Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning 07/01/16, and ending 06/30/17 Check if applicable C Name of organization D Employer identification number Address change COPS FOR KIDS OF INDIANA INC Name change 35-1827166 Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Final return/terminated 1415 SHELBY ST 317-636-0929 Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption IN 46203-1946 Application pending INDIANAPOLIS Number > Accounting Method Cash X Accrual Other (specify) ▶ Check ▶ I if the organization is not Website: ▶ N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 527 501(c)(4947(a)(1) or (Form 990, 990-EZ, or 990-PF) Form of organization X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 97,257 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 94,887 Contributions, gifts, grants, and similar amounts received 1 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 2,370 Investment income 4 Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold 7b 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 141,622 17 Excess or (deficit) for the year (Subtract line 17 from line 9) -44,365 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 224,438 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 180,073 Net assets or fund balances at end of year Combine lines 18 through 20 Form **990-EZ** (2016) For Paperwork Reduction Act Notice, see the separate instructions.

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Page 2

Part II	Balance Sheets (see the instructions for F	•				·
	Check if the organization used Schedule O	to respond to any			г	X
•			(A) Be	ginning of year	L	(B) End of year
•	ings, and investments		<u> </u>	248,688	22	204,323
23 Land and	•			0	23	
	ets (describe in Schedule O)			0	24	
25 Total ass			ļ	248,688		204,323
	ilities (describe in Schedule O)		ļ	24,250		24,250
	s or fund balances (line 27 of column (B) must age		_ 	224,438	27	180,073
Part III	Statement of Program Service Accom	•		. ==		
	Check if the organization used Schedule O	to respond to any	question in this Part	III X	{	Expenses
	ganization's primary exempt purpose?				١ ,	quired for section
SEE SCHEI					4	(c)(3) and 501(c)(4)
	organization's program service accomplishments for		• • •		_	anizations, optional for
	by expenses. In a clear and concise manner, descrit	•	vided, the number of		othe	ers)
	fited, and other relevant information for each program	m title			ļ.,	
28 THE OF	GANIZATION FUNDS GRANTS TO NUMEROUS OT	HER ORGANIZATI	ONS WHICH PROMOTE			
ACTIVI	TIES AND EVENTS THAT INVOLVE CHILDREN	AND DISTRIBUTE	SMALL GIFTS TO		1 1	
CHILDE	REN AND K-9 ORGANIZATIONS				} }	
(Grants \$	76,090) If this amount includes	foreign grants, che	ck here	•	28a	76,090
29 THE OF	GANIZATION FUNDS POLICE K-9 SUPPLIES A	ND SWAT AND EM	T SUPPLIES			
	44 444				1	
(Grants \$	64,423) If this amount includes	foreign grants, che	ck here	•	29a	64,423
30					1 1	
					1	
				لببا		
(Grants \$) If this amount includes	foreign grants, che	ck here	<u> </u>	30a	
31 Other prog	gram services (describe in Schedule O)					
(Grants \$) If this amount includes		ck here	<u> </u>	31a	
	gram service expenses (add lines 28a through 31a		 	<u> </u>	32	140,513
Part IV	List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp	imployees (list eac	h one even if not compe on in this Part IV	nsated see the	e instruc	ctions for Part IV)
	onest with organization does consider of to rec	(b) Average	(c) Reportable	(d) Health ber		T
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,		(e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compe		
	BEAVER				_	
DIRECT	OR	2.00	0	Ĺ <u> </u>	0	0
CHAD DI	CK					
	RESIDENT	4.00	0		0	0
SCOTT K	RUEGER			ĺ		
_PRESIDE	NT	6.00	0		0	0
PETER W	700D	}	ļ	}		j,
TREASUR	ER	5.00	0		0	0
WILL EI	TER			•		
DIRECTO	OR	2.00	0		0	0
RONALD	GALAVIZ					
DIRECTO	R	2.00	0		0	0
PHIL HE	Insley	1	}	1		1
SECRETA	RY	4.00	0		0	0
CHRIS H	ILL					
DIRECTO	PR	2.00	0		0	0
NATHAN	WOLFE					
DIRECTO	OR	2.00	0		0	0
STEPHEN	BUCKLEY					
DIRECTO	R	2.00	<u> </u>	<u></u>	0	0
RONALD	FISHER					
DIRECTO		2.00	o		0	· o
	LEFFERT					
DIRECTO		2.00	0		0	0
DAA		<u> </u>	·	<u></u>		Form 990-EZ (2016

Part II	Balance Sheets (see the instructions for P	art (I)				
	Check if the organization used Schedule O to	respond to any				
•			(A) Beg	ginning of year		(B) End of year
•	ings, and investments			0	22	
23 Land and I	•			0	23	
	ets (describe in Schedule O)		}	0	24	
25 Total asse			l	0	25	
	ilities (describe in Schedule O)		 	0	26	
**********	s or fund balances (line 27 of column (B) must agree		- Ab	0	27	
Part III	Statement of Program Service Accomp	•		, <u> </u>		
\A/hat is the arr	Check if the organization used Schedule O to ganization's primary exempt purpose?	respond to any	question in this Part i	<u> </u>	/Da	Expenses
what is the or	ganization's primary exempt purpose /					quired for section (c)(3) and 501(c)(4)
Describe the o	rganization's program service accomplishments for	anch of its three la	ranet program sequence			anizations, optional for
	by expenses. In a clear and concise manner, describ				othe	• •
	ited, and other relevant information for each program		rided, the number of) Oute	as)
28	ited, and other relevant information for each program	1 1110			$\neg \tau$	
20						
(Grants \$) If this amount includes	foreian arante iche	ck here		28a	
29	j il tills amount molddes i	oreign grants, one	OK HOTE		200	
20						
				i	1	
(Grants \$) If this amount includes	foreian arants, che	ck here	>	29a	
30	y in this amount more desired	oreign grants, one	<u> </u>			
				į		
(Grants \$) If this amount includes t	foreign grants, che	ck here	▶ [7]	30a	
	ram services (describe in Schedule O)					
(Grants \$) If this amount includes t	foreign grants, che	ck here		31a	
	gram service expenses (add lines 28a through 31a)			>	32	
Part IV	List of Officers, Directors, Trustees, and Key Er	mployees (list eac	h one even if not compe	nsated — see the	nstruc	ctions for Part IV)
	Check if the organization used Schedule O to resp	(b) Average	(c) Reportable	(d) Health ben	efits.	T
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,	mplovee	(e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred comper	nsation	other compensation
KENT RO]				[
DIRECTO	<u>R</u>	2.00	0		0	
JOHN DU					_]
DIRECTO		2.00	0		0	
RICHARD				ı	•	1
DIRECTO		2.00	0		0	
ROSS JO					^	١ ,
DIRECTO		2.00	0		0	
KYLEN C		2.00	o		0	
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JOSH BA		2.00		L		
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DAVE PO		2.00				
DIRECTO		2.00	o		0	1
	ULINSON	2.00	<u> </u>			
DIRECTO		2.00	o		0	1
	RUTLIDGE	2.00	 			
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KIM JUD			-			<u> </u>
DIRECTO		2.00	o		0	1
JEROME			 	 	<u> </u>	
DIRECTO		2.00	o		0	1
			<u>_</u>		<u> </u>	- 000 57

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Pe	• Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	V		
33	Did the expension engage in any experience activity not assume that the IDC2 If "Yes." around a	Γ	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		i	ł
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	<u> </u>	X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		ĺ	v
22-	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			x
38a	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
Jua	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]	304		_
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	-		ĺ
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
_	40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
•	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed ▶ IN			
42a	The organization's books are in care of ▶ SAME AS ORGANIZATION Telephone no ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country	-		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	Ì	x
•	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	_		▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44-	1	
	explanation in Schedule O	44d	 	4,7
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
þ	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," Form 990 and Schedule R may need to be completed instead of	45b	1	x
DAA	Form 990-EZ (see instructions)	Form 99	0 E Z	

Form	990-EZ (2	2016)	COPS	FOR	KIDS	OF	IND	IANA	INC		35-18	27166				P	age 4
46			ion engage	e, directly	or indirec	tly, in i	politica	l campai	gn activitie	s on bel	nalf of or in oppo			_		Yes	No
			public offic					C, Part I							46		<u> </u>
ra	ı rt Vİ	All sec	on 501(c	:)(3) or	ganızati nanızatior	ONS (only	wer aue	etione 47	_40h a	nd 52, and cor	mniete the	tables for I	ines			
		50 and		c)(0) 01;	garnzanoi	13 1110	ist and	wei que	3110113 47	- 1 30 a	na 52, ana coi	iipiete tiie	tables for i	11103			
	_	Check	if the org	anizatıc	n used S	ched	ule O	to respo	nd to any	questi	on in this Part	VI					
47	DJ.45-								204712	4	57					Yes	No
47		•		-	-	es or r	nave a	section 5	O1(n) elec	tion in e	ffect during the t	ax			47		¥
48	•		mplete Sci		-	otion 1	70/6\/	11/41/412	If "Vos " o	nmalata	Schedule E			}	48		X
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b		-	related org	-					related of	yanızan	0111			ł	49b		
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		(a) Name	and busine	ss addres	s of each in	depend	dent cor	ntractor			(b) Typ	e of service		(c) C	ompe	nsation	
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	Total nu	mbor of				b			100.000		<u> </u>						
u 52			other indep					•	•	ations m	ust attach a						
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Jnde				at I have	examined th	his retu	ırn ınclı	iding acco	mpanying s	chedules	and statements, a	and to the he	st of my knowl				
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May	the IRS	discuss th	nis return w	ith the p	reparer sh	own al	pove?	see instri	uctions	_					X Y	o-EZ	No (2016)
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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization

COPS FOR KIDS OF INDIANA INC

Employer identification number 35-1827166

Pa	n i	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part.) See instruction	ns					
he d	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 12, o	check only	one box)						
1	П	A church, cor	nvention of churches, or ass	ociation of churches described	ın sectior	170(b)(1	I)(A)(i).						
2	П	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ))							
3	П			ce organization described in sec			iii).						
4	Ħ	-		in conjunction with a hospital of			•	ospital's name.					
•	_	city, and state	е	·				oopitaro name,					
5		_		of a college or university owned	or operate	ed by a go	overnmental unit described in						
e	\Box	•	(b)(1)(A)(iv). (Complete Part		aatian 47	0/b\/4\/A)(₁)						
6	X		-	overnmental unit described in s				_					
7	<u></u>	•	section 170(b)(1)(A)(vi). (Co	substantial part of its support fro omplete Part II)	om a gove	mmentai	unit of from the general public	•					
8	Щ	A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	: 11)								
9	Ш	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college											
	or university or a non-land grant college of agriculture (see instructions) Enter the name, city, and state of the college or university												
10	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross												
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)												
11	H	•	•	exclusively to test for public safe	=								
12				exclusively for the benefit of, to									
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g												
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving												
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.												
	supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having												
	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported												
	control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.												
	С			upporting organization operated tructions) You must complete				ith,					
	d	L3	• , , ,	I. A supporting organization ope				nn(e)					
	u		• •	e organization generally must sa									
				nust complete Part IV, Section	-								
	е		,	eived a written determination fro									
				n-functionally integrated support			3						
	f	Enter the nur	mber of supported organizati	ons									
	g	Provide the fo	ollowing information about th	e supported organization(s)	-		· · · · · · · · · · · · · · · · · · ·						
(1)		e of supported	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of					
	org	ganization		(described on lines 1–10		ir governing i ment?	support (see	other support (see					
				above (see instructions))	Yes	No	instructions)	instructions)					
(A)					100	- 110							
(A)													
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35-1827166

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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.)

	tion A. Public Support			·	<u></u>		
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	337,903	159,016	96,974	85,855	94,887	774,635
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	337,903	159,016	96,974	85,855	94,887	774,635
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						774,635
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	337,903	159,016	96,974	85,855	94,887	774,635
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,776	6,210		5,932	2,370	16,293
9	Net income from unrelated business activities, whether or not the business is regularly carried on						·
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						790,928
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	, second, third, fou	rth, or fifth tax year	r as a section 501	(c)(3)	
	organization, check this box and stop her						▶_
Sec	tion C. Computation of Public Su	 					
14	Public support percentage for 2016 (line 6	, column (f) divided	by line 11, column	(f))		14	97.94%
15	Public support percentage from 2015 Sche					15	93.60%
16a	33 1/3% support test—2016. If the organ				3 1/3% or more, cl	neck this	
	box and stop here. The organization quali						▶ X
D	33 1/3% support test—2015. If the organi				5 is 33 1/3% or mo	re, check	. \Box
170	this box and stop here. The organization of						▶ ∐
1/a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa	cts-and-circumstan	ices test The orga	anization qualifies	as a publicly supp	orted	
h	organization	E If the ergenization		40 40 -	405 47		
	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization					line	
	Explain in Part VI how the organization me					- I I.	
	supported organization	eto the Tacto-affu-(oncumstances (es	t the organization	i quaimes as a pui	oliciy	▶ □
18	Private foundation. If the organization did	I not check a boy o	n line 13 162 164	17a or 17h abaa	ok this have and are		
. •	instructions	THUL CHECK A DUX U	11 mie 15, 10a, 16b	, ira, ui iro, ched	A tills DOX and Set	;	▶ □
						 	

Page 3

Part	111	ે. ૯	III	 Sahad	ula far	Oran	izationo	Da	scribed i		Castian	EAGI	-1/	2/
. 411	444	-	uppu	 JUILEA	uic IUI	Uryar	IIZariOi13	ישט י	ociibeu i	11	3600011	JUJI	ᇭ	4)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to	qualify under t	he tests listed b	elow, please c	omplete Part II)		
	tion A. Public Support		 -					
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge			_				
6	Total. Add lines 1 through 5						\Box \Box	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6)			_			ļ	
	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			·				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	organization's fire	st, second, third, for	urth, or fifth tax ye	ar as a section 501	(c)(3)		
	organization, check this box and stop her							
	tion C. Computation of Public Su							
15	Public support percentage for 2016 (line 8		=	n (f))		-	15	<u>%</u>
16 Soo	Public support percentage from 2015 Sch						16	%
	tion D. Computation of Investme			column (A)			47	
17 18	Investment income percentage for 2016 (Investment income percentage from 2015)			, column (1))		-	17	<u>%</u>
10 19a	33 1/3% support tests—2016. If the orga			14, and line 15 is	more than 33 1/39	L % and line	10	
. vu	17 is not more than 33 1/3%, check this b					•		▶ [
b	33 1/3% support tests—2015. If the orga	· ·	-		• • • •		nd	_
	line 18 is not more than 33 1/3%, check th							▶ <u>L</u>
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruct	ions		▶ [

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Part IV

Supporting Organizations

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

Section A. All Supporting Organization
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain Did the organization have any supported organization that does not have an IRS determination of status
- under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		1	
		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		······································
	5b		
	5c		
	6		
	7		
	8		
			·····
	9a		
	9b		
	9c		
	10a		······
	10b		
A (Fo	rm 990	or 990-l	EZ) 2016

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

	 	Schedule A (Form 990 or 990-EZ) 2016

5

Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

DAA

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
	Section D - Distributions			
1	Amounts paid to supported organizations to accomplish exempt purpo			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			
•	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			<u> </u>
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in Part VI) See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6		-	
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
а			,	
b				
С	From 2013	111111111111111111111111111111111111111		
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from			
	Section D, line 7 \$		······································	
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
с	Remainder Subtract lines 4a and 4b from 4			}
5	Remaining underdistributions for years prior to 2016, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
	Excess from 2013			
	Excess from 2014	_		
	Excess from 2015	-	<u>:</u>	
<u> </u>	Excess from 2016		Schodule	A (Form 990 or 990-EZ) 2010
			Jule	W (1 O

Schedule A (Form 990 or 990-EZ) 2016

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

SCHEDULE 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.

QMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Inspection

Name of the organization

Employer identification number

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FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL.

\$ 64,423 \$

0 \$

0

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT

DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB.

BOOK VALUE BV EXPL. FMV EXPL.

VARIOUS ORG.

\$ 76,090 \$ 0

\$

\$

0

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

BANK CHARGES

1,094

GAMING LICENSE

15

TOTAL \$

1,109

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION

END OF YEAR BEG. OF YEAR

Schedule O (Form 990 or 990-EZ) (2016)

Page 2 Name of the organization Employer identification number COPS FOR KIDS OF INDIANA INC 35-1827166 ACCOUNTS PAYABLE AND ACCRUED EXPENSES \$ 24,250 \$ 24,250

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE COMBAT JUVENILE DELINQUENCY AND PROVIDE SUPPORT TO THE INDIANA STATE POLICE AND THE K-9 UNITS, SWAT AND EMT, AND PROVIDE DEATH BENEFITS AS A RESULT OF OFFICER DEATHS