Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public

A	For the	2017 calendar year, or tax year beginning , 2017, a	and ending			, 20
В	Check if a			Inc.	D Employe	er identification number
	Address o				35-17	72356
	Name cha		Room/suite)	E Telephon	ne number
	Initial retu				(765)	348-3411
$\overline{\Box}$		n/terminated City or town, state or province, country, and ZIP or foreign postal code			<u> </u>	
$\overline{\Box}$	Amended	U			G Gross re	ceipts \$ 4,219,603.40
\exists		on pending F Name and address of principal officer David A. Bowman		H(a) Is this a si		subordinales? Yes No
	Аррисаци	513 Mayfair Lane Hartford City, IN 4	7348/		-	included? Yes No
	Tax-exem		527 7			list (see instructions)
<u>'</u>		► www.blackfordcofoundation.org	1 321 /	-	exemption	
			ar of formatio			of legal domicile IN
	art	Summary	ai oi ioimatio	1 1 7 0 7	IVI State	or legal doffliche 114
-				ab a du l		
đ)	' '	Briefly describe the organization's mission or most significant activities	. see s	Chedur	e <u>U.</u>	
Governance	-					
L	1 2	Observation in the second seco			050/ -4	
o ve	1	Check this box ▶☐ if the organization discontinued its operations or d	isposea of	more than	1 - 1	
ૐ જ		Number of voting members of the governing body (Part VI, line 1a).		•	3	$-\frac{11}{11}$
S	1	Number of independent voting members of the governing body (Part VI	-	•	4	
Activities		Total number of individuals employed in calendar year 2017 (Part V, line	e 2a)		5	
Ę		Total number of volunteers (estimate if necessary) RECEIVE			6	50
∢	1	Total unrelated business revenue from Part VIII, column (c), line v	= 2	•	7a	
	<u> </u>	Net unrelated business taxable income from Form \$20-T, line 34	<u> </u>	<u> </u>	7b	
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Prior Ye		Current Year
e	1	Contributions and grants (Part VIII, line 1h) .	- SS	282,8	60.14	344,804.70
eu		Program service revenue (Part VIII, line 2g) OGDEN I	17			
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			83.66	539,766.67
-	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			59.10	4,135.99
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), li	ne 12)		02.90	888,707.36
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1–3)		595,8	27.47	379,076.44
65	14	Benefits paid to or for members (Part IX, column (A), line 4)	· L			
25	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	5–10)	106,6	03.97	101,525.61
Š	16a	Professional fundraising fees (Part IX, column (A), line 11e)	· L			
FEBEA9484019	Ь.	Total fundraising expenses (Part IX, column (D), line 25) ► 57, 160	6.67 🤼	學學的	13000000000000000000000000000000000000	的人员的
ä	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		125,9	36.22	98,715.72
تعا	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 2	5) .	828,3	67.66	579,317.77
-	19	Revenue less expenses Subtract line 18 from line 12		-397,6	64.76	309,389.59
To s			Be	ginning of Ci	ırrent Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	. 6	5,507,7	45.44	7,117,896.98
Z A	21	Total liabilities (Part X, line 26)		91,9	94.88	221,147.43
3 5	22 1	Net assets or fund balances Subtract line 21 from line 20	6	,415,7	50.56	6,896,749.55
	art II	Signature Block			•	
•		ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to t	he best of n	ny knowledge and belief, it is
tru	e, correct,	and complete Declaration of preparer (other than officer) is based on all information of wh	ich preparer h	as any knowl	ledge	
		1 Dawl & Rouse	<u> </u>		11141	2018
Sig	ın	Signature of officer		Da		
He	re	David A. Bowman Executive Director				
		Type or print name and title				·
D-	 :al	Print/Type preparer's name Preparer's signature	Date		Chast F	PTIN
Pa		Toonand M. Bishan Man O (D) / (V N , O)	\ ₁₁	/9/2018	Check L self-emp	
	eparer	Debent C. Nursent C. Deservator	- /			35-1583706
US	e Only	Firm's address > Hartford City, IN 47348				65) 348-3430
Ma	v the IRS	S discuss this return with the preparer shown above? (see instructions)		· ·	meno (/	X Yes
_		ork Reduction Act Notice, see the separate instructions.		- · · -	· ·	Form 990 (2017)
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rait	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1,	Briefly describe the organization's mission
	See Schedule O.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported
4a	(Code:) (Expenses \$402, 200.44 including grants of \$ 379, 076.44) (Revenue \$ 888, 707.36)
	See Schedule O.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 402,200.4

Part IV	Checklist of Require	
	Chacklist at Damille	A CABARIIAC
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1,	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes X	No_
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Α	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		X
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? <i>If "Yes,"</i> 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, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	!	Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e 11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	= · · · · · · · · · · · · · · · · · · ·	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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		Х
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
		Form	. 997	(2017)

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Part	Checklist of Required Schedules (continued)			
			Yes	No
20 _a		20a		Х
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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	20b 21	X	
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? If "Yes," complete Schedule I, Parts I and III			
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	22	X	Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	÷++	* * · ·	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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		Х
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
31	conservation contributions? If "Yes," complete Schedule M	30		X
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	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	_	х
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,			

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

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Form **990** (2017)

Part				_
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
, ,		Page and	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	56		3
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		識	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	201	200	T. 2017
_	reportable gaming (gambling) winnings to prize winners?	1c	X	N. a ASSAYON
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	Sin		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2		7.77	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	沙道	家馬	12.33
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶	是数	经编	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		33	
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	到海		24/2
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
	and services provided to the payor?	7a	1	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		14.3	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8	200	X
9	Sponsoring organizations maintaining donor advised funds.		1	
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	E VANSE	X
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
	Section 501(c)(7) organizations. Enter	Sec. A.	2 19000	(A)
10	Initiation fees and capital contributions included on Part VIII, line 12			1
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
_ b				
11_	Section 501(c)(12) organizations. Enter Gross income from members or shareholders		1	
a	Gross income from members or shareholders	-		建建
þ	against amounts due or received from them.)			
40		12a	F34.5-2	199 3
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	120	1,237,72	NEW S
b	· · · · · · · · · · · · · · · · · · ·		11	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42-	第四条线	F 5 ACC. 3
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	Name of	\$45.50 de
	Note. See the instructions for additional information the organization must report on Schedule O.			国 第
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		1	125
		學的		5
С	Enter the amount of reserves on hand	44-	34 P. S.	X
14a	Did the organization receive any payments for indoor tanning services during the tax year? .	14a	+	<u> </u>
- 1.	THE START IS NOT A MARKET OF LOOKING TO A CONTROL OF A CO	1411		

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Part '				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	ee ins	structi	ons
	Check if Schedule O contains a response or note to any line in this Part VI			X
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .			
	If there are material differences in voting rights among members of the governing body, or	•		, ,]
	if the governing body delegated broad authority to an executive committee or similar			•
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11	'		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		· ,	ادائد
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			l
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ_
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l '		
_	stockholders, or persons other than the governing body?	7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		ا د	\ \
	the year by the following.			ni
а	The governing body?	8a	X	 _
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			\ _V
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	odo	X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No
		40-	165	X
10a	Did the organization have local chapters, branches, or affiliates?	10a	ļ	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	-	X
11a		I I a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	X	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
b		120	<u> </u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	x	
42	Did the organization have a written whistleblower policy?	13		X
13 14	Did the organization have a written document retention and destruction policy?	14	-	X
15	Did the process for determining compensation of the following persons include a review and approval by	1	:	74
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	Ì		
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	•	-	7
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	,		,
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	۳.	· ·	
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			L
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Indiana			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501	(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	polic	/, and
	financial statements available to the public during the tax year			

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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	Check if Schedule	O contains a res	sponse or note to ar	v line in this Part VII
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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	ensa	ated any curren	t officer, director	r, or trustee
(A) Name and Title	(B) Average hours per week (list any	(do n box, office	ot ch unles	Pos neck ss pe d a d	c) stion more rson irect	e than o is both or/trust	one n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Robert Benbow			ļ			•				
Director	. 5	Х						0.00	0.00	0.00
(2) Jon Creek	 - · · ·					-	t		0.00	
Board Vice-President	.5	Х		Х				0.00	0.00	0.00
(3) Julie A. Forcum	 						Ħ	- 3.33		
Board Secretary	.5	Х		x				0.00	0.00	0.00
(4) Mitch Glentzer						-				
Director	.5	Х						0.00	0.00	0.00
(5) Diana L. Holsten										
Board Treasurer	.5	Х		Х				0.00	0.00	0.00
(6) Kristie Jennerjahn	<u> </u>									
Director	.5	Х		1				0.00	0.00	0.00
(7) Adam Lenz										
Director	. 5	Х						0.00	0.00	0.00
(8) Bernie Sones										
Director	.5	Х						0.00	0.00	0.00
(9) Mark W. Townsend										
Director	.5	Х		ĺ	1		ĺ	0.00	0.00	0.00
(10) Brian Waters									_	
Director	.5	Х						0.00	0.00	0.00
(11) Lisa C. Weeks										
Board President	.5	Х		Х				0.00	0.00	0.00
(12) David A. Bowman										
Executive Director	40			Х	X	Х		47,782.47	0.00	0.00
(13)										
					<u>L</u> .					
(14)										
								<u> </u>		

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, ar	nd H	lighes	st C	ompensated E	mployees (continu	ed)
	(A) Name and title	(B) Average hours per	box, ı	unles	Pos eck s pe	rson	than one of the state of the st	an	(D) Reportable compensation from	(E) Reportab compensation related		(F) Estimated amount of other
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio		compensation from the organization and related organizations
(15)												
(16)												
(17)												
<u>(18)</u>												<u></u>
(19)												
(20)					 -			<u> </u>		······································		
(21)												
(22)												
(23)								ļ				
(24)												
(25)				·				ļ				
								Ĺ	17.700.47			0.00
1b c d	Sub-total . Total from continuation sheets to Part Total (add lines 1b and 1c)		n A					>	47,782.47		.00	0.00
2	Total number of individuals (including but reportable compensation from the organi		l to th	ose	lıst	ed :	above	e) w				
3	Did the organization list any former of	ficer, dırec						emp	loyee, or high	est compe	ensated	Yes No
4	employee on line 1a? If "Yes," complete Schedule J for such individual											
5	Did any person listed on line 1a receive of for services rendered to the organization'	r accrue co	ompei	nsat ete	ion Sch	froi nedu	n any ıle J f	un or s	related organiz	ation or inc	dıvıdual) - 1 1
Section	on B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization. Repyear											
	(A) Name and business add	ress							(B) Description of s	ervices	((C) Compensation
					-							
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who None		

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue
excluded from tax
under sections (C) Unrelated (B) Related or (A) Total revenue exempt business revenue 512-514 Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . 1a b Membership dues 1b С Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 344,804.70 Noncash contributions included in lines 1a-1f. \$ 344,804.70 Total. Add lines 1a-1f Program Service Revenue Business Code 2a b d All other program service revenue Total. Add lines 2a-2f g Investment income (including dividends, interest, and other similar amounts) 182,723.17 182,723.17 Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (i) Real (ii) Personal Gross rents 6a Less rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of (i) Securities (ii) Other assets other than inventory 3,687,939.54 Less cost or other basis and sales expenses 3,330,896.04 Gain or (loss) 357,043.50 357,043.50 Net gain or (loss) 357,043,50 Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses . c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gaming activities Gross sales of inventory, less 10a returns and allowances Less cost of goods sold . Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 620.99 620.99 11a Grant Refunds 900099 3,515.00 3,515.00 b Scholarship Refunds All other revenue 4,135.99 (2013年) (2013 Total. Add lines 11a-11d . 888,707.36 4,135.99 539,766.67 Total revenue. See instructions.

Part IX Statement of Functional Expenses

	in 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	II other organization	s must complete co	lumn (A)					
Check if Schedule O contains a response or note to any line in this Part IX										
8b, 9b	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	237,644.89	237,644.89							
2	Grants and other assistance to domestic individuals See Part IV, line 22	141,431.55	141,431.55							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	47,480.04	15,826.68	15,826.68	15,826.68					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	47,425.26		23,712.63	23,712.63					
9 10 11	Other employee benefits	6,620.31	1,104.03	2,758.14	2,758.14					
a b c d	Legal	4,788.00		4,788.00						
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	47,943.37		47,943.37						
12 13 14 15 16 17	Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses	4,260.83 5,083.10 1,799.00 6,098.00 610.39		5,083.10 1,799.00 6,098.00 610.39	4,260.83					
19 20	for any federal, state, or local public officials Conferences, conventions, and meetings Interest	3,824.00	3,629.26	97.37	97.37					
21 22 23	Payments to affiliates Depreciation, depletion, and amortization Insurance	4,734.83 3,009.59		4,734.83 3,009.59	Company of Co. January Manager Land Co. No. 27, 27					
24	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)									
a b c	Dues & Subscriptions Postage Telephone	2,118.00 1,517.84 2,274.24	505.95 758.08	2,118.00 505.95 758.08	505.94 758.08					
d e 25	Printing & Newsletters All other expenses Miscellaneous Total functional expenses. Add lines 1 through 24e	9,247.00 1,407.53 579,317.77	1,300.00 402,200.44	107.53 119,950.66	9,247.00					
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)			٠	Form 990 (2017)					

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	ırt X		. 🖸
	,		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	50.00	1	50.00
	2	Savings and temporary cash investments	1,043,811.03	2	1,251,126.97
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	SOUTH BY LITTED WATER OF THE TOP TO STATE OF	4	2000年中央 1000年 2000年 1000年 100
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
ts	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		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	On sale to the No. Advis a Marie of Street
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 63,804.35			
	44 b	Less accumulated depreciation 10b 45,675.87	23,003.55		18,128.48
	11 12	Investments—publicly traded securities Investments—other securities. See Part IV, line 11	5,440,880.86	11	5,848,591.53
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	6,507,745.44	16	7,117,896.98
	17	Accounts payable and accrued expenses	9,153.59	17	8,458.93
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D	82,841.29	21	212,688.50
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
abi		disqualified persons Complete Part II of Schedule L		22	
ב ו	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			
			91,994.88	25 26	221,147.43
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and	SERVICE AND SERVICE SE	20	
seo		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	1,364,005.86		1,421,566.10
Ba	28	Temporarily restricted net assets	2,667,532.49	_	3,071,460.20
Net Assets or Fund Balances	29	Permanently restricted net assets	2,384,212.21	29	2,403,723.25
ţ	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t À	32	Retained earnings, endowment, accumulated income, or other funds .		32	6 006 540 5
Se	33	Total net assets or fund balances	6,415,750.56		6,896,749.55
	34	Total liabilities and net assets/fund balances	6,507,745.44	34	7,117,896.98 Form 990 (2017)
					FOIM 330 (2017)

_	4	•
Page		_

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		_		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,707	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,317	
3	Revenue less expenses Subtract line 2 from line 1	3 _		<u>,</u> 389	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	6,415		
5	Net unrealized gains (losses) on investments	5	301	<u>,596</u>	.85
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	-129	<u>,</u> 987	.45
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	6,896	<u>,749</u>	.55
art	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII .				_Ц
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in Big		
	Schedule O		124		
2a	the state of the s		2a	r we are No	X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled	or [3]		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			- 37.31 (V	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	2007.6.81
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ea on	a E		
	separate basis, consolidated basis, or both		1000		13.00
	Separate basis Consolidated basis Both consolidated and separate basis			200	AL EL
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o			\ _V	
	of the audit, review, or compilation of its financial statements and selection of an independent accounts to the second of the s			X · Asitobet	934th 473
	If the organization changed either its oversight process or selection process during the tax year, ex	piairi			100
_	Schedule O	forth	In 1885	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	iortii			v
_	the Single Audit Act and OMB Circular A-133?	rao +	· 3a	-	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	iigu li Iidite	ne 3b		
	required addit of addits, explain why in schedule of and describe any steps taken to undergo such a			m 990	(2017)
			FOI	550	(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 charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2017 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	ckford County Commun					35-1772356	
	Reason for Public Cha						ns
The	organization is not a private found		•	-	•	•	
1 2 3 4	 ☐ A church, convention of church ☐ A school described in section ☐ A hospital or a cooperative homeometric in a medical research organization ☐ A medical research organization ☐ A medical research organization ☐ A medical research organization 	n 170(b)(1)(A)(ii). espital service org on operated in co	(Attach Schedule E (F ganization described i	orm 990 n sectio r	or 990-E	Z)) I) (A)(iii).	(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Con	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gove ☒ An organization that normally described in section 170(b)(1	receives a subs	tantial part of its sup te Part II.)	port from			n the general public
8	A community trust described	in section 170(b))(1) A)(vi). (Complete	Part II)			
9	An agricultural research organ or university or a non-land-grauniversity.	ant college of agr	culture (see instruction	ons) Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization	to its exempt funt income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less si	and (2) no more tha ection 511 tax) from	n 33¹/3% of its
11	☐ An organization organized an	d operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).	
12	☐ An organization organized and						
	of one or more publicly supp Check the box in lines 12a thr	ough 12d that de	scribes the type of sup	porting o	organizati	on and complete line	es 12e, 12f, and 12g
а	the supported organization supporting organization.	n(s) the power to ou must comple	regularly appoint or e ete Part IV, Sections	lect a ma	ijority of t	he directors or trust	ees of the
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same			
С	Type III functionally integrated its supported organization						ally integrated with,
d	Type III non-functionally that is not functionally into requirement (see instructional see instructions).	egrated. The orga	nization generally mu	st satisfy	a distribi	ution requirement an	
е	functionally integrated, or	Type III non-fund	a written determination	on from tl	ne IRS the organizat	at it is a Type I, Type ion	e II, Type III
f	Enter the number of supported	organizations .					
g	Provide the following information	n about the supp	orted organization(s)				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	<u> </u>			Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							

Total

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)

(a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total

	on rair abno capport						
Calen	dar 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") .	259,066	874,823	836,986	282,860	344,805	2,598,540
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.	259,066	874,823	836,986	282,860	344,805	2,598,540
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)		医图》:"那 型			是不是其關係	1,273,566
6	Public support. Subtract line 5 from line 4				距影響認識語	医	1,324,974
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	259,066	874,823	836,986	282,860	344,805	2,598,540
8	Gross income from interest, dividends,		!				
	payments received on securities loans,					}	
	rents, royalties, and income from	[450 504	100 700	056 070
_	similar sources	118,302	224,093	181,024	150,731	182,723	856,873
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
40	-	<u> </u>					
10	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	0 446	0 5 6 4	10 464	C 050	4 136	41 560
11		9,446	8,564	12,464	6,959	4,136	41,569
11 12	Gross receipts from related activities, etc				*************	12	3,490,902
13	First five years. If the Form 990 is for the	•	•		or fifth tay v		n 501(c)(3)
10	organization, check this box and stop he		is mat, secon				•
Secti	on C. Computation of Public Support		 e				
14	Public support percentage for 2017 (line			1. column (f))		14	37.89 %
15	Public support percentage from 2016 Sci		•			15	37.56 %
16a	331/3% support test—2017. If the organ						
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			. ▶ 🛛
b	331/3% support test—2016. If the organi						
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test—2	017. If the ora	anization did n	ot check a box	on line 13, 1	6a, or 16b, an	d line 14 is
	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						
b	10%-facts-and-circumstances test—2	016. If the ora	anization did n	ot check a bo	x on line 13. 1	6a. 16b. or 17	a, and line
~	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization r	neets the "fact	s-and-circums	stances" test.	The organizati	on qualifies as	a publicly
	supported organization						
18	Private foundation. If the organization di						
	instructions						

		o, an	10 6. A	VISO CO	mpieti	e this	part	or an	y add	itiona	l infor	matio	n. (Se	e instr	uction	S) ———		
her	income	is	deri	ved	from	ref	unds	of	unu	sed	scho	lar	ship	s an	d gr	ants	•	

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Part VI . Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Blac	kford County Community Foundation		35-1772356
Par	Organizations Maintaining Donor Adv	rised Funds or Other Similar Fur	nds or Accounts.
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		88
2	Aggregate value of contributions to (during year)	8,490.85	
3	Aggregate value of grants from (during year)	7,468.98	
4	Aggregate value at end of year	213,406.22	
5	Did the organization inform all donors and donor	advisors in writing that the assets h	neld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gra	nt funds can be used
	only for charitable purposes and not for the bene-		
	conferring impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·	·
Par	Conservation Easements.	<u>-</u>	
	Complete if the organization answered '		
1	Purpose(s) of conservation easements held by the		
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		
	Protection of natural habitat	☐ Preservation of	of a certified historic structure
	Preservation of open space		II. ff
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributi	On in the form of a conservation Held at the End of the Tax Year
	easement on the last day of the tax year		
а	Total number of conservation easements .	· · · · · · · · · · · · · · · · · · ·	2a
b	Total acreage restricted by conservation easement		2b
C	Number of conservation easements on a certified		2c
d	Number of conservation easements included in historic structure listed in the National Register .		2d
•	Number of conservation easements modified, tran		
3	tax year ►	sterred, released, extinguished, or ter	imilated by the organization during the
4	Number of states where property subject to conse	pryation easement is located	
4 5	Does the organization have a written policy re		spection handling of
3	violations, and enforcement of the conservation ea		· · · · · · · · Yes · No
6	Staff and volunteer hours devoted to monitoring, inspec		
U	Stan and volunteer hours devoted to morntoning, inspect	ining, flanding of violations, and emoraling	oonosivanon oudemento dellaig allo year
7	Amount of expenses incurred in monitoring, inspecting	ng handling of violations, and enforcing	conservation easements during the year
•	► \$.5,	,
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · 🗌 Yes 🗌 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenu	e and expense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fi	nancial statements that describes the
	organization's accounting for conservation easeme	ents.	
Part	Organizations Maintaining Collection	is of Art, Historical Treasures, o	r Other Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF	FAS 116 (ASC 958), not to report in it	s revenue statement and balance sheet
	works of art, historical treasures, or other similar	r assets held for public exhibition, e	ducation, or research in furtherance of
	public service, provide, in Part XIII, the text of the		
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		ducation, or research in furtherance of
	public service, provide the following amounts relat	-	
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art		
	following amounts required to be reported under S	bras Tio (ASC 958) relating to these	Rems
а	Revenue included on Form 990, Part VIII, line 1		. \$
b	Assets included in Form 990, Part X	· <u> </u>	▶ \$

Part	Organizations Maintaining	Collections of	Art, Historical [*]	Treasures, or	Other Similar Ass	sets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and ot	her records, chec	ck any of the fol	lowing that are a sig	gnificant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange pr	ograms	
þ	☐ Scholarly research		e 🗌 Othe	r		
С	☐ Preservation for future generations	•				
4	Provide a description of the organizat XIII	ion's collections a	and explain how t	they further the	organization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					Yes 🗌 No
Par	IV Escrow and Custodial Arra	ngements.				
	Complete if the organization 990, Part X, line 21.		·			
1a	Is the organization an agent, trustee,			or contributions	or other assets no	
	included on Form 990, Part X?.			•	•	☐ Yes ☒ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following t	able:		
					An	nount
С	Beginning balance		•		1c	82,841.29
d	Additions during the year				1d	151,662.92
е	Distributions during the year .	•			1e	21,815.71
f	Ending balance			. , [1f	212,688.50
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line 21, for	escrow or custoo	dial account liability?	Yes 🗌 No
	If "Yes," explain the arrangement in Pa	art XIII Check her	e if the explanation	n has been prov	rided on Part XIII .	<u> X</u>
Par						
	Complete if the organization		" on Form 990 <u>,</u>			
		(a) Current year	(b) Prior year	(c) Two years bac	k (d) Three years back	(e) Four years back
1a	Beginning of year balance	6,415,750.56	6,521,886.33	6,366,789.4	2 5,912,053.62	5,235,591.86
b	Contributions	194,157.37				241,583.88
С	Net investment earnings, gains, and					
	losses	840,347.93	357,907.45	-82,358.8	306,492.41	932,821.76
d	Grants or scholarships .	353,544.67	518,836.67		4 381,826.68	260,590.47
е	Other expenditures for facilities and programs					
f	Administrative expenses	199,961.64	228,066.69	245,668.8	252,318.39	237,353.41
g	End of year balance				33 6,366,789.42	5,912,053.62
2	Provide the estimated percentage of t					
а	Board designated or quasi-endowmer					
b	Permanent endowment ► 34					
С	Temporarily restricted endowment ▶					
	The percentages on lines 2a, 2b, and		00%			
3a	Are there endowment funds not in the			at are held and	administered for the	e
	organization by	•	J			Yes No
	(i) unrelated organizations .					3a(i) X
	(ii) related organizations .	·	,			3a(ii) X
b	If "Yes" on line 3a(ii), are the related or	roanizations listed	as required on S	chedule R?		3b
4	Describe in Part XIII the intended uses				• •	
Par						
	Complete if the organization		" on Form 990	Part IV line 11	a See Form 990	Part X line 10
	Description of property	(a) Cost or ot			c) Accumulated	(d) Book value
		(investm	1 ' '	other)	depreciation	(d) book value
1a	Land			14/115) heat and	HINE THE	
b	Buildings					
C	Leasehold improvements					
d	Equipment		63,	804.35	45,675.87	18,128.48
e_	Other	<u> </u>				
Total.	Add lines 1a through 1e. (Column (d) m	nust equal Form 9	90, Part X, colum	n (B), line 10c)	▶	18,128.48

Part VII	Investments—Other Securities Complete if the organization ans		n Form 00	00 Part IV Iu	no 11h Soo E	orm 000 Part Y line 12
	(a) Description of security or catego			b) Book value) Method of valuation
	(including name of security)				Cost o	r end-of-year market value
(1) Financial						
	neld equity interests	•				
(3) Other	· 				-	
(B)		·				
(C)						
(D)		•••••••	;			
(E)						
(F)					 	
(G)						
(H)						
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶					
Part VIII	Investments—Program Relate		<u>-</u>	-		
	Complete if the organization and	swered "Yes" o	n Form 99	90, Part IV, lı	ne 11c See F	orm 990, Part X, line 13
	(a) Description of investment		(b) Book value	, , ,) Method of valuation r end-of-year market value
(1)						
(2)						
_(3)						
(4)		<u></u>				
(5)	·		-			
(6)	······································					
(7)						
(8)						
(9)	b) must equal Form 990, Part X, col (B) line 13) ▶	· · · · · · · · · · · · · · · · · · ·				THE TRANSPORT OF THE PROPERTY
Part IX	Other Assets.				and the committee some	。 《《《文··································
	Complete if the organization and	swered "Yes" o	n Form 9	90. Part IV. lı	ne 11d See F	orm 990. Part X. line 15
		(a) Description				(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)	·	 -				
(6)						
(7)				 		
(8)						
(9)	mn (b) must equal Form 990, Part X,	col (B) line 15)			<u> </u>	•
Part X	Other Liabilities.	00 (3)0 10)	•	<u> </u>	<u> </u>	
i die y	Complete if the organization and	swered "Yes" o	n Form 99	90. Part IV. li	ne 11e or 11f.	See Form 990. Part X.
	line 25.					,
1.	(a) Description of liability	(b) Book v	alue			
(1) Federal in	ncome taxes					
(2)						
(3)						
(4)						
(5)						
(6)		 				
(7)						
(8)		 	 ·			
(9)	h) must squal Form 000 Dad V and (D) line 05 1	 				
2 Liability for	b) must equal Form 990, Part X, col. (B) line 25) ▶ runcertain tax positions. In Part XIII, pro	vide the text of the	footnote to	the organization	on's financial stat	tements that reports the
organization,	s liability for uncertain tax positions unde	er FIN 48 (ASC 740) Check he	ere if the text of	the footnote has	been provided in Part XIII
3		=: : ::: <u> </u>	,			

Par	•			Retu	rn.
1	Complete if the organization answered "Yes" on Form 990, Total revenue, gains, and other support per audited financial statements	Parti	V, line 12a	4	1,186,168.22
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,100,100.22
a	Net unrealized gains (losses) on investments	2a	301,596.85	125	
b	Donated services and use of facilities	2b		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
С	Recoveries of prior year grants	2c	-4,135.99	7.	
d	Other (Describe in Part XIII)	2d		100 gr	
е	Add lines 2a through 2d			2e	297,460.86
3	Subtract line 2e from line 1	, .		3	888,707.36
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1	. S.	-
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1	
b	Other (Describe in Part XIII)	4b		3-1	
C	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	888,707.36
Part				er Re	turn.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a	1 4	670 450 01
1	Total expenses and losses per audited financial statements	•	• • • •	1	579,458.01
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م-	ı	EAS	
a	Donated services and use of facilities	2a	 	12.00	
b	Other losses	2b	 	E 13.4	
C C	Other losses	2c		化的	
d e	Add lines 2a through 2d	2d	<u> </u>	20	
3	Subtract line 2e from line 1		•	2e	579,458.01
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Ι.		25/278	3/9,430.01
a	Investment expenses not included on Form 990, Part Vill, line 7b.	4a			
b	Other (Describe in Part XIII)	4b	-140.24	100	
c	Add lines 4a and 4b	- 40	110.21	4c	-140.24
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18)		5	579,317.77
Part	XIII Supplemental Information.				
	te the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and	d 4, P	art IV, lines 1b and 2b	; Part	V, line 4, Part X, line
2, Par	t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	forma	ition.
Part	IV, Question 2b:				
Th	e arrangements for the custodial accounts hel	d b	y the Foundat	ion	are that
th	e Foundation staff deposits money received fo	r e	ach account a	nd p	ays the bills
tr	at are incurred. These services are provided	as	a benefit to	sma	ll and/or
		. 1			4
τ e	emporary organizations and projects. All of t	ne	activities car	rrie	d on within
+ h	was assumts are in knowing with the nurmages	٥f	the Foundation	on i	tsolf
UI	ese accounts are in keeping with the purposes	OI	the roundation	011 1	LSEII.
					·
Part	V, Quesetion 4:				
	, 2		***************************************		
Th	e endowment funds are maintained in order to	pro	vide investmen	nt o	pportunities
th	at will subsequently increase the available r	eso	urces for the	Fou	ndation to
са	rry out its intended purposes.				
		. -			

Schedule D (Fo								ı	Page \$
Part XIII	Supplemen	ntal Information (co	ontinued))					
Part XII	Line 4	b:				·····			
Excess	of book	depreciation	over	tax	depreciation			-140.42	
						~			
·									
						·			
	•					~			
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SCHEDULE I (Form 990)

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

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

2047

Open to Puḥl Inspection

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

Employer identification number 35–1772356

8 |

□ Yes

Department of the Treasury Internal Revenue Service Name of the organization

Blackford County Community Foundation, Inc.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? General Information on Grants and Assistance Partl

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990 Part IV line 21 for any reciniant that received more than \$5,000. Part II can be dunlicated if additional snace is needed Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II

990, Part IV, line 21,	tor any recipient	that received m	ore than \$5,000.	Part II can be d	uplicated if additic	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Blackford School Corp. Hartford City, IN 47348	35-1118507	501(c)(3)	19,500.00				Education
(2) Arts Place, Inc. Portland, IN 47371	35-1379424	501(c)(3)	27,770.00				Education
(3) Fellowship of Christian Athletes Kansas City, MO 64129 44-06106	Athletes 44-0610626	501(c)(3)	21,000.00				Christian Athletics
(4) Dollywood Foundation Pigeon Forge, TN 37863	62-1348105	501 (c) (3)	11,356.21				Education
(5) Blackford United Way Corp. Hartford City, IN 47348 35	rp. 35-1062867	501 (c) (3)	7,500.00				Social Welfare
(6) Community & Family Services Portland, IN 47371 35-	ces 35-6059208	501(c)(3)	5,750.00				Human Services
(7) Grace United Methodist Church Hartford City, IN 47348 35-09	Church 35-0903054	501(c)(3)	11,500.00				Christian Outreach
(8) City of Hartford City Hartford City, IN 47348	35-6001055	115	21,187.18				Park Improvements
(9) Hartford City Public Library Hartford City, IN 47348 35-6	brary 35-6001570	501(c)(3)	8,318.94				Education
(10) Montpelier-Harrison Township Public Montpelier, IN 47359 35-6001889		Library 501(c)(3)	9,542.56				Education
(11) Montpelier Community Bullders, Inc. Montpelier, IN 47359	lders, Inc. 26-3285564	501(c)(3)	11,954.00	!			Building Improvements
(12) North Central Indiana Youth For Christ Indianapolis, IN 46268 35-0992753	outh For Chris 35-0992753	st 501 (c) (3)	20,150.00				Christian Outreach
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	n 501(c)(3) and go	vernment organiza	ations listed in the	line 1 table .			. •

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

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

Schedule I (Form 990) (2017)

Schedule (Complete Meanly 2017) Part III Grants and Other Assistance to Domestic Individuals. Complete of the organization answered "Yes"	omestic Individu	als. Complete if the	organization answ		on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed	al space is needec		•		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 College Scholarships	80	120,765.00			
2 Cancer Victims (Tote Bags)	06	4,708.98			
3 Prospective College Students					
4 (529 Plan Contributions)	50	12,948.32			
5 Hartford City High School					
6 Memorial Park	500	3,009.25	:		
7 Part IV Supplemental Information. Provide the information		required in Part I, line 2,	e 2, Part III, column (b),	(b), and any other additional information.	onal information.
Grant application procedures requ	require a copy	of the applyi	applying organization's	on's IRS determination	ation letter on file
in the Foundation office. A grant	agreemen	t, signed before	re funds are	distributed, stip	stipulates that grantee
will furnish the Foundation with	a 'Report	of Use of Grant	Funds' by	a specific deadline	e. This report is to
include a program and financial a	accounting,	as well as ne	news releases,	photos, and other	documentation.
				,	
					Schedule I (Form 990) (2017)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

2017		
	Open to Public Inspection	
Employer Identification number		

Blackford County Community Foundation, Inc.	35-1772356			
Part I, Question 1; Part III, Question 1; Part III, Question 4a:				
To enhance the quality of life for Blackford County residents by:				
* encouraging and assisting donors				
* providing prudent financial management				
* making philanthropic grants				
* serving as a catalyst for positive community change				
Part VI, Question 11b:				
The 990 form is prepared by an independent accountant and	is reviewed by the			
executive director prior to filing. The Board of Directo	rs is notified that a			
copy of the 990 form is available to anyone who requests it, either in paper				
form or on the organization's website.				
Part VI, Question 12:				
Once a year, directors and staff are asked to acknowledge	their understanding			
of the Conflicts of Interest Policy and then complete a C	onflicts of Interest			
Disclosure Questionnaire. If a possible conflict exists,	that director or			
staff member is not allowed to participate in voting on t	he issue (i.e. grant			
award, scholarship, etc.). Detailed board minutes are ke	pt to document these			
activities.				

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization Blackford County Community Foundation, Inc.	Employer identification number 35–1772356
Part VI, Question 15:	
The Council of Foundation's Salary and Benefits report is	
determining appropriate salaries for the Executive Direct	
Administrative Assistants, and Grants Specialist. All sa	
the Board of Directors.	
Part VI, Question 19:	
All governing documents, the Conflicts of Interest Policy	, and financial
statements are available at the organization's office for	anyone who requests
them.	
Part XI, Line 9:	
Excess of book depreciation over tax depreciation	-140.24
Transfers to custodial accounts	-129,847.21
Total	-129,987.45
`	
	,