6 1

... 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)

2019

OMB No 1545-0047

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.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

		2019 calendar year, or tax year beginning , 2019, and ending		, 20		
В	Check if a	pplicable C Name of organization D Em	ployer id	entification number		
	Address	change <u>Subs</u> tance Abuse Council of Vanderburgh Co, Inc. 35	35-1955111			
\mathbb{H}	Name cha		ephone n	umber		
H	Initial retu	m 501 John Street 4 (8	312)42	22-0626		
H	Amended	City or town, state or province, country, and ZIP or foreign postal code	oup Exe	mption		
=			ımber 🕨	•		
G	Accoun	ting Method ☐ Cash ☐ Accrual Other (specify) ►	. ▶ □ ı	f the organization is not		
1.3	Veb site			ach Schedule B		
JT	ax-exer	npt status (check only one) — 🗵 501(c)(3) 🔲 501(c) () ◀ (Insert no) 🔲 4947(a)(1) or 🔲 527 (Form	990, 990	0-EZ, or 990-PF)		
		organization 🗵 Corporation 🔲 Trust 🔲 Association 🔲 Other				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s			
(Pa	rt II, col	umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	130,247.		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instri	uctions	for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>	<u>.</u> . 🔀		
	1	Contributions, gifts, grants, and similar amounts received	1	2,939.		
	2	Program service revenue including government fees and contracts	2	114,000.		
	3	Membership dues and assessments	3			
	4	Investment income	4	103.		
	5a	Gross amount from sale of assets other than inventory 5a				
	b	Less: cost or other basis and sales expenses				
	6 6	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events:	5c			
•	а	Gross income from gaming (attach Schedule G if greater than				
Revenue		\$15,000)	4 [
eve.	b	from fundraising events (not including \$ 0.01 contributions from fundraising events reported on line 1) (attach Schedule G if the				
: "		sum of such gross income and contributions exceeds \$15,000) . 6b 12,799	.			
	C	Less: direct expenses from gaming and fundraising events 6c 8,599	 (
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
3		line 6c)	6d	4,200.		
_	7a	Gross sales of inventory, less returns and allowances	_			
¥	b	Less. cost of goods sold				
ב	С	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c			
NA FIL	8	Other revenue (describe in Schedule O)	8	406.		
<u></u>	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	121,648.		
₹	10	Grants and similar amounts paid (list in Schedule O)	10			
က္က	11	Benefits paid to or for members	11			
es	12	Salaries, other compensation, and employee benefits	12	20,830.		
Sue	13	Professional fees and other payments to independent contractors OGDEN, UT	13	2,000.		
$Expenses^{SC}$	14	Occupancy, rent, utilities, and maintenance	14	5,841.		
ш	١.٠	Printing, publications, postage, and shipping	15			
	16	Other expenses (describe in Schedule O) See. Line 16. Stmt .	16	86,964.		
_	17	Total expenses. Add lines 10 through 16	17	115,635.		
ţ	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	6,013.		
šše	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		41 000		
ĕ		end-of-year figure reported on prior year's return)	19	41,902.		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	47 015		
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	47,915.		

Pa	Balance Sheets (see the instructions to Check if the organization used Schedule	•	ny question in this	Part II		X
	Officer if the organization used contourie	O to respond to di		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		L	· · · · · · · · · · · · · · · · · · ·	22	47,833.
23	Land and buildings			796.	23	296.
24	Other assets (describe in Schedule O)			860.	24	903.
25	Total assets			42,207.	25	49,032.
26	Total liabilities (describe in Schedule O)		[305.	26	1,117.
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	41,902.	27	47,915.
Par		•		•		F
	Check if the organization used Schedule			Part III 📙	(Regi	Expenses uired for section
	t is the organization's primary exempt purpose?	•			501(c)(3) and 501(c)(4)
as m pers	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the ch program title.	e services provided	, the number of	orgar other	nizations, optional for
28	Services provided included admini- and education, treatment, and provide proper equipment to various office (Grants \$ 84,000.) If this amount	ding needed su ers to make st	upport and reets and hig	hways safe.	28a	103,272.
29		· · · · · · · · · · · · · · · · · · ·				
30	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	29a	
	(Grants \$) If this amount	includes foreign ara	ents check here	▶ □	30a	
31	Other program services (describe in Schedule O)				004	
٥.		includes foreign gra			31a	
	Total program comics expenses (add lines 38s t	brough 31a			32	103,272.
32	Total program service expenses (add lines 20a t	mougnora,			<u>ي</u> ر	103,212.
32 Par		Employees (list each	n one even if not comp	pensated—see the in	nstruc	tions for Part IV)
	List of Officers, Directors, Trustees, and Key	Employees (list each	n one even if not comp	pensated—see the in Part IV	ee (e)	tions for Part IV)
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to an (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated – see the in Part IV	ee (e)	tions for Part IV)
Par Lor Exe	List of Officers, Directors, Trustees, and Key Check of the organization used Schedule (a) Name and title raine Wurtz cutive Director	O to respond to an (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated – see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson	(b) Average hours per week devoted to position	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated – see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry For	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director	Cemployees (list each O to respond to an (b) Average hours per week devoted to position	n one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	tions for Part IV)
Lor Exe Cry For	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis	(b) Average hours per week devoted to position	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440.	pensated – see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry For Dee	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident	(b) Average hours per week devoted to position	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated – see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry For Dee Pre	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods	(b) Average hours per week devoted to position 40.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5,809.	pensated—see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry For Dee Pre	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President	(b) Average hours per week devoted to position	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440.	pensated – see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry For Dee Pre Hea	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin	(b) Average hours per week devoted to position 40.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13,440. 5,809.	pensated – see the in Part IV	ee (e)	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenoment Chair	(b) Average hours per week devoted to position 40.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5,809.	pensated—see the in Part IV	ee (e)	tions for Part IV)
Lorr Exe Cry For Dee Pre Hea Vic	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin	(b) Average hours per week devoted to position 40.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13,440. 5,809.	pensated – see the in Part IV	nstruc	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic Mon Law	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5,809. 0.	pensated—see the in Part IV	nstruc	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic Mon Law Wal	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5,809. 0.	pensated—see the in Part IV	nstruc	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic Mon Law Wal Pre Jac Kat	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5,809. 0. 0.	censated—see the II Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation 0 0 0 0 0	nstruc	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic Mon Law Wal Pre Jac Tre Kat Scr	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle eening Committee Chair	(b) Average hours per week devoted to position 40.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5, 809. 0. 0.	pensated—see the II Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation 0 0 0 0	nstruc	tions for Part IV) Estimated amount of ther compensation 0. 0. 0. 0.
Lor Exe Cry For Dee Pre Hea Vic Mon Law Wal Pre Jac Tre Kat Scr Kim	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle eening Committee Chair Ashby	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5, 809. 0. 0. 0.	pensated—see the in Part IV	nstrucc	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic Mon Law Wal Pre Kat Kim Eve	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair hryn Kornblum-Zelle eening Committee Chair Ashby ints Committee Chair	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5,809. 0. 0.	censated—see the II Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation 0 0 0 0 0	nstrucc	tions for Part IV)
Lor Exe Cryy For Dee Pre Hea Vic Mon Law Wal Pre Kat Scr Kim Eve Dar	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle eening Committee Chair Ashby nts Committee Chair en Harmon	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5, 809. 0. 0. 0. 0.	pensated—see the in Part IV	nstruc	tions for Part IV)
Lor Exe Cry For Dee Pre Hea Vic Mon Law Wal Pre Kat Scr Kim Eve Dar Mem	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle eening Committee Chair Ashby nts Committee Chair en Harmon ber	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5, 809. 0. 0. 0.	pensated—see the in Part IV	nstruc	tions for Part IV)
Lorr Exe Cry For Dee Pre Hea Vic Mon Law Wal Pre Kat Scr Kim Eve Dar Kev	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle eening Committee Chair Ashby nts Committee Chair en Harmon	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5, 809. 0. 0. 0. 0.	pensated—see the in Part IV	nstruc 	tions for Part IV)
Lorr Exe Cry For Dee Hea Vic Mon Law Wall Pre Kat Scr Kim Eve Dar Mem Kev	Check if the organization used Schedule (a) Name and title raine Wurtz cutive Director stal Sisson mer Executive Director Lewis sident ther Woods e President ty Guenin Enforcement Chair ly Paynter vention Committee Chair kie Hughes atment Committee Chair hryn Kornblum-Zelle eening Committee Chair Ashby ints Committee Chair en Harmon ber in Groves	(b) Average hours per week devoted to position 40.00 40.00 1.00 1.00 1.00 1.00 1.00 1.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 13, 440. 5, 809. 0. 0. 0. 0. 0.	censated—see the II Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation 0 0 0 0 0 0 0 0 0 0	Struct	tions for Part IV)

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Part				-9-
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part		. 🗆
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	$\overline{}$	Yes	No
	detailed description of each activity in Schedule O	33		×
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			l
35a	change on Schedule O. See instructions	34		×
ooa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
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	 	
c	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		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b	ļ	×
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	000		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	ļ.		
b 40-	Gross receipts, included on line 9, for public use of club facilities	-		
40a	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		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100		1
	on organization managers or disqualified persons during the year under sections 4912,			
_	4955, and 4958			`
d	40c reimbursed by the organization			
е	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		×
41	List the states with which a copy of this return is filed ▶		2 0 6	2.6
42a	The organization's books are in care of ► Lorraine Wurtz Located at ► 501 John St. Suite 4, Evansville IN ZIP + 4 ► 477		2-06	26
b	Located at ► 501 John St. Suite 4, Evansville IN ZIP + 4 ► 4777 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		×
	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). At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		
С	If "Yes," enter the name of the foreign country ▶	420		_^_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	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		162	. 1
-	completed instead of Form 990-EZ	44a		
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		×
C	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
b	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 Form 990-EZ. See instructions	45b	<u>``</u>	<u></u>

1 01111 98	30-E ₁ Z (2013	?)						Р	age •
						. 1		Yes	No
46	Did the	organization engage, directly or ilidates for public office? If "Yes," of the control of the con	ndirectly, in political c	campaign activities on	behalf of or in opp	position			·
Part		ection 501(c)(3) Organization		, Part	<u> </u>	<u>·</u> · _	46		_×
I alt		l section 501(c)(3) organization		estions 47–49b and	52 and complete	e the tab	les f	or line	20
		and 51.	o made anowor que		oz, ana complet			01 III 10	,,
		neck if the organization used Sc	hedule O to respond	d to any question in t	his Part VI				
			•					Yes	No
47		organization engage in lobbying		section 501(h) election	n in effect during	the tax			
	•	"Yes," complete Schedule C, Par					47		×
48		rganization a school as described i				<u></u>	48		×
49a		organization make any transfers t " was the related organization a se	•	-		<u>-</u>	49a		×
b 50		was the related organization a set this table for the organization's					49b	e and	X d key
•		ees) who each received more than							ייי איייי
	<u>-</u>		(b) Average	(c) Reportable	(d) Health benefits	,			
	(a) Na	me and title of each employee	hours per week	compensation	contributions to emplo benefit plans, and defe			d amou pensati	
			devoted to position	(Forms W-2/1099-MISC)	compensation				
None	! 								
				ľ					
					 	-			
		· · · · · · · · · · · · · · · · · · ·				_			
		·							
			-						
				<u> </u>					_
		imber of other employees paid ov							
51		te this table for the organization 00 of compensation from the orga			contractors who	ach rece	ived	more	thar
									
	(a) Na	me and business address of each independ	dent contractor	(b) Type of serv	rice	(c) Compe	ensatio	on	
None									
				_					
				 				_	
	·			-					
									
				1					
d		imber of other independent contra			>				
52		organization complete Schedu	ule A? Note: All se						
	<u></u>	ted Schedule A	<u> </u>		 	▶⊠			10_
Under po true, cor	enalties of rect, and c	perjury, I declare that I have examined this i omplete Deglaration of preparer (other that	return, including accompan n officer) is based on all info	ying schedules and stateme ormation of which preparer h	ents, and to the best of r nas any knowledge	ny knowledg	ge and	belief, i	t is
		- 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to	<u></u>		28-	20	\supset	
Sign		Signature of officer	<u>.</u>		Date			•	
Here		Lorraine Wurtz, Execu	tive Director						
	 	Type or print name and title							
Paid	P	nnt/Type preparer's name	Preparer's signature	Da Da	I Check	c 1 fiff	TIN		_
Prepa	arer 🗀	imothy J. Otte	Imate J	OUT 04 05		mployed P		_	}
•	e Only Firm's name ► TIMOTHY J. OTTE, C.P.A.P.C. Firm's EIN ► 26-072								
	- Fı				47715 Phone no	(812)4			
iviay th	ie iko di	scuss this return with the prepare	i Pulomu goove , 266 i	matructions	<u> </u>	. P 🛚	T es,	<u>-□ N</u>	יי

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 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

Open to Public Inspection

Name of the organization Employer identification number Substance Abuse Council of Vanderburgh Co. Inc. 35-1955111 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E)

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.)

Secti	on A. Public Support				•		
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22,804.	13,483.	18,846.	18,039.	15,738.	88,910.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	167,274.	138,640.	136,440.		114,000.	677,962.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	190,078.	152,123.	155,286.	139,647.	129,738.	766,872.
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						766,872.
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	190,078.	152,123.	155,286.	139,647.	129,738.	766,872.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				20.	103.	123.
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						766,995.
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	-					
	organization, check this box and stop he			· · · · ·	· · · ·		· · > L
	on C. Computation of Public Suppor			4 1 (0)			00.000
14	Public support percentage for 2019 (line 6					14	99.98%
15 16a	Public support percentage from 2018 Sch 331/3% support test—2019. If the organi					15 1/2% or more	
iva	box and stop here. The organization qua						
b	331/3% support test—2018. If the organi	•		_			
~	this box and stop here. The organization						
17a							
	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Explain in Part VI how the organization in supported organization	ntion meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" stances" test 	test, check t The organization	his box and son qualifies as	a publicly
18	Private foundation. If the organization dispartments						. –
	instructions	· · · · ·				<u> </u>	<u> </u>

	ıle A (Form 990 or 990-EZ) 2019						Page 3
Pârt							
	(Complete only if you checked the	ne box on line	10 of Part I	or if the orga	nization faile	d to qualify ur	der Part II.
	If the organization fails to qualify	under the tes	sts listed bel	ow, please co	omplete Part	II.)	
Secti	on A. Public Support						
Calen	idar year (or fiscal year beginning in) 🔪	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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			ł	}	1 1	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		·				
	unrelated trade or business under section 513					<u> </u>	
4	Tax revenues levied for the						
	organization's benefit and either paid to	N					
	or expended on its behalf		1	<u></u>			
5	The value of services or facilities		1				
	furnished by a governmental unit to the		1				
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3		\				
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		/		ĺ		
	received from other than disqualified			N			
	persons that exceed the greater of \$5,000			\			
	or 1% of the amount on line 13 for the year				ļ		
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	i		\		·]	
<u> </u>	line 6.)						
	on B. Total Support	(-) 0045	(I-) 004C	(-) 0017	(-1) 0040	(-) 0010	(O T-+-1
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6					 	
10a	Gross income from interest, dividends, payments received on securities loans, rents,				\	1	
	royalties, and income from similar sources.						
	· '		 				
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
C 11	Net income from unrelated business		·u		1	·	
• •	activities not included in line 10b, whether				•		
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
16	loss from the sale of capital assets						
	(Explain in Part VI.)	1		'			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			•			
14	First five years. If the Form 990 is for the	e organization	's first, secon	d. third. fourth	or fifth tax ve	ear as a section	501(c)(3)
	organization, check this box and stop her				· · · · ·		> □
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			3, column (fl)		15	%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (li			y line 13. colu	mn (f))	17	%
18	Investment income percentage from 2018						1%
19a	331/3% support tests—2019. If the organiz	zation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/3%	
_	17 is not more than 331/3%, check this box a						

20

b 331/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	<u>'.) </u>	
Secti	ion A. All Supporting Organizations		Voc	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	res	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	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.	3c	_	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	0 W (West)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	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.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).	7		
8	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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
	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.	9c		
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.	10a		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1		1

10b

determine whether the organization had excess business holdings.)

	·			
Part	Supporting Organizations (continued)			r
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b		11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations		l	L
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_		
_	•	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			·
	- The state of the		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
<u>Secti</u>	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	<u> </u>	<u> </u>	
		3	l	
	ion E. Type III Functionally Integrated Supporting Organizations	netru	ction	c)
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i The organization satisfied the Activities Test. Complete line 2 below.	nou u	Cilon.	3).
a b	☐ The organization satisfied the Activities rest. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ın	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			ļ
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>		<u> </u>
	that these activities constituted substantially all of its activities.	2a	 	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	1	1	
	activities but for the organization's involvement.	2b		
2	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		†	
3 a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	City at the state of the state			
-	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019

1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	· · · · · · · ·	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly in	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organi	zations (continuea)	
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014		•	
b	From 2015			
С	From 2016			
d	From 2017			•
е	From 2018			
f	Total of lines 3a through e			
<u>g</u> _	Applied to underdistributions of prior years			
<u>h</u> _	Applied to 2019 distributable amount			_
<u>i</u> _	Carryover from 2014 not applied (see instructions)	_		
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7:			
a	Applied to underdistributions of prior years			
<u> </u>	Applied to 2019 distributable amount			
<u> </u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
6	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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Part VI	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.)
·	,
<u>;</u>	
	·

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest in

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

Inspection

Employer identification number

Substance Abuse Council of Vanderburgh Co, Inc.	35-1955111
Pt VI, Line 11b: The Board of Directors compares the Form 990 to	the financial
statements to ascertain its accuracy and to review questions pert	aining to the
Form 990.	
Pt VI, Line 12c: The policy is regularly monitored and enforced t	hrough actions
taken at meetings. The board of Directors are required to sign an	nually a conflict
of interest statement.	
Pt VI, Line 19: All governing documents and financial statements	are made available
to the public upon request.	
Pt I, Line 8:	
Description: Other \$406	
Pt I, Line 16:	
Description: Administrative & General \$2,389	
Description: Program Expenses \$84,075	·
Description: Depreciation \$500	
Pt II, Line 24:	
Description: Prepard Expenses Beginning of Year: \$860 End of Ye	ar: 0
Pt II, Line 26:	
Description: Payroll Liabilities Beginning of Year: \$305 End of	Year: \$972
Description: Accrued Expenses Beginning of Year: \$0 End of Year	: \$145