## 2949323006919

Form

Department of the Treasury Internal Revenue Service

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

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

2017 Open to Public Inspection

<u>A</u>			endar year, or tax year beginning , and ending		
В	Check if a	applicable C	Name of organization LAPORTE URBAN ENTERPRISE	D Employ	er identification number
	Address	change	ASŠOCIATION, INC.		
$\overline{\Box}$	Name ch		Doing business as	T 32-0	038926
닐	Name Ch	lange -	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telepho	
$\sqcup$	Initial retu	urn	801 MICHIGAN AVENUE	219-	362-8260
	Final retu terminate		City or town, state or province, country, and ZIP or foreign postal code		
$\equiv$			LAPORTE IN 46350	G Gross re	ceipts \$ 841,912
$\sqcup$	Amended	d return F	Name and address of principal officer		
	Application	on pending	MICHAEL RIEHLE H(a) is this a	group return for :	subordinates? Yes X No
			WORTHOU BANK	subordinates inc	luded? Yes No
					(see instructions)
_				10, 01111111111111	(See Histocaes 1-)
<u>+</u>		empt status	7		
<u>J</u>	Website		The state of the s	xemption numb	
		organization	Corporation Trust X Association Other ► L Year of formation	2003	M State of legal domicile IN
	art I		mary		
<del>.</del> .	1		ribe the organization's mission or most significant activities.		
റ 👸			PLEMENT THE MANDATES OF THE INDIANA ENTERPRISE ZONE		_
an	Ì	LAWS 2	AND REGULATIONS FOR THE CITY OF LAPORTE, INDIANA TO FURTH	ER	
- er			MIC DEVELOPMENT.		•
& Governance	2 (	Check this I	box $lacktriangle$ If the organization discontinued its operations or disposed of more than 25% of its net a	ssets	-
∞ ∞	3 1		oting members of the governing body (Part VI, line 1a)	3	11
es		Number of i	ndependent voting members of the governing body (Part VI, line 1b)	4	0
<u> </u>			er of individuals employed in calendar year 2017 (Part V, line 2a)	5	0
Activities			er of volunteers (estimate if necessary)	6	0
⋖			ted business revenue from Part VIII, column (C), line 12	7a	0
)			ed business taxable income from Form 990-T, line 34	7a 7b	- 0
·	<del> </del>	. rot amoiate	Prior		Curarent Year
4	8	Contribution	s and grants (Part VIII, line 1h)		0
Revenue	1		<del>- "                                   </del>	76,838	840,859
ě			income (Part VIII, column (A), lines 3, 4, and 7d)	2,409	1,053
8	11 (	Other reven	4,403	1,033	
	12	Total revenu	70 247	041 012	
_	4		ue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)  5 similar amounts paid (Part IX, column (A), lines 1	79,247	841,912
				<u> </u>	
		Denenis pai	d to or for members (Part 4X-Column (A) fine 4)		0
Ses	15 3	Salaries, otr	ner compensation, employee benefits (Part IX, column (A), lines 5–10)		0
eii	16a1	Professiona -	I fundraising fees (Part IX cortumn fs) line 1178)		0
Expenses	[ b]		ising expenses (Part IX, column (D), line 25)		<u> </u>
ш	'' '		ses (Part IX, column (A), lines 11a–11d, 11f–24e)	34,124	713,374
				34,124	713,374
	19 F	Revenue les		54,877	128,538
S O.			Beginning of C		End of Year
Net Assets or Fund Balances	20 1			55,804	996,016
2, A 20	21 7		es (Part X, line 26)	3,980	15,654
				51,824	980,362
_P	art II	Sign	ature Block		
U	nder per	nalties of perj	ury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of my kr	nowledge and belief, it is
trı	ue, corre	ect, and comp	olete Declaration of preparer (wher than officer) is based on all information of which preparer has any knowle	dge	
Sig	ın	Signa	iture of office	Date	2 . 2 . 2)
He		M M	ICHAEL RIEHLE PRESIDENT	0-	7-18-18
			or print name and title	<u>~</u> _	
		Print/Type pre	parer's name Preparer's signature Date	Check	of PTIN
Paid	d	JOHN T A			<b>└</b> ─"
Pre	parer		ANGELOS & RARDIN, CPA'S	9/18 self-en	
	Only	Firm's name	P.O. BOX 1767	Firm's EIN	35-1847741
	,	<u> </u>			010 006 7000
Mari	tha ID	Firm's addres		Phone no	219-326-7822
			on Act Nation and the preparer shown above? (see instructions)		X Yes No
DAA	raperw	IJOUDSH AION	on Act Notice, see the separate instructions.		Form 990 (2017)

Form 990 (2017) LAPORTE URBAN ENTER	PRISE 32-0038926	Page <b>2</b>
Part III Statement of Program Service		
	sponse or note to any line in this Part III	
1 Briefly describe the organization's mission		
	F THE INDIANA ENTERPRISE ZONE	-m
	E CITY OF LAPORTE, INDIANA TO FURTHE	s R
ECONOMIC DEVELOPMENT.		
2 Did the organization undertake any significant progra	Im services during the year which were not listed on the	
prior Form 990 or 990-EZ?		Yes X No
If "Yes," describe these new services on Schedule (		
3 Did the organization cease conducting, or make sign	ificant changes in how it conducts, any program	
services?		Yes X No
If "Yes," describe these changes on Schedule O.		
4 Describe the organization's program service accomp	lishments for each of its three largest program services, as measured by	
	ons are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if any, for each pro	gram service reported	
4a (Code ) (Expenses \$ 376,	216 including grants of \$ ) (Revenue \$	837,704)
THE BUSINESS FACADE REBATE	216 including grants of \$ ) (Revenue \$ AND PAINT PROGRAM WAS DESIGNED	637,704)
TO HELP BUSINESS WITH EXTER		
ELIGIBLE REHABILITATION ACT		•
WINDOWS, ROOFS, SIGNAGE, FE		
PORCHES, INSULATION, SIDEWA		
	,,	
4b (Code ) (Expenses \$ 251,	2 0 8 including grants of \$ ) (Revenue \$	<del> </del>
THE COMMUNITY AND RESIDENTI LAPORTE COMMUNITY BY REPAIR	208 including grants of \$ AL ENHANCEMENT PROGRAM WAS DESIGNED ING CITY SIDEWALKS, REVITALIZING LAF DENTIAL PROPERTY IMPROVEMENT PROJECT	PORTE CITY
THE FARMERS MARKET PROGRAM CREATION OF A VIBRANT FARME ENTERPRISE ZONE TO PROVIDE		3,155)
4d Other program services (Describe in Schedule O ) (Expenses \$ including of		
	43,118	
AA .		Form <b>990</b> (2017)



#### Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 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
- 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
- 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 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
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
  - 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
- c 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
- d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
- e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
- 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
- b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- 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
- 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
- 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
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 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

 	Yes	No
	v	
1 2	X	X
3		X
4		X
5		x
6		x
7		x
8		X
		v
9		X
10		x
11a		X
11b		X
11c		x
11d	x	
11e	X	
		75
111		X
12a	ļ	X
12b		x
13		X
14a	┼	X
14b		X_
15		x
16	+	X
17	<del> </del>	X.
18		x
 19		x
 F	orm 99	(2017

Checklist of Required Schedules (continued)

	are the office of the demonstrate of the demonstrat			
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20-	Yes	No X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200	<b>-</b>	<del></del>
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			<del></del>
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ĺ	x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
20	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	-25		
240	\$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
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	2-15		
•	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
-	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-7-0		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		<del></del>
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	235		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		]	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	<del>,,,,,,</del> ,,,		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	[	x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32_		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ļ	Į.
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	192 Note. All Form 990 filers are required to complete Schedule O	38_	X	

	Check if Schedule O contains a response or note to any line in this Part V				$\Box$
	Check in Consisting a response of note to any line in this fair v		<del>-</del> _	Yes	
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 21	سخسا	res	No
b	<del></del>	1b 0			
С		10 1	:	]	
	reportable gaming (gambling) winnings to prize winners?		1c	x	Í
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1			
		2a 0	Ē		
b	and the state of the		2b		ļ
	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		х
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 au	thority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other finan	cial			
	account)?		4a		X
b	If "Yes," enter the name of the foreign country ▶		WWW.		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	counts	AND CONTRACTOR OF THE PARTY OF		
	(FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	u,	5 <b>i</b> b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	5. See See See See See See See See See Se		ŀ		
L	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		<u>X</u> _
D	If "Yes," did the organization include with every solicitation an express statement that such contributions	or			
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under a stirre 470(2)		6 <b>b</b>		
	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	. ala			
•	and services provided to the payor?	ous	70		•
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		-
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		7.2		
	required to file Form 8282?		7c		
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 cont	ract?	7e		
			7 <b>f</b>		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizatio		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	y the			
_	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		I		
	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
р 0	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		<u> </u>
	Section 501(c)(7) organizations. Enter	a. 1			
		0a   0b			
1	Section 501(c)(12) organizations. Enter	<u> </u>			
	Construction from the state of	1a			
	Gross income from other sources (Do not net amounts due or paid to other sources	10	<del></del> -  [		
		1ь			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		12.a		
b	18 83/ 7	2b	1111		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	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	,			
		3Ь	111111111111111111111111111111111111111		
		3c			<b></b>
4a h	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes" has it filed a Form 720 to recent those payments 2 (f "No." amounts any organization of the base payments 2 (f "No." amounts any organization of the base payments and the services are supplied to the base payments and the services are supplied to the base payments and the services during the tax year?		14.a		<u> </u>
<u>b</u> **	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14 b	- 001	(2017)
•			<b>F</b> or	11 シブし	· (2017)

Form 990 (2017) LAPORTE URBAN ENTERPRISE 32-0038926 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 11 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 0 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following : X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? **48** Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10 a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15 b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16 a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure IN 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > MARY ANN RICHARDS 801 MICHIGAN AVENUE

219-3<u>62-8260</u>

IN 46350

LAPORTE

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

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

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

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

 $oxed{X}$  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	(d bo	(C) Position o not check more than on x, unless person is both a ficer and a director/trustee		ne an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2) (USS-WIGC)	organization and related organizations
(1) MICHAEL RIEHLE										
	0.00		Ì							
PRESIDENT	0.00	ļ_		X	<u> </u>			0	0	0
(2) BERT COOK										
WICE DESCIPENT	0.00		١.							
VICE PRESIDENT (3) MERLE MILLER	0.00	-	$\vdash$	X			$\dashv$	0	0	0
(3) MERIE MILLER	0.00									
SECRETARY TREASURER	0.00			x					•	^
(4) FRANK CARDELLO	0.00	╁	-	Λ				0	0	0
(4) I ICHAR CARDEDEO	0.00									
DIRECTOR	0.00	x					ŀ	0	0	0
(5) TRACY CONNORS	0.00	<u> </u>					$\dashv$			
(3,	0.00	İ					ı			
DIRECTOR	0.00	X						0	0	0
(6) JERRY COOLEY										
	0.00									
DIRECTOR	0.00	X				1	- 1	0	0	0
(7) LAURA CUTLER										
	0.00						i			
DIRECTOR	0.00	x						0	0	0
(8) CASSIE KUBASZYK										
	0.00									
DIRECTOR	0.00	X						0	0	0
(9) MARTI SWANSON										
	0.00									
DIRECTOR	0.00	X				L.		0	0	0
(10) FR IAN WILLIAMS				Ì						
D-D-G-D-D	0.00									_
DIRECTOR DDFGCOT	0.00	Х	$\square$			$\vdash \vdash$	$\dashv$	0	0	0
(11) REP JIM PRESSEL	0 00									
DIRECTOR	0.00	,		l					_	•
DIRECTOR	0.00	X	<u>l</u>			Ш.		0	0	Form <b>990</b> (2017)

Part VII Section A. Office	rs, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensate	d Employees (continued)			
(A) Name and title	(B) Average hours per week (list any hours for	(C) Position (do not check more than obox, unless person is both officer and a director/trust					ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted tine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	,	orga and	anization I related Dizations	
(12) MATTHEW SALT	ANOVITZ 0.00											
DIRECTOR	0.00	х			_			0	0		·	0
		-										
		-										
1b Sub-total c Total from continuation she	eets to Part VII, S	Secti	on A			·	<u>▶</u>					
d Total (add lines 1b and 1c)  Total number of individuals (i	ncluding but not l	mite	d to t	hose	e list	ed a	bove	e) who received more than	\$100,000 of			
reportable compensation from  3 Did the organization list any f	<u></u>											No
<ul> <li>Did the organization list any femployee on line 1a? If "Yes.</li> <li>For any individual listed on line organization and related organization.</li> </ul>	"complete Sched ne 1a, is the sum	<i>dule</i> . of re	<i>J for</i> porta	such ble	<i>ind</i> com	<i>ividu.</i> pens	<i>al</i> atio⊧	n and other compensation	from the	3		<u>x</u>
<ul> <li>individual</li> <li>Did any person listed on line for services rendered to the company</li> </ul>	1a receive or acc	rue c	omp	ensa	ation	from	an	y unrelated organization or		4	-	x x
Section B. Independent Contract  1 Complete this table for your f	ors							-	thon \$100,000 of			
compensation from the organ	(A) d business address	mpe	nsat	ion f	or th	e ca	end	lar year ending with or with	iin the organization's tax ye	ear	(C)	
Name an	d business address							Descrip	(B) tion of services		(C) Compensation	<u> </u>
2 Total number of independent	contractors (inclu	ding	but i	not li	mite	d to	thos	se listed above) who	<del></del>		<del> </del>	<del></del>
received more than \$100,000	or compensation	Tron	the	orga	INIZE	ition	<u> </u>		0		Form <b>990</b> (	2017)

Part V	/III Statement of Reve Check if Schedule	e <b>nue</b> O con	tains a	response (	or note to any line i	in this Part VIII		
	Check ii donedar			ТОРОПОС	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
원원 1a	Federated campaigns	1a						:
e Sa	Membership dues	1b			1			
S. E.	Fundraising events	1c			1			•
	Related organizations	1d						:
ς <u>Έ</u> e	Government grants (contributions)	1e			1			
trie la ci	All other contributions, gifts, grants,				1			•
	and similar amounts not included above	_1f_			1			
들일 g	Noncash contributions included in lines 1a	-1f	\$					
Program Service Revenue   Contributions, Giffs, Grants and Other Similar Amounts of the property of the proper	Total. Add lines 1a-1f			<u> </u>		<del></del>	,	·····
an l				Busn. Code				
∯ 2a	FINANCIAL COMPLIANC	E FEE	S		840,859	<del></del>		840,859
g b	•							
ء   <u>چ</u>	:							
S q	l			<u> </u>				
E e	•							
g f	f All other program service reve	nue						
——			<u>.</u>	<u> </u>	840,859			
3	Investment income (including	divider	ids, intere	est,				1 053
	and other similar amounts)			<b>•</b>	1,053			1,053
4	Income from investment of tax	(-exem	pt bond p	roceeds >			-	<del></del>
5	Royalties			<u> </u>				·····
	(i) Real		(II) F	Personal				
l .	Gross rents							
D								1
, c	, , , , , , , , , , , , , , , , , , ,							;
d 7a	Groce amount from		<del></del> ;	<b>D</b>				
	sales of assets (i) Securities		(")	Other				:
_	other than inventory							_
"	Less cost or other							
	basis & sales exps Gain or (loss)		<del> </del>					
	Net gain or (loss)		<u> </u>	<b>•</b>		:		:
	Gross income from fundraising eve	nto I						
Other Revenue	(not including \$	ins						-
Ye.	of contributions reported on line 1c	,						
8	See Part IV, line 18	′a						
je b	Less direct expenses	ь						:
ة   ة	Net income or (loss) from fund	- 1	events					
	Gross income from gaming activities		- CVCts			······································		
	See Part IV, line 19	а						
Ь	Less direct expenses	ь						
	Net income or (loss) from gam	nno ac	tivities	<b></b>				
	Gross sales of inventory, less	- 1					***************************************	
	returns and allowances	a						
ь	Less cost of goods sold	ь						
_ c	Net income or (loss) from sale	s of in	ventory	<b>•</b>		_		
	Miscellaneous Revenue			Busn Code				:
11a	· · · · · · · · · · · · · · · · · · ·							
b	•							
c								
d	All other revenue							
е	Total. Add lines 11a-11d			<b>•</b>				
12	Total revenue. See instruction	ns		<b>.</b>	841,912	0	0	841,912

Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must of Check if Schedule O contains a resp	complete all columns All of	her organizations must cor	mplete column (A)	
Do r	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				:
	and domestic governments See Part IV, line 21				<u>:</u>
2	Grants and other assistance to domestic	_			<u>-</u>
	individuals See Part IV, line 22				:
3	Grants and other assistance to foreign				-
	organizations, foreign governments, and foreign				<u>:</u>
	individuals See Part IV, lines 15 and 16				<u>:</u>
4	Benefits paid to or for members				<u></u>
5	Compensation of current officers, directors,				
•	trustees, and key employees				<del></del>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				<del></del>
0	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits	<del></del>			
10	Payroll taxes	· · · · · · · · · · · · · · · · · · ·			
11	Fees for services (non-employees)			· · · · · · · · · · · · · · · · · · ·	
а.	Management (non employees)				
b	Legal	4,538		4,538	<del></del>
C	Accounting	850		850	
d	Lobbying				· · · · · · · · · · · · · · · · · · ·
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other (If line 11g amount exceeds 10% of line 25, column				<del></del>
	(A) amount, list line 11g expenses on Schedule O)			İ	
12	Advertising and promotion	1,650		1,650	
13	Office expenses	524		524	
14	Information technology				
15	Royalties				
16	Occupancy	1,619		1,619	
17	Travel	139		139	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20 21	Interest				
21 22	Payments to affiliates  Depreciation, depletion, and amortization				
23	Insurance	3,292		2 200	<u> </u>
24	Other expenses Itemize expenses not covered	3,492		3,292	
	above (List miscellaneous expenses in line 24e If			<u> </u>	-
	line 24e amount exceeds 10% of line 25, column				•
	(A) amount, list line 24e expenses on Schedule ()				·
а	BUSINESS FACADE PROGRAM	376,216	376,216		
b	RESIDENTIAL ENHANCEMENT	249,108	249,108		
C	PROGRAM ADMINISTRATION	54,770		54,770	
d	FARMERS MARKET PROGRAM	15,694	15,694	327.70	
е	All other expenses	4,974	2,100	2,874	
25	Total functional expenses Add lines 1 through 24e	713,374	643,118	70,256	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ▶ ☐ if				
-	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2017)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 15,755 2 Savings and temporary cash investments 599,411 629,328 2 3 Pledges and grants receivable, net 256,393 Accounts receivable, net 258,181 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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 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 14 15 Other assets See Part IV, line 11 92,752 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 855,804 996,016 16 17 Accounts payable and accrued expenses 3,980 15,080 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 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 Schedule D 25 Total liabilities. Add lines 17 through 25 15,654 3,980 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 851,824 980,362 Temporarily restricted net assets 28 Fund Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here þ complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 851,824 980,362 33 Total liabilities and net assets/fund balances 996,016 855,804

For	m 990 (2017) LAPORTE URBAN ENTERPRISE 32-	0038926		Pa	ge <b>12</b>
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8	41,	912
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	13,	374
3	Revenue less expenses Subtract line 2 from line 1	3	1	28,	538
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	51,	824
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	,			
	33, column (B))	10	9	80,	362
Pa	art XII Financial Statements and Reporting				•
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
				Yes	No
1		her			
	If the organization changed its method of accounting from a prior year or checked "Other," exp	laın ın	:		
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent account	ant?	2a	1	<b>X</b> _
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis	;			
b	Were the organization's financial statements audited by an independent accountant?		2lb	] '	х
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis	;			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	or oversight		] '	
	of the audit, review, or compilation of its financial statements and selection of an independent	accountant?	20		
	If the organization changed either its oversight process or selection process during the tax year	r, explain in			
	Schedule O			]	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as s	et forth in			
	the Single Audit Act and OMB Circular A-133?		3a		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not ui				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo s	uch audits	3lb		
			Fo	m 990	(2017)

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

Public Charity Status and Public Support

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

OMB No 1545-0047

2017

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Internal Revenue Service

Name of the organization

■ Go to www.irs.gov/Form990 for instructions and the latest information
LAPORTE URBAN ENTERPRISE

ASSOCIATION, INC.

Employer identification number 32 - 0038926

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II ) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (vi) Amount of (i) Name of supported (ii) EIN (iv) Is the organization (iii) Type of organization (v) Amount of monetary organization (described on lines 1-10 listed in your governing other support (see support (see instructions) above (see instructions)) document? instructions) Yes (A) (B) (C) (D) (E)

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	tion A. Public Support	- <del></del>					
	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")						
2	Tax revenues levied for the organization'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						
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			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	tion B. Total Support	L,,	<u> </u>			<u> </u>	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		,				
9	Net income from unrelated business activities, whether or not the business is regularly carried on				<del> </del>		
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	<i>i</i>					
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	őrganızation's firs	t, second, third, fo	urth, or fifth tax yea	er as a section 50	1(c)(3)	_
	organization, check this box and stop here			<del></del>			<b></b>
	tion C. Computation of Public'Su			<del></del>			
14	Public support percentage for 2017 (line 6			in (f))		14	<u>%</u>
15	Public support percentage from 2016 Sche			_		15	%_
тьа	33 1/3% support test—2017. If the organi				33 1/3% or more,	check this	<b>⊾</b> ┌─┐
	box and stop here. The organization quali		• •		5 00 4 100V · ·		
D	33 1/3% support test—2016. If the organi				5 is 33 1/3% or m	ore, check	▶ □
17a	this box and stop here. The organization of		_			- 44	
174	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet Part VI how the organization meets the "fa						
	organization	ots-and-circumsta	moca teat THE OR	Janization qualifies	as a publicly sup	porteu	▶ □
b	10%-facts-and-circumstances test—201	6 If the organizati	ion did not check s	hov on line 13 16	a 16h or 17a ar	nd line	
-	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me supported organization						▶ [7]
18	Private foundation. If the organization did	I not check a hov	on line 13 16a 16	h 17a or 17h che	ock this hav and s	ae	• 🗆
	instructions	, not oncon a bux (	on mic 10, 10a, 10	5, 172, OF 17D, CHE	ok una oux and s		▶ []

Schedule A (Form 990 or 990-EZ) 2017

Support Schedule for Organizations Described in Section 509(a)(2)
(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	tion A. Public Support						
	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")						_
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	225					225
3	Gross receipts from activities that are not an unrelated trade or business under section 513	249,118	410,548	535,068	576,838	840,859	2,612,431
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	249,343	410,548	535,068	576,838	840,859	2,612,656
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						
-	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)		<u> </u>				2,612,656
_	tion B. Total Support		<del></del>				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	249,343	410,548	535,068	576,838	840,859	2,612,656
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,199	1,257	1,444	2,409	1,053	7,362
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			-			
С	Add lines 10a and 10b	1,199	1,257	1,444	2,409	1,053	7,362
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			_			
13	Total support. (Add lines 9, 10c, 11, and 12)	250,542	411,805	536,512	579,247	841,912	2,620,018
14	First five years. If the Form 990 is for the						
	organization, check this box and stop here						<b>&gt;</b>
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2017 (line 8	, ,	•	n (f))		15	99.72%
16	Public support percentage from 2016 Sche					16	99.61%
	tion D. Computation of Investme			<del></del>		<del></del>	
17	Investment income percentage for 2017 (II	• • • • • • • • • • • • • • • • • • • •	-	column (f))		17	<u> </u>
18	Investment income percentage from 2016			44		18	%_
19a	33 1/3% support tests—2017. If the orgal 17 is not more than 33 1/3%, check this bo	ox and stop here. T	he organization q	ualifies as a public	ly supported organ	ızation	<b>▶ X</b>
b	33 1/3% support tests—2016. If the organ						. □
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization did						<b>▶</b> □

### Schedule A (Form 990 or 990-EZ) 2017

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

- 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.
- 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)
- 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
- 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
- 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
- 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
- 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
- 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)
- 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?
- 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)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- 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 )

	<u></u>	
	Yes	No
		-10-
1		
2		
	-	
3a	:	
3b	<u> </u>	
- 55	1	
3с		
4a		
	A	
	14	
4b	-	
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4c		
70		
5a		
5b		
5c	:	
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7		
8		
0-		
9a		
9b	<b> </b>	
	:	
9c		
	-	
	-	
10a		
45.	:	
10b	0 or 990	EZ) 201
מפ ווויטייו)	U U, 350.	,

	ule A (Form 990 or 990-EZ) 2017 LAPORTE URBAN ENTERPRISE	32-0038926			Page 5
Pai	rt IV Supporting Organizations (continued)				
44		f	-	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			-	
а	, , , , , , , , , , , , , , , , , , ,			:	
	below, the governing body of a supported organization?	11	-		
	A family member of a person described in (a) above?	11	_		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part ion B. Type I Supporting Organizations	<i>VI.</i> 11	С		<u> </u>
0000	ion b. Type roupporting organizations				NI.
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	اسا	-	Yes	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			-	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		1	:	
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			:	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1,	. 1		
2	Did the organization operate for the benefit of any supported organization other than the supported		+		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		- 1	ų.	,
	supervised, or controlled the supporting organization	2	- 1	1	
Secti	ion C. Type II Supporting Organizations				L
			Т	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	Į			
	the supported organization(s)	1 1	1	-	
Secti	on D. All Type III Supporting Organizations	<del></del>			
			$\top$	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 prio	r tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI he	ow .			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a				
	significant voice in the organization's investment policies and in directing the use of the organization's	1			
	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			
	on E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (	see instructions)			
a	The organization satisfied the Activities Test Complete line 2 below				
þ	The organization is the parent of each of its supported organizations. Complete line 3 below				
С	The organization supported a governmental entity Describe in Part VI how you supported a government	entity (see instructions	)		
2 ^	Setuution Took American (1) (4) 1.1.		_		
	activities Test. Answer (a) and (b) below.	ļ <del></del>		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,		1		
	how the organization was responsive to those supported organizations, and how the organization determined		1		
L	that these activities constituted substantially all of its activities	2:	1		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		1		
	reasons for the organization's position that its supported organization(s) would have engaged in these		1		
_	activities but for the organization's involvement	21	1		
3	Parent of Supported Organizations Answer (a) and (b) below.		1		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1		
	trustees of each of the supported organizations? Provide details in Part VI.	38	1		
Ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	ich	4		
DAA	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	Schedule A (Form		000	E7\ 204*
		Schadula A (Essm	uatii	or 990-	CZ 1 ZU1/

Schedule A (Form 990 or 990-EZ) 2017 LAPORTE URBAN ENTERPRISE		32-0038	926 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	<u>rganiza</u>	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov 20,	1970 (explain in Part VI) S	ee
instructions. All other Type III non-functionally integrated supporting organizations in	nust com	olete Sections A through E	<u>.                                    </u>
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of pnor-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		<u> </u>
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			j
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		<u> </u>
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)		<del></del>	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b	<del></del>	
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)		<del></del>	
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	· · · · · · · · · · · · · · · · · · ·	
6 Multiply line 5 by 035	6		•
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4_		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integrate	ed Type II	I supporting organization (	(see
instructions)		· · · · · · · · · · · · · · · · · · ·	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	Section D - Distributions					
1	Amounts paid to supported organizations to accomplish exempt purp					
2	Amounts paid to perform activity that directly furthers exempt purpos					
	organizations, in excess of income from activity		·			
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations				
4	Amounts paid to acquire exempt-use assets					
5_	Qualified set-aside amounts (prior IRS approval required)		<del></del>			
6	Other distributions (describe in Part VI) See instructions	<del></del>	<del></del>			
7	Total annual distributions. Add lines 1 through 6	<del></del>	<del></del>			
8	Distributions to attentive supported organizations to which the organizations	zation is responsive				
	(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	1				
	Section 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			1000		
	(reasonable cause required-explain in Part VI) See					
	instructions		···········	<u> </u>		
	Excess distributions carryover, if any, to 2017		·			
<u>a</u>	C 2012		***************************************			
	From 2013					
	From 2014 From 2015		41-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
	From 2016					
	Total of lines 3a through e					
	Applied to underdistributions of prior years		<del></del>	<u> </u>		
	Applied to 2017 distributable amount			<u> </u>		
	Carryover from 2012 not applied (see instructions)		***************************************			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2017 from					
	Section D, line 7 \$					
a	Applied to underdistributions of prior years			å		
	Applied to 2017 distributable amount					
С	Remainder Subtract lines 4a and 4b from 4					
5	Remaining underdistributions for years prior to 2017, if			<u> </u>		
	any Subtract lines 3g and 4a from line 2 For result					
	greater than zero, explain in Part VI See instructions			ŀ		
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					
	and 4c		****			
8	Breakdown of line 7					
a	Excess from 2013					
b	Excess from 2014		****			
	Excess from 2015		<del>*************************************</del>	<u> </u>		
	Excess from 2016					
	Excess from 2017			; =		

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

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

	of the organization APORTE URBAN ENTERPRISE		Employer iden	tification number
	ASSOCIATION, INC.		32-003	8926
1 1 7 1	Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on I		Accounts.	
		(a) Donor advised funds	(b) Fu	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing tha	t the assets held in donor advised		
	funds are the organization's property, subject to the organization's excl	usive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	_		
	only for charitable purposes and not for the benefit of the donor or donor	or advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	Conservation Easements. Complete if the organization answered "Yes" on I	Form 990 Part IV line 7		
1	Purpose(s) of conservation easements held by the organization (check			<del> </del>
'	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically im	nortant land an	ea
	Protection of natural habitat	Preservation of a certified histor	•	- Cu
	Preservation of open space	Treservation of a certified filster	no structure	
2	Complete lines 2a through 2d if the organization held a qualified conse	nyation contribution in the form of a cons	envation	
_	easement on the last day of the tax year	TVEROTI CONTIDUCTOR IN THE TORRY OF A CONT		d at the End of the Tax Year
а	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified historic structure incl	uded in (a)	2c	<del></del>
	Number of conservation easements included in (c) acquired after 7/25/	• •		
<u>.</u>	historic structure listed in the National Register	oo, and not on a	2d	
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organiz		9
•	tax year ▶			
4	Number of states where property subject to conservation easement is	located >		
5	Does the organization have a written policy regarding the periodic mon			
•	violations, and enforcement of the conservation easements it holds?	ite in grand and a second a second and a second a second and a second a second and a second and a second and a second and		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	of violations, and enforcing conservation	easements du	ring the year
•	<b>&gt;</b>			···· <b>3</b> ····- <b>,</b> - ·
7	Amount of expenses incurred in monitoring, inspecting, handling of viole	lations, and enforcing conservation ease	ements during t	the vear
	<b>&gt;</b> \$	• • • • • • • • • • • • • • • • • • • •	ŭ	•
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)	)(ı)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easem	ents in its revenue and expense stateme	ent, and	
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that	describes the	
	organization's accounting for conservation easements			
₽æ	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on I		Similar As	sets.
4 -			4 5 - 1 5	
ıa	If the organization elected, as permitted under SFAS 116 (ASC 958), neworks of art, historical treasures, or other similar assets held for public			l .
	•	·		
	public service, provide, in Part XIII, the text of the footnote to its financial to provide as permitted under SEAS 116 (ASC 058).			
U	If the organization elected, as permitted under SFAS 116 (ASC 958), to	-		
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in tur	merance or	
	public service, provide the following amounts relating to these items		<b>.</b> .	
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$	•
•	(ii) Assets included in Form 990, Part X	other similar assets for financial acres	► \$	
2	If the organization received or held works of art, historical treasures, or	= ,	noviae the	
_	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items.	<b>.</b> .	
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		<b>₽</b> \$	

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P	art III Organizations Maintainir	ng Collections o	f Art, F	listorical T	reasures	or Othe	er Similar As	sets (conti	nued)	
3	Using the organization's acquisition, acces collection items (check all that apply)	sion, and other recor	ds, chec	any of the fo	llowing that	are a signi	ficant use of its			
а	Public exhibition	d 🗍	Loan or	exchange pro	ograms					
b	Scholarly research	e 🗍	Other	•	J					
С	Preservation for future generations									
4	Provide a description of the organization's	collections and expla	in how th	ey further the	organization	's exempt	purpose in Part			
	XIII	•		•			<b>,</b>			
5	During the year, did the organization solicit	or receive donations	of art, h	storical treasu	res, or other	sımılar				
	assets to be sold to raise funds rather than								res -	No
P	art IV Escrow and Custodial Ar				· · · · · · · · · · · · · · · · · · ·	-	<del></del>			
	Complete if the organization	n answered "Yes	s" on Fo	orm 990, Pa	art IV, line	9, or rep	orted an amo	ount on For	m	
	990, Part X, line 21			·	,	•				
1a	is the organization an agent, trustee, custo	dian or other interme	diary for	contributions	or other asse	ets not				
	included on Form 990, Part X?		•						res 🗍	No
b	If "Yes," explain the arrangement in Part XI	I and complete the fo	ollowing	able					L	_
								Amou	nt	
С	Beginning balance						1c			
d	Additions during the year						1d			_
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on	Form 990, Part X, lin	e 21. for	escrow or cus	todial accou	nt liability?			es	No
	If "Yes," explain the arrangement in Part XII								- F	<b>-</b>   ```
	art V Endowment Funds.						<del>, , , , , , , , , , , , , , , , , , , </del>			
	Complete if the organizatio	n answered "Yes	on Fo	rm 990. Pa	art IV. line	10				
		(a) Current year	1	Prior year	(c) Two ye		(d) Three years	back (e) Fo	our years	back
1a	Beginning of year balance						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19,5	<b>,</b>	
	Contributions							-		
	Net investment earnings, gains, and		<del>                                     </del>							
_	losses		1							
d	Grants or scholarships		_	<del> </del>		· -				
	Other expenditures for facilities and		-							
•	programs									
f	Administrative expenses						<del></del>			
g			<del>                                     </del>							
2	Provide the estimated percentage of the cui	rent year end haland	e (line 1	a column (a))	hold on		l	<u>I</u>		
	Board designated or quasi-endowment	%	se (iiile i	g, column (a))	neid as					
	Permanent endowment ▶ %	70								
	Temporarily restricted endowment	%								
·	The percentages on lines 2a, 2b, and 2c sh									
3a	Are there endowment funds not in the posse		ation that	are held and	administra.	d for the				
-	organization by	ssion of the organiz	ation tha	are new and	aummstere	u ioi trie			Yes	I NO
	(i) unrelated organizations							20.0		No
	(ii) related organizations							3a(i		├─
h	If "Yes" on line 3a(ii), are the related organiz	otions listed as massi		-bdl D2				3a(ii	4	├─
4								3 <b>i</b> b		Ц
D <sub>2</sub>	Describe in Part XIII the intended uses of the land, Buildings, and Equ	e organization's end	owment t	unas	<del></del>					
ı, 6	, , , , , , , , , , , , , , , , , , , ,		" <b>-</b> -	000 D-		44- 0:			40	
	Complete if the organization	1						1		
	Description of property	(a) Cost or other		(b) Cost or o		i	Accumulated	(d) Boo	k value	
	Lond	(investment)		(oth	<del></del>	de	preciation			
	Land					ļ				
	Buildings				<del></del>					_
	Leasehold improvements			<del> –</del>						
	Equipment					ļ				
	Other					L	<del>-</del> .			
ıota	I. Add lines 1a through 1e (Column (d) must	equal Form 990, Par	t X, colui	nn (B), line 10	Oc)		<b>&gt;</b>	1		

	Form 990) 2017 LAPURTE URBAN ENTERP	KISE	32-0038926	Page J
Part VII	Investments—Other Securities.	- Farm 000 Dart IV line	11h Can Form 000 Port	V line 12
	Complete if the organization answered "Yes" or		(c) Method of value	
	(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year ma	
(4) <b>5</b>				
(1) Financial		<del></del>		
	eld equity interests	<del> </del>		
(3) Other		<del>                                     </del>	<del></del>	
(A)		<del></del>		
(B)				
(C)				
(D)				
(E)				· · · · · · · · · · · · · · · · · · ·
(F)				<del> </del>
(G)			<del></del>	
(H)				\$
*****	in (b) must equal Form 990, Part X, col (B) line 12 ) ▶			
Part VIII	Investments—Program Related.		44 0 5 000 5	LV 1 42
<del> </del>	Complete if the organization answered "Yes" or			
	(a) Description of investment	(b) Book value	(c) Method of valu	
			Cost or end-of-year ma	arket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (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, line	11d. See Form 990, Par	t X, lin <b>e</b> 15
	(a) Description	· · · · · · · · · · · · · · · · · · ·		(b) Blook value
(1)	PROGRAM INVENTORY			92,752
(2)				
(3)		-		
(4)	<u> </u>			
(5)				
(6)		· · · · · · · · · · · · · · · · · · ·		
(7)				
(8)				
(9)	on (h) must squal Form 000. Bod V. sol. (P) line 15		•	92,75
Part X	on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities.			
ranta	Complete if the organization answered "Yes" or	on Form 990, Part IV, line	11e or 11f. See Form 99	90, Part X,
1.	line 25.  (a) Description of liability	(b) Book value		<u> </u>
	I income taxes	(0,000)		de que en constante de la cons
	ESTATE TAXES PAYABLE	574		
	BUINTO TRABO FRIADES	<del> </del>		
(3)				
(4)				
(5)				
(6)	<del> </del>			# !
(7)				j
(8)				
(9)				<u> </u>
	nn (b) must equal Form 990, Part X, col (B) line 25 ) ▶	574	······	
2 Liability fo	r uncertain tax positions. In Part XIII, provide the text of the f	cotnote to the organization's fir	nancial statements that reports	s the

Part XIII

Sche	dule D (Form 990) 2017 LAPORTE URBAN ENTERPRISE	32-00389	26	Page <b>4</b>
Pa	int XI Reconciliation of Revenue per Audited Financial States	ments With Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990,			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	<u>}</u>	
С	Recoveries of prior year grants	2c	_} :	:
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_  :	<u>:</u>
b	Other (Describe in Part XIII )	4b	_  '	
C	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements With Expenses per	Retur	m.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		;	-
а	Donated services and use of facilities	2a	_	
b	Prior year adjustments	2b		
С	Other losses	2c	_	
d	Other (Describe in Part XIII )	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			1
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
b	Other (Describe in Part XIII )	4b	4	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	1

Provide 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

Supplemental Information.

Schedule D (Form 990) 2017 LAPORTE URBAN ENTERPRISE
Part XIII Supplemental Information (continued)

32-0038926

Page 5

**SCHEDULE O** 

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Name of the organization LAPORTE URBAN ENTERPRISE ASSOCIATION, INC.

Employer identification number 32-0038926

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE TAX RETURN WAS REVIEWED WITH THE ORGANIZATION'S PRESIDENT BEFORE
BEFORE FILING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION COPIES OF GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.