Form 990

### **Return of Organization Exempt From Income Tax**

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

, 2018, and ending

2018 19

Form 990 (2018)

Department of the Treasury Internal Revenue Service

For the 2018 calendar year, or tax year beginning

BAA For Paperwork Reduction Act Notice, see the separate instructions.

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.

্রিকুল ত : স্থান্তি নিপ্রকুলন্তা

, 2019

В	Check if app	plicable	C		D Employer ide	entification number				
	Addres	s change	Terre Haute Area Economic Development 35-1529347							
	Name	change	Corporation		E Telephone ni	umber				
	Initial r	return	630 Wabash Avenue #101		(812) 2	34-2524				
	Final ret	urn/terminated	Terre Haute, IN 47807							
	Amend	ied return			G Gross receip					
	Applica	ation pending	F Name and address of principal officer	1 1	this a group return for	⊢ ⊢				
	_		Same As C Above	H(b) Are	e all subordinates inclu "No," attach a list (see	ided? Yes No				
1	Tax-exen	npt status:	501(c)(3) X 501(c) (4 ) (insert no) 4947(a)(1) or 327	7 "		, , , , , , , , , , , , , , , , , , , ,				
J	Websit	te: ► ww	w.terrehauteedc.com	H(c) Gro	oup exemption number	· <b>&gt;</b>				
ĸ		organization	X Corporation Trust Association Other ► L Year of for	mation 1	965 M State	of legal domicile IN				
P	ार्	Summar	y							
			be the organization's mission or most significant activities To promo			th and attract				
a	ne	ew busi	ness and industry to Terre Haute and Vigo Co	unty,	<u>Indiana.</u>					
Activities & Governance										
E										
Š	2 Ch	eck this bo	ox I if the organization discontinued its operations or disposed of oting members of the governing body (Part VI, line 1a).	more tha	n 25% of its net					
જ	3 Nu		dependent voting members of the governing body (Part VI, line 1a).		. 4	66				
es	5 Tot		of individuals employed in calendar year 2018 (Part V, line 2a)		5	3				
ž	6 Tot		of volunteers (estimate if necessary)		6	0				
Act			ed business revenue from Part VIII, column (C), line 12	•	7:	<u> </u>				
	<b>b</b> Net	t unrelated	business taxable income from Form 990-T, line 38		71					
			DE		Prior Year	Current Year				
<u>a</u>			and grants (Part VIII, line 1h) . RECEIVED	¬	500 000	F15 000				
a a			nee revenue (rait viii) iiile 29)	$\square$	500,000					
Revenue	10 Inv	estment in	ncome (Part VIII, column (A), lines 3, 4, and d) e (Part VIII, column (A), lines 5, 6d, 8c, %)0c, and 11)2 2019	ଧ୍ୟା <u> </u>	259	4,306.				
ш.	11 Oth	al revenue	e (Fart VIII, column (A), lines 5, od, oc, 30, loc, and rie) 2 2[[19] e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	윘—	500,259	. 519,306.				
	13 Gra	ante and e	imilar amounts haid (Part IX, column (A) lines (187)	<del>21   -</del>	11,000					
	14 Ber	nafits naid	to or for members (Part IX, column (A), line 4)	T	11,000	., 0,000.				
			er compensation, employee benefits (Part IX, column (A), lines 5-10)	J	365,876	. ' 376,000.				
e S	16 a Pro		fundraising fees (Part IX, column (A), line 11e)	<u> </u>	303,010	3,0,000.				
Expenses	104 110				***					
Ϋ́	<b>b</b> lot		sing expenses (Part IX, column (D), line 25)		104 550	1.55 000				
	17 Ott		ses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>	194,559					
		•	es Add lines 13-17 (must equal Part IX, column (A), line 25)		571,435					
		venue less	expenses Subtract line 18 from line 12		-71,176					
900	00 To		(Dert V. Inn. 16)	Begii	nning of Current Yea 699,876					
ssets 3alan	20 Tot 21 Tot		(Part X, line 16) s (Part X, line 26).	<u> </u>	96,655					
Net Ass Fund Ba				<u> </u>						
_			fund balances Subtract line 21 from line 20	l	603,221	. 574,625.				
_		Signatur								
Com	er penallies o piete Declar	of pgijury, I de ation of prepa	edare that I have examined this return, including accompanying schedules and statements, and irer (gther than officer) is based on all information of which preparer has any knowledge	louine best	or my knowledge and t	eller, it is true, correct, and				
			The wall		x 11-47	9				
Sig	ın	Signatu	re of officer		Date	<b>(</b>				
He	re	Z Signatu N S	Leven Witt President							
•••	. •	Type or	print name and title			<del></del>				
		Print/Type p	preparer's name Preparer's signature Date	1	Check If	PTIN				
Pa	id	0. Ear	rl Elliott, CPA   O. Earl Elliott, CPA   //	1/19	self-employed	P00426686				
	eparer	Firm's name	A COMPANY TWO							
	e Only	Firm's addre			Firm's EIN > 3	5-1327464				
	,	~ saddie	Terre Haute, IN 47807-3326			22329492				
	U- 100		us return with the preparer shown above? (see instructions)		1 1 1 1 3 1 3 1 1	X Yes No				

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Page 2

			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	103	Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
1	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
ı	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	11 b		X
•	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	11 c		х
•	I 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	11 d		<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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	11 f		X
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		<u> </u>
ı	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.	12 b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule $E$	13		X
14 8	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ŀ	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		Х
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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
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		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes' complete Schedule I, Parts I and II	21		Х

			V	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 'column (A), line 2 <sup>7</sup> If 'Yes,' complete Schedule I, Parts I and III	22	Yes	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	х	
24	a 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	<del></del> _	х
	b 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 to defease any tax-exempt bonds?	24c		
,	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u> </u>
ı	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28ь		Х
•	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	-	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		
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		Х
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	х	
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
ŧ	olf '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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	_x	
	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
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			
C	: Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA		Form	990 (2	2018)

Form 990 (2018) Terre Haute Area Economic Development 35-1529347 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part VA No Yes 2 a 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 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  $\overline{\mathbf{x}}$ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a 3Ь b If 'Yes.' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 4 a 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)? 4 a **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). 5 a X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c Form 8282? 7 d d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7 e 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 9 a a Did the sponsoring organization make any taxable distributions under section 4966? 9b b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources 11<sub>b</sub> against amounts due or received from them.) 12 a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. 132 a is the organization licensed to issue qualified health plans in more than one state? 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 13 c c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a Х b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N

if 'Yes,' complete Form 4720, Schedule O

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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Form 990 (2018)

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X

Ratival 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 1 a Enter the number of voting members of the governing body at the end of the tax year 66 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 64 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? See Schedule O 6 Did the organization have members or stockholders? 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? See Schedule Q 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8 a 8 b X b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a X 10 a Did the organization have local chapters, branches, or affiliates? . b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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 X 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? 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? Х 15 a a The organization's CEO, Executive Director, or top management official See. Schedule O Х b Other officers or key employees of the organization See Schedule O 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 16a X taxable entity during the year? b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > IN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply X Upon request Another's website Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records Sackrider & Company, Inc. 1925 Wabash Avenue Terre Haute IN 47807 (812) 232-9492

### Part VIII 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

- 1 a 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 directo		ctiti	du.	101 1	ructo		officers key emp	lovoos: highest con	nensated
employees, and former such persons										ipensateu
Check this box if neither the organization nor any relati	ed organiz	ation	con			ed an	у сі	irrent officer, direct	or, or trustee	
•				(C)						
(A) Name and Titte	(B) Average hours per	thar	one bott dir	box, an o ector/	unle: fficer trust		son	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) See Attached List	0					`		0.	0.	0.
(2) Claudia Tanoos	40									
Vice President	0	X		X				76,586.	0.	<u>24,303.</u>
(3) Steve Witt President	$-\frac{40}{0}$	X		х				159,546.	0.	45,682.
(4)		•						103/310.	<u></u>	10,002.
_(5)										· · · · · · · · · · · · · · · · · · ·
_(6)										
(8)										
(9)										
(10)										
(11)								-		
(12)					-	-		-		
(13)	<b>-</b>									
(14)										

That is the Section A. Officers, Directors, The		T		_				l Ingilost con	.pensatea am	Projects (continued)
. (A) Name and title	Average hours per	box	, unle:	heck ss pe	sition more erson directo	than is both or/trus	h an tee)	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensate employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)	,		е			led				
·		1								
(16)										
(17)										
(18)		-								
(19)									·	
(20)										
(21)			7							
(22)										
(23)										
(24)			+							
(25)										
1 b Sub-total							$\overline{}$	236,132.	0	69,985.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	on A				•	. 1	• ·	0. 236,132.	0	. 0.
Total number of individuals (including but not limited from the organization       1	to those h	sted a	above	e) w	rho r	eceiv	ed i			
1										Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or trus	stee, al	key	em	ploy	ee, d	or h	ighest compensat	ed employee	3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportabler than \$1!	e cor 50,00	nper 0? /	nsat f 'Y	ion es,	and com	othe plet	er compensation f le Schedule J for	rom	4 X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,	compens	sation	n fro hedu	m a ule .	iny ι I for	unrel Suci	ate	d organization or i	ındıvıdual	5 X
Section B. Independent Contractors									• • • • • • • • • • • • • • • • • • • •	1 - 1
Complete this table for your five highest compens compensation from the organization. Report compens	ated indesation for t	penc he ca	lent lend	con ar y	trac ear	tors endin	thai	t received more that the org	nan \$100,000 of ganization's tax yea	sr
(A) Name and business addr	ess							(B) Description o	f services	(C) Compensation
							$\exists$			
Total number of independent contractors (including bits)	ut not limit	ed to	thos	se lis	sted	abov	re) v	who received more	than	
\$100,000 of compensation from the organization										

		Check if Schedule O	contains	a resp	onse or note to a	ny line in this Part \	/111		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1 8	Federated campaigns.		1 a			1.		
ran Uni	ı	Membership dues		1 b					
S, E	(	Fundraising events		1 c					
Gift,		d Related organizations		1 d					
S. E	۱ ۹	Government grants (contributi	ions) .	1 e					
Contributions, Gifts, Grants and Other Similar Amounts	1	All other contributions, gifts, similar amounts not included	grants, and above.	1f					
	9	Noncash contributions included	d in lines 1a	1f. \$_					
<u>මූ ල</u>	ı	Total. Add lines 1a-1f				<b>-</b>	 		og en gestæmente
Program Service Revenue				-	Business Code	0.50, 0.00			
e		Marketing Services				250,000.			<del> </del>
ě		Membership Dues &		<u>ents</u>		205,000. 60,000.			<del> </del>
Š			<u>s</u>			80,000.	60,000.	-	<u> </u>
ν. Έ	`	<b></b>				<u> </u>		-	
grai	f	All other program service	ce revenu	e – –	·	-			
S.		Total. Add lines 2a-2f		L.	1942	515,000.	•	13 14 1 TO 1	
	3	Investment income (inc	luding div	ıdends	, interest and				
		other similar amounts)		•	•	4,306.	*		4,306.
	4	Income from investmen	it or tax-e	xempt	bona proceeas.		-		
	5	Royalties .	(ı) R	eal	(ii) Personal				
i	6 a	Gross rents	· · · ·						
	Ŀ	Less: rental expenses							
	c	: Rental income or (loss)							
	c	Net rental income or (lo	ss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Secu	rities	(II) Other				
	b	Less: cost or other basis and sales expenses							
	c	: Gain or (loss)							
	d	Net gain or (loss)							
nue	8 a	Gross income from fund (not including \$							
eve		of contributions reported	d on line	1c)					
Other Revenu		See Part IV, line 18		a		-			
the		Less direct expenses	6	b	\				
0		: Net income or (loss) fro		_	vents				
	9 a	Gross income from gam See Part IV, line 19	ning activi	ties <b>a</b>					
		Less: direct expenses		b	)				
	c	: Net income or (loss) fro	m gamını	g activi	ties				
	10 a	Gross sales of inventory and allowances	y, less ret	urns <b>a</b>					
	b	Less cost of goods sold	t	b	,				
	С	Net income or (loss) fro		of inver		•			
		Miscellaneous Revenu	ie		Business Code				
	11 a	! <b></b>	<b>-</b> -						<del> </del>
	0					-			
	<u>ر</u> ام	All other revenue				<del> </del>			<del>                                     </del>
		Total. Add lines 11a-11e	d	L		+			The second secon
	12	Total revenue. See insti			•	519,306.	515,000.	0.	4,306.
BAA					TEE	A0109L 08/03/18			Form <b>990</b> (2018)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (D) Do not include amounts reported on lines Program service Management and Fundráising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 6,000 6,000 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees 0. 306,117. 275,505 30,612 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. Other salaries and wages 39,766 44,184 4,418 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 3,308 2,977 331 Other employee benefits 2,281 2,053 228 Payroll taxes 18,099 2,011 20,110 11 Fees for services (non-employees). a Management **b** Legal c Accounting 6,877 6,877 d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 18,000 16,200 1,800 Advertising and promotion 1,701 Office expenses 1,531 170 14 Information technology . . 1,350 1,215. 135 Royalties 16 Occupancy 58,920 53,028. 5,892 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 3,824 3,442 382 20 Interest Payments to affiliates 22 Depreciation, depletion, and amortization 5,724 5,152. 572 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 41,731 41,731 <sup>a</sup> Marketing General b Dues, Fees 15,903 14,313 1,590 c Trade Shows & Travel 7,561 6,805 756 d Postage and Shipping 1,948 1,753 195 2,363. e All other expenses 2,127. 236. 25 Total functional expenses. Add lines 1 through 24e 547,902. 491,697. 56,205. 0. 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)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year 1 196,731.Cash - non-interest-bearing 1 269,561 2 2 Savings and temporary cash investments 398,493 475,640 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 20,833 20,833 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 a 145,518 10 b b Less accumulated depreciation 140,254 10,988 10 5,264 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11. 13 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 699,876. 698,468 17 Accounts payable and accrued expenses 17 2,405: 593 Grants payable 18 18 19 Deferred revenue 94,250 19 121,250 20 Tax-exempt bond liabilities. 20 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. Unsecured notes and loans payable to unrelated third parties 24 24 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 26 26 Total liabilities. Add lines 17 through 25 96,655 843 X and complete Organizations that follow SFAS 117 (ASC 958), check here > or Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 603,221 **L 27** 574,625 Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Net Assets Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 33 603,221 574,625 Total liabilities and net assets/fund balances 34 34 699,876 698,468

BAA

TEEA0111L 08/03/18

Form 990 (2018)

orn	m 990 (2018) Terre Haute Area Economic Development	35-1529347	Page 1
a	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	519,306.
2	Total expenses (must equal Part IX, column (A), line 25)	2	547,902.
3	Revenue less expenses Subtract line 2 from line 1	3	-28,596.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	603,221.
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.
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	574,625.
	Check if Schedule O contains a response or note to any line in this Part XII	-	Yes No
1	Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990 Cash X Accrual Other		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		Yes No
	Accounting method used to prepare the Form 990 Cash X Accrual Other		Yes No
	Accounting method used to prepare the Form 990 Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both	newed on a	
2 a	Accounting method used to prepare the Form 990 Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis	newed on a	2a X
2 a	Accounting method used to prepare the Form 990 Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?		
2 a	Accounting method used to prepare the Form 990 Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepassis, consolidated basis, or both:		2a X
2 a	Accounting method used to prepare the Form 990	parate	2a X
2 a b	Accounting method used to prepare the Form 990	parate udit,	2a X 2b X
2 a	Accounting method used to prepare the Form 990	parate udit,	2a X 2b X

•

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

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open (o) Public

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations. Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6)	organizations Complete Part III			
Name	e of organization Terre Ha	aute Area Economic Developm	ent	Employer identific	ation number
	Corporat			35-152934	
		rganization is exempt under secti	• •		zation.
1		organization's direct and indirect political or of 'political campaign activities')	campaign activities in	Part IV.	
2	Political campaign activity e			<b>►</b> \$	3
		campaign activities (see instructions)		`	· · · · · · · · · · · · · · · · · · ·
		rganization is exempt under secti	on 501(c)(3).	····	·
		cise tax incurred by the organization under		<b>▶</b> \$	<u> </u>
		cise tax incurred by organization managers		. ►\$	·
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4:	a Was a correction made?				☐Yes ☐No
١	b If 'Yes,' describe in Part IV.				
न्धि	Complete if the o	rganization is exempt under secti	on 501(c) , excep	t section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	on activities . >\$	<b>S</b>
2	Enter the amount of the film 527 exempt function activities	g organization's funds contributed to other s.	organizations for sec	tion _ ►\$	;
3	Total exempt function expension 17b	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	. ►\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes X No
5	organization made payments	and employer identification number (EIN) s. For each organization listed, enter the ail is received that were promptly and directly delail action committee (PAC). If additional spa	mount paid from the	filing organization's fun	which the filing ds. Also enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)				_	
6)					

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

Schedule C (Form 990 or 990-EZ) 2018

Scriedule C (FOITH 330 OF 330-E2) 201	<u>° Terre Haute</u>	e Area Economic D	<u>evelopment</u>	35-152	934 / Tage 2
Pait II A Complete if section 501(		n is exempt under se	ction 501(c)(3) ar	nd filed Form 5768 (e	election under
A .Check ► ☐ if the film	g organization belon	igs to an affiliated group (and	I list in Part IV each aff	filiated group member's nam	ne,
address,	EIN, expenses, an	nd share of excess lobbying	expenditures)		
B Check ► I if the filing	ng organization che	ecked box A and 'limited co	entrol' provisions appl	y.	
(The term	Limits on Lobb 'expenditures' me	ying Expenditures ans amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	ures to influence pi	ublic opinion (grass roots lo	obbying)		
		legislative body (direct lob	bying)		
c Total lobbying expenditu		and 1b)			
d Other exempt purpose e	•	•	•		<u> </u>
e Total exempt purpose e	xpenditures (add li	nes 1c and 1d)			
f Lobbying nontaxable am both columns	nount. Enter the an	nount from the following ta		and a river	
If the amount on line 1e, colo	umn (a) or (b) is:	The lobbying nontaxable	amount is		
Not over \$500,000		20% of the amount on line 1e.	0500.000		
Over \$500,000 but not over \$1,	<del></del>	\$100,000 plus 15% of the excess			1201 - 13 20 24
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000.		F
Over \$17,000,000  g Grassroots nontaxable a	amount (antar 25%	\$1,000,000		All the same and the same and	and the second second district
h Subtract line 1g from lin					
i Subtract line 1f from line					
	r than zero on eithei	r line 1h or line 1i, did the org	ganization file Form 472	20 reporting	Yes No
(Some	e organizations the	4-Year Averaging Period lat made a section 501(h) elow. See the separate inst	lection do not have to	complete all of the five	
	Lobi	ying Expenditures During	4-Year Averaging Pe	eriod	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	(e) Total
2 a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))			2.23		
c Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount			AND THE COMPANY OF TH	in the same of the	
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
BAA	-			Schedule C (For	m 990 or 990-EZ) 2018

Partice: Complete if the organization is exempt under section (election under section 501(h)).	501(c)(3) and has NOT filed Fo	rm 5768
	(a)	(b)
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed described the lobbying activity  .	Yes No	Amount

- 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of
- a Volunteers?
- b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
- c Media advertisements?
- d Mailings to members, legislators, or the public?
- e Publications, or published or broadcast statements?
- f Grants to other organizations for lobbying purposes?
- g Direct contact with legislators, their staffs, government officials, or a legislative body?
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
- i Other activities?
- i Total. Add lines 1c through 1i
- 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
- b If 'Yes,' enter the amount of any tax incurred under section 4912
- c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912
- d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

### Partill A3 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Yes No
Were substantially all (90% or more) dues received nondeductible by members?
Did the organization make only in-house lobbying expenditures of \$2,000 or less?

Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

### Partill By Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.'

- 1 Dues, assessments and similar amounts from members
- 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
  - a Current vear
  - **b** Carryover from last year
  - c Total
- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- 5 Taxable amount of lobbying and political expenditures (see instructions)

1	
2 a	
2a 2b 2c	
2 c	
3	
1	
4	 0.
5	 0.

### Part V Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

BAA

### 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

Name of the organization Terre Haute Area Economic Development Corporation

Ra	Organizations Maintaining Dono Complete if the organization ans	or Advised Funds or Other Si wered 'Yes' on Form 990, Par	milar Funds or Accounts. t IV, line 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do are the organization's property, subject to the	nor advisors in writing that the assets	s held in donor advised funds
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that	t grant funds can be used only
Pa	Conservation Easements. Complete if the organization ansi	wered 'Yes' on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (e.g., r	ecreation or education) Pre	servation of a historically important land area
	Protection of natural habitat		servation of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribution	n in the form of a conservation easement on the
			Held at the End of the Tax Year
;	a Total number of conservation easements .	•	2 a
I	<b>b</b> Total acreage restricted by conservation ease	ments	2 b
(	c Number of conservation easements on a certification	fied historic structure included in (a)	2 c
•	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, and not	on a historic 2 d
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished, or term	inated by the organization during the
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easemer		ection, handling of violations,
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violations, and e	nforcing conservation easements during the year
7	Amount of expenses incurred in monitoring, inspe  ▶\$	cting, handling of violations, and enforc	ing conservation easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirem	ents of section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements	conservation easements in its revenue o the organization's financial statem	and expense statement, and balance sheet, and ents that describes the organization's accounting for
Pai	Organizations Maintaining Collection Complete if the organization answ	ctions of Art, Historical Treas vered 'Yes' on Form 990, Part	ures, or Other Similar Assets. IV, line 8.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, education, or re-	
ŧ	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items	SFAS 116 (ASC 958), to report in it in public exhibition, education, or resear	s revenue statement and balance sheet works of art, ch in furtherance of public service, provide the
	(i) Revenue included on Form 990, Part VIII,	line 1	<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
2	If the organization received or held works of art, h amounts required to be reported under SFAS	istorical treasures, or other similar asse 116 (ASC 958) relating to these item	ts for financial gain, provide the following s.
a	Revenue included on Form 990, Part VIII, line	1	<b>►</b> \$
t	Assets included in Form 990, Part X	•	<b>►</b> \$

Schedule D (Form 990) 2018 Terre	e Haute Are	a Economic D	evelopment	35-15		Page 2
Parking Organizations Mainta	ining Collecti	ons of Art, Hist	orical Treasures, o	or Other Similar As	sets (cont	inued)
Using the organization's acquisition items (check all that apply)	i, accession, and c	other records, check a	any of the following that a	are a significant use of its	s collection	
a Public exhibition		<b>d</b> Loan	or exchange programs			
<b>b</b> Scholarly research		e Othe	r			
c Preservation for future gener	rations					
4 Provide a description of the organize Part XIII		and explain how the	ey further the organization	s's exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	han to be mainta	ined as part of the	organization's collection	1 <sup>?</sup>	Yes	No
Partive Escrow and Custodia	I Arrangemen amount on Fo	rts. Complete if rm 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, P 	'art IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian o	r other intermediary	for contributions or other	ner assets not included	Yes	∏No
b If 'Yes,' explain the arrangement	in Part XIII and	complete the follow	ring table		_	
,					Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance	_			16		
2a Did the organization include an a	mount on Form	990. Part X. line 21	. for escrow or custodia	Il account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement						
Part V Endowment Funds. C	omplete if the	organization ar	nswered 'Yes' on Fo	orm 990, Part IV, li	ne 10.	
	(a) Current year					years back
1 a Beginning of year balance .					$\neg$	
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships		-				
Other expenditures for facilities and programs.						
f Administrative expenses .						
g End of year balance						
2 Provide the estimated percentage	e of the current y	ear end balance (lii	ne 1g, column (a)) held	as		
a Board designated or guasi-endowm		%				
<b>b</b> Permanent endowment ►	<del>-</del> 8					
c Temporarily restricted endowmer	nt ►	ક				
The percentages on lines 2a, 2b, ar	nd 2c should equal					
3 a Are there endowment funds not in the organization by	he possession of t	he organization that	are held and administere	d for the	Ye	s No
(i) unrelated organizations			•		3a(i)	
(ii) related organizations					3a(ii)	1
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ited organizations	s listed as required	on Schedule R?		3b	
4 Describe in Part XIII the intended						
Partivil Land, Buildings, and		anization o ondomin				
Complete if the organi		ed 'Yes' on Forr	m 990, Part IV, line	11a. See Form 99		
Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	( <b>d)</b> Book	value
1 a Land	<u></u>			Acres 184 - La	<del>                                     </del>	
<b>b</b> Buildings	<u></u>					
c Leasehold improvements			49,611.	47,305.		2,306.
<b>d</b> Equipment .			· 49,581.	46,623.	l	2,958.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
<b>b</b> Buildings				
c Leasehold improvements		49,611.	47,305.	2,306.
<b>d</b> Equipment .		- 49,581.	46,623.	2,958.
e Other		46,326.	. 46,326.	0.
Total. Add lines 1a through 1e (Column (d)	must equal Form 990, Part X, c	olumn (B), line 10c)	<b>&gt;</b>	5,264.

BAA

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 Terre Haute Area I	Economic Develo	pment	35-1529347	Page
Part VIII Investments — Other Securities. Complete if the organization answered		N/A	See Form 990 Part V	/ line 12
(a) Description of security or category (including name of security)	(b) Book value		uation: Cost or end-of-year market v	
(1) Financial derivatives	(3,000	(5)		
(2) Closely-held equity interests				-
(3) Other				
(A)				
(B)				
(C)				
(C) (D) (E)				
(E)				
(F)				
(G)				
(H)				
(I)			CONTRACTOR OF THE STATE OF THE	الهواد والمتعاقدة
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		The state of the s		
Part VIII Investments - Program Related. Complete if the organization answered	'Yes' on Form 990	N/A . Part IV. line 11c.	See Form 990, Part X	. line 13
(a) Description of investment	(b) Book value		on Cost or end-of-year mai	
(1)		<u> </u>		
(2)				
(3)				
(4)		<u></u> .	· · · · · · · · · · · · · · · · · · ·	
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)		*		
PartitY# Other Assets.	N/A			
Complete if the organization answered		Part IV, line 11d.		
	scription		<b>(b)</b> Bool	k value
(1) (2)				
(3)	<del> </del>			-
(4)				
(5)				
(6)				
<u>(7)</u> (8)				
(9)	· - · · · ·		-	
(10)				
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15 )		<b>•</b>	
PartX種 Other Liabilities.			<u> </u>	
Complete if the organization answered 'Yes' on Fo		e or 11f. See Form 990,	Part X, line 25.	
(a) Description of liability	(b) Book value		子湖 沙漠	2. 1
(1) Federal income taxes (2)		and the same	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
(3)		the office of the same of	a said that the said said to	
(4)		and the second	end der bei in Spiele Greibig	P 0 40.8
(5)			and the second of the	
(6)		3 4		
<u>(7)</u>			The Egypt Company of the Paris	ele conser es
(8)		The state of the	the Think we disputation	mild from 8
(9) (10)		Property C	14.3 6 Broger A to 18 18 18 18 18 18 18 18 18 18 18 18 18	Sec. 13
(11)		Parasition makes	P. Marie	19 4 1 m

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

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

Schedule D (	(Form 990) 2018	Terre	Haute	Area	Economic	Development

Page 4

Reconciliation of Revenue per Audited Financial Statements With Revenue	e per Return. N/A
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
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities 2 b	
c Recoveries of prior year grants.	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
<b>b</b> Other (Describe in Part XIII )	
c Add lines 4a and 4b	4 c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Reconciliation of Expenses per Audited Financial Statements With Expens	es per Return, N/A
reconstruction of myberises bet required that the extreme the truth Expense	oo per metarin ay a
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments  2 a 2 b	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  C Description of Form 990, Part IX, line 25  2 a  2 b  2 c	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2 e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  4 a  4 b	2e 3
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b	2 e 3
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  4 a  4 b	2e 3

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.

Schedule D (Form 990) 2018

### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public 1

Department of the Treasury Internal Revenue Service Name of the organization

Terre Haute Area Economic Development Corporation

Employer identification number

35-1529347

Pa	TTI Questions Regarding Compensation				_
				Yes	No
1	a Check the appropriate box(es) if the organization provided a VII, Section A, line 1a Complete Part III to provide any	any of the following to or for a person listed on Form 990, Part relevant information regarding these items.			, is 3
	First-class or charter travel	Housing allowance or residence for personal use			ļ
	Travel for companions	Payments for business use of personal residence	F . '	*	4.
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees	89		, ,,
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)	ي به راي		AL 3
	<b>b</b> If any of the boxes on line 1a are checked, did the organizal reimbursement or provision of all of the expenses described.	tion follow a written policy regarding payment or ribed above? If 'No,' complete Part III to explain	1 b	g.	, 3
2	Did the organization require substantiation prior to reim trustees, and officers, including the CEO/Executive Dire		2	1 7 1	1 24
3	Indicate which, if any, of the following the filing organization CEO/Executive Director Check all that apply Do not chestablish compensation of the CEO/Executive Director,	neck any boxes for methods used by a related organization to	e .	, , , , , , , , , , , , , , , , , , ,	2.3
	Compensation committee	X Written employment contract		*	7.
	Independent compensation consultant	Compensation survey or study		1	ي الله م
	Form 990 of other organizations	Approval by the board or compensation committee		,	, j
4	During the year, did any person listed on Form 990, Par organization or a related organization.	rt VII, Section A, line 1a, with respect to the filing	\$		, 1
ŧ	a Receive a severance payment or change-of-control payi	ment?	4 a		Х
	b Participate in, or receive payment from, a supplemental		4 b		X
•	c Participate in, or receive payment from, an equity-based	d compensation arrangement?	4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide	the applicable amounts for each item in Part III	a j		4
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organize	zations must complete lines 5-9.			£
5	For persons listed on Form 990, Part VII, Section A, line 1a, contingent on the revenues of	, did the organization pay or accrue any compensation		, ,	ر چو
á	a The organization?		5 a		Х
ı	Any related organization?		5 b		Х
	If 'Yes' on line 5a or 5b, describe in Part III		,	,E	7.
6	For persons listed on Form 990, Part VII, Section A, line 1a, contingent on the net earnings of:	, did the organization pay or accrue any compensation			
á	The organization?		6a		Х
ŧ	Any related organization?		6 b		Х
	If 'Yes' on line 6a or 6b, describe in Part III		77	-	2
7	For persons listed on Form 990, Part VII, Section A, line payments not described on lines 5 and 6? If 'Yes,' described on lines 5 and 6?	e 1a, did the organization provide any nonfixed ribe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid to the initial contract exception described in Regulations If 'Yes,' describe in Part III.	or accrued pursuant to a contract that was subject section 53 4958-4(a)(3)?	8		x
9	If 'Yes' on line 8, did the organization also follow the rebutta	ble presumption procedure described in Regulations			

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Schedule J (Form 990) 2018

Partil Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Terre Haute Area Economic Development

Schedule J (Form 990) 2018

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII.

	(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	3 compensation			H	į
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	( <b>E)</b> Total of columns(B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	159,54	 Or	0.	11,946.	33, 736.	205,228.	0.
1 President		0		0	0.	0	
c	(9)						1 1 1
7	(E)						
m		           	1		1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6						
4	(ii)			1 1 1 1			         
	()	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1	1	
5							
•	(e)	1	:           	         	1 1 1	1 1 1	 
9	(E)						
	(0)						
7	<b>(E)</b>						ı
	(C)	1 1 1 1 1 1					
8				]    -  -  -	-	l	ĺ
	()						
6					 	;           	†             
	(E)	1 1 1					
10	<b>(E)</b>						
	(9)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	1 1	
11	(E)					- 1	
	(0)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	         	 	 	 	         
12	(ii)						
;	©	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	         	         	         	             
13	(ij)						
	(9)	 		1		i	
14						•	! ! ! !
	(i)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	         	           		1 1	1
15	(ii)			,	1	- 1	
;	(e)			1 1 1			1 1 1
16	(II)						
ВАА		TEEA4102L 10/29/18	81			Schedule	Schedule J (Form 990) 2018

## Partill Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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

### **Transactions With Interested Persons**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Terre Haute Area Economic Development

Employer identification number

35-1529347

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

-	(a) Name of deposits of pages	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Cor	rrected
1	(a) Name of disqualified person	organization	(c) Description of dansaction	Yes	No
(1)					
(2)					
(3)					Ĩ
(4)					
(5)					
(6)					

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

### Partill Loans to and/or From Interested Persons.

Corporation

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	an to or m the ization?	(e) Original principal amount	(f) Balance due	(g) In (	default?	(h) Ap by bo comm	proved ard or nittee?	(i) W agree	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)								-				
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					<b>-</b> \$							· · · · · ·

### Partill Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)		1			
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

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

Schedule L (Form 990 or 990-EZ) 2018

Part V2 Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
			•	Yes	No
(1) Vigo County	See Sch O	125,000.	Mktg Services Revenue		X
(2) City of Terre Haute	See Sch O	125,000.	Mktg Services Revenue		X
(3) City of Terre Haute	See Sch O	60,000.	Management services		X
(4)			••		
(5)					
(6)			`		
(7)					
(8)			•		
(9)					
(10)					

Provide additional information for responses to questions on Schedule L (see instructions).

### **SCHEDULE 0** (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.

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No 1545-0047

Name of the organization Terre Haute Area Economic Development Corporation

Employer identification number 35-1529347

### Schedule L. Part IV

(a) Name of Interested Persons

(b) Relationship

(1) Vigo County

Executive Committee Member Judy Anderson

(2) City of Terre Haute

Executive Committee Member Duke Bennett

### Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

Any person, association, corporation, partnership, foundation or legal entity having an interest in the objectives of the Corporation shall be eligible for one of the 4 classes of membership.

### Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

All primary members are given one vote on matters that require a member vote.

### Form 990, Part VI, Line 11b - Form 990 Review Process

The completed return was given to the executive committee for review before filing.

### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The President's compensation is reviewed and revised by the Organization's Executive Committee. The Executive Committee includes members that have access to peer data. Minutes of Executive Committee document the discussion and decision.

### Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

All other employee compensation adjustments occur during the annual budgeting process which includes significant Executive Committee involvement.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The governing documents and financial statements are available upon request. These documents may be requested by contacting the corporation directly by e-mail or telephone, through their website, or from Sackrider & Company, Inc., where the records are held.

### SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury GO internal Revenue Service	<ul> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>	ructions and the latest in	formation.		Operito Publica Inspection
Name of the organization Terre Haute Area Economic Devel Corporation	velopment			Employer Identification number 35-1529347	cation number
Barim Identification of Disregarded Entities. Complete	ete if the organization answered 'Yes' on Form 990, Part IV, line 33.	vered 'Yes' on Form	990, Part IV, line		
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)	1				
	1				
(2)					
	1				
(3)					
	-				
Partilly Identification of Related Tax-Exempt Organizations. Complete if the had one or more related tax-exempt organizations during the tax vear	<b>zations.</b> Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it tons during the tax year.	janization answered	'Yes' on Form 99(	0, Part IV, line 34, b	ecause it

	- ~ ~	٩	ļ		ı			1		1			
	(g) Sec 512(b)(13) controlled entity?				 -					 $\downarrow$		_	
	Sec (	Yes							-				
	(f) Direct controlling entity												
,	(e) Public charity status (if section 501(c)(3))			•									
	(d) Exempt Code section												
ın yaaı.	(c) Legal domicile (state or foreign country)	,											
מייים אייים מייים מייים מייים	(b) Primary activity										•		
יושם כיים ביים המינים ימי כאכוויף כיוקאים אמווין מוכן מא אכם י	(a) Name, address, and EIN of related organization		(i)		(2)		(3)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(4)			

Schedule R (Form 990) 2018

TEEA5001L 06/07/18

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

Schedule R (Form 990) 2018 Terre Haute Area Economic Development

**Partition** Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

Name, address, and EIN of Primary activity Chemical Companization (state of paints)		(d) Jal Direct controlling e or entity	Predominant income Share of total Share of total Share of come end-of-y excluded from tax under sections	come Share of total income tax	of total Sme	of rear s	Eğğğ l	Code V-UBI amount in box 20 of Schedule K-1 Form	Genera manag partne	-	(k) Percentage ownership
€	country)		512-514)				Yes	(can l	Yes	<u>ي</u>	
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partives Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, Inne 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	<b>izations T</b> nore relat	<b>axable as</b> ed organiz	s a Corporation or Trust. Complete if the organization answizations treated as a corporation or trust during the tax year.	n or Trust. Cass as a corpora	omplete if the	organization of the t	on answe ax year.	red 'Yes' on l	-orm 990	, Part I	, ≤
(a) Name, address, and EIN of related organization		(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling	Type of entity (C corp, S corp,	(f) Share of p, total income		(g) Share of end-of- year assets	(h) Percentage ownership	(I) Sec 512(b)(13) controlled entity?	b)(13) entity?
			country)	enuny	(Jenn) IO					Yes	ν
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Terre_Haute, IN 47807		on Management	NI	Haute Area Eco	C-Corporat		· •	0.	100.00	×	
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Party Transactions With Related Organizations. Complete of the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Y	Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	led in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	:		<b>1</b>	×
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1 b	×
c Gift, grant, or capital contribution from related organization(s)		•	10	×
d Loans or loan guarantees to or for related organization(s)			19	×
e Loans or loan guarantees by related organization(s)		:	16	×
f Dividends from related organization(s)	:	:	1.	×
g Sale of assets to related organization(s)	:	:	19	×
h Purchase of assets from related organization(s)			1 1	×
i Exchange of assets with related organization(s)			-  -	×
j Lease of facilities, equipment, or other assets to related organization(s)			1 j	×
k Lease of facilities, equipment, or other assets from related organization(s)			- X	×
I Performance of services or membership or fundraising solicitations for related organization(s)			=	×
m Performance of services or membership or fundraising solicitations by related organization(s)			E	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	•		- J	×
o Sharing of paid employees with related organization(s)		•	10	×
a Reimbursement hand to related organization(s) for exhances				*
Descriptions and the federal organization (s) for expenses		-	<u>a</u>	× :
q Reimbursement paid by related organization(s) for expenses			Jq	×
	-		1	×
s Other			18	×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	d relationships and tran	saction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	termining
(1)				
(2)				
(3)				
(4)				-
(5)				
(9)	•			
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# Partivis Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	ŧ	(e) Are all partner	s Share of	(g) Share of	(h) Dispropor-	Code V-UBI		(k) Percentage
		(state or foreign country)	income (related, unre- lated, excluded from tax under	section 501(c)(3) organizations?		end-of-year assets	tionate allocations?	amount in box 20 of Schedule K-1 (Form 1065)		
			sections 512-514)	Yes No			Yes No	) ) ) )	Yes No	1_
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