.								

Schedule G (Form 990 or 990-EZ) 2017

732081 09-13-17

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SOCIAL	HEALTH	ASSOCIATION	\mathbf{OF}	INDIANA,
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	edu Irt I	le G (Form 990 or 990-EZ) 2017 INC . I Fundraising Events. Complete if t	he organization answered	I "Voo" on Form 000 Dor		-0869056 Page 2
Гс		of fundraising event contributions and g				
			(a) Event #1 GENERAL APPEAL	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
е			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	28,603.			28,603.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	28,603.			28,603.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
ct Exp	7	Food and beverages				
Dire						
	8 9	Entertainment Other direct expenses				2,558.
	10	Direct expense summary. Add lines 4 throug	gh 9 in column (d)			2,558.
Pa	11 11	Net income summary. Subtract line 10 from II Gaming. Complete if the organization		990 Part IV line 19 or		26,045.
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Re	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	gh 5 in column (d)			
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)			
9	Ent	ter the state(s) in which the organization conc				
а	ls t	he organization licensed to conduct gaming a No," explain:	activities in each of these			Yes No
		ere any of the organization's gaming licenses Yes," explain:				Yes No
7320	82 09	9-13-17			Schedule G (Fo	rm 990 or 990-EZ) 2017

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SOCIAL	HEALTH	ASSOCIATION	OF	INDIANA,
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Sch	edule G (Form 990 or 990-EZ) 2017 INC .	<u>35-086</u>	59056	Page 3
11	Does the organization conduct gaming activities with nonmembers?	L	Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	_	_	
	to administer charitable gaming?	L	Yes	l No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13	Ba	%
b	An outside facility	13	Bb	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		☐ Yes	🗌 No
b	o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	nt		
	of gaming revenue retained by the third party \$			
с	If "Yes," enter name and address of the third party:			
	Address			
16	Gaming manager information:			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	_	
	retain the state gaming license?	L	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
_	organization's own exempt activities during the tax year 🕨 \$			
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	rt III, lines	9, 9b, 1	0b, 15b,
7320	83 09-13-17 Schedule G	(Form 99	0 or 990)-EZ) 2017

	SOCIAL HEALTH ASSOCIATION OF INDIANA,		
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	INC.	35-0869056	Page 4
Part IV Supplemental Info	rmation (continued)		
	~	hadula O /Farra 000	000
732084 04-01-17	50	chedule G (Form 990 or	ສອ 0- EZ)
102004 04-01-11	33		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

SOCIAL HEALTH ASSOCIATION OF INDIANA,



Employer identification number 35-0869056

FORM 990, PART VI, SECTION A, LINE 2:

INC.

TWO OF THE BOARD MEMBERS, MINDY MAYOL AND MACKENIZE HARTMAN HAVE A FAMILY

RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FINANCE COMMITTEE REVIEWS THE IRS FORM 990 BEFORE IT IS SUBMITTED TO

THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICIES ARE SIGNED ANNUALLY AND ENFORCED AS

ISSUES ARISE. IF A BOARD MEMBER HAS A CONFLICT OF INTEREST, HE OR SHE

WOULD ABSTAIN FROM VOTING ON THE ISSUE.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION IS REVIEWED ANNUALLY BY THE BOARD MEMBERS AND BASED ON THE PREVIOUS YEAR'S PERFORMANCE AND CURRENT YEAR AVAILABLE FUNDS. A MATRIX IS USED TO DETERMINE THE PERCENTAGE INCREASE. THE COMPENSATION IS ALSO COMPARED OT THE COMENSATION GIVEN TO EXECUTIVE DIRECTORS OF SIMILAR ORGANIZATIONS IN THE AREA.

COMPENSATION IS REVIEWED ANNUALLY BY THE EXECUTIVE DIRECTOR AND BASED ON THE PREVIOUS YEAR'S PERFORMANCE AND CURRENT YEAR AVAILABLE FUNDS. A MATRIX IS USED TO DETERMINE THE PERCENTAGE INCREASE. THE COMPENSATION IS ALSO COMPARED TO THE COMPENSATION GIVEN TO KEY EMPLOYEES OF SIMILAR

ORGANIZATIONS IN THE AREA.

10041204 139959 SOCIALHEALTH

Schedule O (Form 990 or 9	90-EZ) (2017)	Page 2
Name of the organization	SOCIAL HEALTH ASSOCIATION OF INDIANA, INC.	Employer identification number 35-0869056

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND OTHER DOCUMENTS

ARE AVAILABLE FOR INSPECTION BY CONTACTING THE ORGANIZATION IN WRITING.

THE FINANCIAL STATEMENTS AND IRS FORM 990 IS AVAILABLE ON THE

ORGANIZATION'S WEBSITE AT WWW.LIFESMARTYOUTH.ORG.

FORM 990, PART XII, LINE 2C:

732212 09-07-17

LIFESMART YOUTH FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR THE

OVERSIGHT OF THE FINANCIAL STATEMENTS, TAX RETURNS AND RESPONSIBLE FOR

THE SELECTION OF INDEPENDENT ACCOUNTANTS.

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NP-20 State Form 51062

(R8 / 8-17)

Indiana Department of RevenueCheckIndiana Nonprofit Organization's Annual ReportFor the Calendar Year or Fiscal YearBeginning 10 / 01 /2017 and Ending 09 / 30 /2018

Check if:	Change of Address
	Amended Report
	Final Report: Indicate
<u>2018</u>	Date Closed

MM/ DD/ YYYY

MM/ DD/ YYYY

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.						
EALTH ASSOCIATION OF INDIANA	Telephone Number					
	317 638					

Name of Organization SOCIAL H	EALTH ASSOCIATION OF	' INDIANA	Telephone Number		
INC			317 638 3628		
Address		Enter 2-Digit County Code	Indiana Taxpayer Identification Number		
615 N ALABAMA ST NO 228		49			
City INDIANAPOLIS	State INDIANA	ZIP Code 462041433	Federal Identification Number 35 0869056		
Printed Name of Person to Contact		Contact's Telephone	Number		
ALEX FRITZ					
If you are filing a federal return, atta	ach a completed copy of Form 990, 990)EZ, or 990PF.			
Note: If your organization has unrelated business income of more than \$1,000 as defined under Section 513 of the Internal Revenue Code, you must also file Form IT-20NP.					
Current Information					
1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation,					
bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes. 2. Indicate number of years your organization has been in continuous existence. 47 .					
	names, titles and addresses of your curr	rent officers.			
4. Briefly describe the purpose or mission of your organization below.					
SEE STATEMENT 1					
Email Address:					
	ury that I have examined this return, in	cluding all attachments, and	to the best of my knowledge and belief, it		
is true, complete, and correct.		CEO			
Signature of Officer or Trustee		Title	Date		
Name of Person(s) to Contact		Daytime Telephone Numb	per		
	Important: Please submit this con	npleted form and/or extension	a to:		
Indiana Department of Revenue, Tax Administration					
P.O. Box 6481					
Indianapolis, IN 46206-6481					
	Telephone: (31	7) 232-0129			
your federal extension, identified	with your Nonprofit Taxpayer Identi a date to prevent cancellation of your s	fication Number (TID), to t	file, Form 8868. Please forward a copy of the Indiana Department of Revenue, Tax indicate your Indiana Taxpayer Identification		
filed. A copy of the federal extensio	n must also be attached to the Indiana re	eport. In the event that a fede	Form 8868, will be considered as timely eral extension is not needed, a taxpayer may ministration, P.O. Box 6481, Indianapolis,		

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.



NP-20

EMPOWER YOUTH TO MAKE RESPONSIBLE CHOICES AND ADOPT HEALTHY BEHAVIORS.

5

STATEMENT 1

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35-0869056

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FORM NP-20	LIST OF OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT	2
NAME AND ADDRESS		TITLE		
JEFFREY M. WILSON 615 N. ALABAMA ST INDIANAPOLIS, IN	. , NO. 228	DIRECTOR		
ALEX FRITZ 615 N. ALABAMA ST INDIANAPOLIS, IN	•	PRESIDENT		
REBECCA FORD 615 N. ALABAMA ST INDIANAPOLIS, IN		DIRECTOR		
ELLIOTT PINKIE 615 N. ALABAMA ST INDIANAPOLIS, IN	-	TREASURER		
TAMI A. EARNHART 615 N. ALABAMA ST INDIANAPOLIS, IN	-	1ST VICE PRESIDENT		
MATT BOVA 615 N. ALABAMA ST INDIANAPOLIS, IN		DIRECTOR		
ETHAN BROWN 615 N. ALABAMA ST INDIANAPOLIS, IN		DIRECTOR		
RAFAEL DIAZ, JR. 615 N. ALABAMA ST INDIANAPOLIS, IN		DIRECTOR		
BRIDGET DOTSON 615 N. ALABAMA ST INDIANAPOLIS, IN	-	DIRECTOR		
MACKENZIE HARTMAN 615 N. ALABAMA ST INDIANAPOLIS, IN	. , NO. 228	DIRECTOR		
TIA JACKSON 615 N. ALABAMA ST INDIANAPOLIS, IN	-	DIRECTOR		
LEROY LEWIS, III 615 N. ALABAMA ST INDIANAPOLIS, IN		2ND VICE PRESIDENT		

TANYA MALONE 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

MINDY MAYOL 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

JESSICA MOORE 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

LUN PIEPER 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

RAVI SHAH 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

MARY JISCHKE THOMAS 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

DENIS WARD 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433

TONJA EAGAN 615 N. ALABAMA ST. , NO. 228 INDIANAPOLIS, IN 46204-1433 DIRECTOR

DIRECTOR

SECRETARY

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

EXECUTIVE DIRECTOR