2949305148107 OMB No 1545-0047

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

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.

2019

Open to Public Inspection

For the 2019 calendar year, or tax year beginning 2019, and ending D Employer identification number C Name of organization Evansville Urban Enterprise Community Service Corp. Check if applicable 35-2000036 Address change Doing business as Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change 135 S Garvin St (812)426-2490Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Evansville, IN 47713 G Gross receipts \$ Amended return H(a) Is this a group return for subordinates? Yes X No Application pending F Name and address of principal officer: H(b) Are all subordinates included? Tyes No Alan Jones, 135 S. Garvin Street, Evansville, IN 42713 2 ) ◀ (insert no.) Tax-exempt status 501(c)(3) X 501(c) ( 4947(a)(1) or 527 If "No." attach a list, (see instructions) H(c) Group exemption number ▶ Website: ► N/A 1993 M State of legal domicile IN Form of organization X Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation Part I Briefly describe the organization's mission or most significant activities: The Organization brings nonprofit 1 agencies and social/human service organizatons together in a single location to increase Activities & Governance the effectiveness of each by making services more conveniently accessible for Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 11 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 11 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 1 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) . . . . . . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. Net unrelated business taxable income from Form 990-T, line 39 **Current Year Prior Year** 25,000. 5,000 8 Contributions and grants (Part VIII, line 1h) . . . Revenue 9 Program service revenue (Part VIII, line 2g) 69,666 70,853. Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 95,853 12 74,666 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 13 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5,461 5,993. 15 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) b Other expenses (Part IX, column (A), lines 11a-11d, 11f-24eRECE VED 111,894. 17 111,375. 117,887. Total expenses. Add lines 13-17 (must equal Part IX, dolumn (A), time 25) 116,836. 18 -22,034.Revenue less expenses. Subtract line 18 from line 12 -42,170. 19 Eginning of Current Year **End of Year** þ Balances 669,571. 647,774. 20 Total assets (Part X, line 16) OGDEN 123. 359. 21 Total liabilities (Part X, line 26) . 669,448. 647,415. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block OUnder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is Ctrue, correct, and complete. Deglaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Z Sign Signature of officer 6-18-20 Here Alan E Jones, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Check I If ₽Paid self-employed 05/06/2020 P00395799 Timothy J. Otte Preparer Firm's EIN ▶ 26-0723973 Firm's name ► TIMOTHY J. OTTE لله Only Firm's address ▶ 1449 Kimber Lane Suite 100 B, Evansville, IN 47715 Phone no (812) 490-8600 May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2019) REV 04/21/20 PRO1 For Paperwork Reduction Act Notice, see the separate instructions. BAA

4					
Form 9	90 (2019)				Page <b>2</b>
Part		nent of Program Service			
			esponse or note to any line in this Pa	<u>ırt III </u>	<u> </u>
1		ibe the organization's mission			
		nization brings non	profit rvice organizatons togethei	c in a gingle leastion to	
			y making services more cor		
			, maning bervious more out		<u></u>
2			ficant program services during the year		
	· · ·		Ochstele O		Yes ⊠No
3	•	cribe these new services on	schedule O. , or make significant changes in ho	ow it conducts any program	
3	services? .		, or make significant changes in hi	· · · · · · · · · · · ·	Yes 🗵 No
		cribe these changes on Sch			<del>_</del>
4	expenses. Se	ection 501(c)(3) and 501(c)(4	vice accomplishments for each of its  I) organizations are required to report or each program service reported.		
4a	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	By leasing to the contone received	ng_office_space_to_community_enabled_mar ze_benefits_that_ot	organizations that provide ny more individuals in the nerwise would not have bee	d supporting services area n available.	
		••••••		<del></del>	
					***************************************
	(Code:	\ (Evnenses \$	including grants of \$	\/Revenue \$	
710	(0000.	) (Expended #			
					<b></b>
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
					<b></b>
				,	**
					••

) (Revenue \$

including grants of \$

Other program services (Describe on Schedule O.)



Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		×
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		×
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		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
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		×
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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
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	×	
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		×
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		×
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		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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		×
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		×
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
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		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ļ
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

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Part	Checklist of Required Schedules (continued)			
			Yes	No
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	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
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		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c 24d		
d OF a	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	240	ļ <u></u>	
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
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		×
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	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	- "	×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
La	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
D	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
٥-		 За		<del></del>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<b>-</b>
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		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
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		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			l
	gifts were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	'		
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			1
'' a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.			<del> </del>
	Enter the amount of reserves the organization is required to maintain by the states in which			
b				ł
_	the organization is licensed to issue qualified health plans			
C 140	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del>                                     </del>	×
14a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		<del>                                     </del>
b 45		<del></del>		$\vdash$
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		
	excess parachute payment(s) during the year?	1.5	<del>                                      </del>	
40	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
16		<del>  .∪</del>		
	If "Yes," complete Form 4720, Schedule O.			

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	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 11			1
	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 on Schedule O.			
b	Enter the number of voting members included on 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 any other officer, director, trustee, or key employee?	2	<u>-</u>	×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X
6	Did the organization have members or stockholders?	6		<u>×</u>
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		_×_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	oae.) Yes	No
40-	Did the average have least shorters branches or offiliates?	10a	res	×
10a	Did the organization have local chapters, branches, or affiliates?	IVa		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	• • •
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	. ×	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	· ^	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
J	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			j
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		<u>_</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	,	-	
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ IN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(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 on Schedule O)	Γ (Sec	tion (	501(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re Evansville Urban Enterprise Community Service Corp., 135 S Garvin Street _, Evansville, IN 47713	cords (812	► (1) 426-	-2490

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

### 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. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	unles er and	Pos neck ss pe	rson	e than control Highest compensated employee	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable  compensation from related  organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Alan E. Jones	1.00			×						
Executive Director	+	-	<u> </u>	^	-	<u> </u>	-	0.	95,020.	17,515.
(2) William Goodsen President	1.00	1		×				0.	0.	0.
(3) Stephen Melcher	1.00									
Vice-President				×				0.	0.	0.
(4) Linda Jones	1.00			l						
Secretary/Treasurer				×				0.	0.	0.
(5) Jane Reel	1.00	×				,			^	_
Director	1 00	<u> </u>	-	-		-	-	0.	0.	0.
(6) Susan Vauqhn Director	1.00	×						0.	0.	0.
(7) Jack McNeely	1.00									
Director		×						0.	0.	0.
(8) Rachel Mayes	1.00									
Director	ļ	×		<u> </u>		<u> </u>		0	0.	0.
(9) Alex Burton	1.00									
Director	+	×			_	<u> </u>	-	0.	0.	0.
(10) Marty Amsler Director	1.00	×						0.	0.	0.
(11) M-++ Marshall	1.00	<del>                                     </del>				<del>                                     </del>		0.	0.	0.
Director		×						0.	0.	ο.
(12) Jack Rogers	1.00									
<u>Director</u>		×						0.	0.	0.
(13)										
(14)						_				

Part	VII Section A. Officers, Directors, 1	rustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (continued)
	(A) Name and title	(B) Average hours per week		unles	Pos neck ss pe d a d	rson	e than o is both or/trus	n an tee)	(D)  Reportable compensation from the	(E) Report compen from re	table sation	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiza (W-2/1099	ations	from the organization and related organizations
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b c d	Subtotal		n A		•			<b>&gt; &gt; &gt; &gt;</b>	0.		020.	17,515. 17,515.
2	Total number of individuals (including but reportable compensation from the organic	not limited					above	e) w				
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	officer, dire										Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization?											<del></del>
	on B. Independent Contractors						<del></del>		<del> </del>			
1	Complete this table for your five high compensation from the organization. Repo											
	(A) Name and business addi	ress						_	(B) Description of serv	rices	(	(C) Compensation
2	Total number of independent contractor received more than \$100,000 of compensations.	rs (including	ng bu	t no	ot li	imit	ed to	th	ose listed above	e) who		

Form 990 (201°	9)					F	age S		
Part VIII	Statement of Revenue	<u> </u>							
	Check if Schedule O contains a response or note to any line in this Part VIII								
		(A)	(B)	(C)	Bayan	(D)	امطمط		

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
() (n)	1a	Federated campaigns 1a				1
ant	b	Membership dues 1b				
2 5	c	Fundraising events 1c			, i	i
A, ts	d	Related organizations 1d 25,00	0.			
<u>a</u> 3	e	Government grants (contributions) 1e	<u> </u>			
ns,	f	All other contributions, gifts, grants,				
er ë	•	and similar amounts not included above 1f				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a–1f 1g \$			o	
a S	h		<b>25,000</b> .	`		
		Business Cod				i
ဗ္	2a	Rent 531320	70,853.	70,853.	0.	0.
ه ڲٙ	b					
gram Ser Revenue	С				-	
Program Service Revenue	đ					
ρg	е					
ď.	f	All other program service revenue				
	g		<b>▶</b> 70,853.			
	3	Investment income (including dividends, interest, as	nd			
	_	other similar amounts)	<u> </u>			
	4	Income from investment of tax-exempt bond proceeds	<u> </u>			
	5	Royalties	<u> </u>			
	0-			2^	وحيا	7 ins 1 in 1
	6a	Gross rents 6a Less: rental expenses 6b	$\dashv$	II		
	b C	Rental income or (loss) 6c	<del> </del>			
	d	Net rental income or (loss)	<b>&gt;</b>			<u></u>
	_	Gross amount from (i) Securities (ii) Other	<u> </u>			i
	7a	sales of assets				
		other than inventory 7a	$\dashv$		o O	
Revenue	b	Less: cost or other basis and sales expenses . 7b		}		-
eve	С	Gain or (loss) 7c		,		
Ę	d	Net gain or (loss)	<b>&gt;</b>			
her	8a	Gross income from fundraising				
₽ E		events (not including \$				i
		of contributions reported on line				
		1c). See Part IV, line 18 8a				}
	b	Less: direct expenses 8b				
	С	Net income or (loss) from fundraising events	<b>&gt;</b>			
	9a					
	<b>L</b>	activities. See Part IV, line 19 . 9a Less; direct expenses 9b	$\dashv$			]
			<b>&gt;</b>	·		<u></u>
		Gross sales of inventory, less			_	7
	IUa	returns and allowances 10a				
	b	Less: cost of goods sold 10b		,	" i kr	
			<b>&gt;</b>			<b>`</b>
s	<del>_</del> _	Business Cod	é		16 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Miscellaneous Revenue	11a					
scellaneo Revenue	b					
<b>₩</b>	С					
<u> </u>	d	All other revenue				<del></del>
2	е	Total. Add lines 11a-11d	<b>&gt;</b>			
	10	Total revenue. See instructions	► 95 853	70.853	Ο.	ι Ο.

	X Statement of Functional Expenses			<del></del>						
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
	Check if Schedule O contains a response or note to any line in this Part IX									
	ot 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	( <b>D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic individuals. See Part IV, line 22									
3	Grants and other assistance to foreign organizations, foreign governments, and									
	foreign individuals. See Part IV, lines 15 and 16									
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees									
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	Other salaries and wages	5,515.	0.	5,515.						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes	478.	0.	478.						
11	Fees for services (nonemployees):									
а	Management									
b	Legal									
C	Accounting	1,450.	0.	1,450.						
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)									
12	Advertising and promotion									
13	Office expenses [									
14	Information technology									
15	Royalties									
16	Occupancy [	19,218.	19,079.	139.						
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization .	41,626.	39,128.	2,498.						
23	Insurance	9,831.	9,241.	590.						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If	`								
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
а	Maintenance & Repairs	38,698.	36,996.	1,702.						
b	Miscellaneous	60.	60.							
C	Supplies	1,011.	950.	61.						
d										
e	All other expenses									
25_	Total functional expenses. Add lines 1 through 24e	117,887.	105,454.	12,433.						
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)									

P	art X				
		Check if Schedule O contains a response or note to any line in this		<u></u>	_ · · · · · <u> </u>
			(A) Beginning of year		End of year
	1	Cash—non-interest-bearing	. 747.	1	8,674.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director	or,	1 1	
		trustee, key employee, creator or founder, substantial contributor, or 359		-	
		controlled entity or family member of any of these persons		5	
S	6	Loans and other receivables from other disqualified persons (as define under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	•	8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,805,52			·
	b	Less: accumulated depreciation 10b 1,166,42	5. 668,824.		639,100.
	11	Investments—publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16_	Total assets. Add lines 1 through 15 (must equal line 33)		16	647,774.
	17	Accounts payable and accrued expenses		17	359.
	18	Grants payable		18	
	19	Deferred revenue		19 20	· · ·
	20	Tax-exempt bond liabilities		21	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director trustee, key employee, creator or founder, substantial contributor, or 35°			
į		controlled entity or family member of any of these persons		22	
Lia	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 thin			
		parties, and other liabilities not included on lines 17–24). Complete Part			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	359.
Sa		Organizations that follow FASB ASC 958, check here ▶ 区			
Š		and complete lines 27, 28, 32, and 33.			
aga	27	Net assets without donor restrictions	. 669,448.	27	647,41 <u>5.</u>
8	28	Net assets with donor restrictions	•	28	
Š		Organizations that do not follow FASB ASC 958, check here ▶ □			
let Assets or Fund Balances		and complete lines 29 through 33.		-	
Si	29	Capital stock or trust principal, or current funds		30	<del></del>
se	30	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	31	Retained earnings, endowment, accumulated income, or other funds.		32	647,415.
<u>fe</u>	32	Total net assets or fund balances	660 571	32	647,413.

_ ^	•	4	
Paq	е	1	2

					3
Part		•			
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)			95,8	53.
2	Total expenses (must equal Part IX, column (A), line 25)		1	17 <u>,8</u>	87.
3	Revenue less expenses. Subtract line 2 from line 1	3		22,0	34.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		6	69,4	48.
5	Net unrealized gains (losses) on investments	-			
6	Donated services and use of facilities				
7	Investment expenses	-			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)	)			1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	0	6	47,4	15.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Cash Counting Modified cash based on the Cash Cash Cash Cash Cash Cash Cash Cash			- 1	-
	If the organization changed its method of accounting from a prior year or checked "Other," expl	ain in	3 , 5	(	` '
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were compil	led or	• •	٠,,	
	reviewed on a separate basis, consolidated basis, or both:		-		1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	' . '	. 1	:
	separate basis, consolidated basis, or both:			`` ~	,
	Separate basis Consolidated basis Both consolidated and separate basis				لــــــــــــــــــــــــــــــــــــــ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	- 1
	If the organization changed either its oversight process or selection process during the tax year, explain	ain on		,	.5 4
	Schedule O.		<del></del>	<del></del>	ئــ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in the			v
_	Single Audit Act and OMB Circular A-133?		3a		<u>×</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		3b		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audi	ıιs .		000	
	REV 04/21/20 PRO		Form	1990	(2019)

### 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.

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name o	f the organization			Employer identification number
Eva	nsville Urban Enterprise Community	Service Corp.	, [3	35-2000036
Par	Organizations Maintaining Donor Adv	ised Funds or O	ther Similar Funds	s or Accounts.
	Complete if the organization answered "			
		1	advised funds	(b) Funds and other accounts
1	Total number at end of year	(4)		(-)
	Aggregate value of contributions to (during year) .			· · · · · · · · · · · · · · · · · · ·
2			<del></del>	
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor funds are the organization's property, subject to the	e organization's ex	clusive legal control?	' 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, as only for charitable purposes and not for the benefit	it of the donor or o	donor advisor, or for	any other purpose
	conferring impermissible private benefit?			· · · · · Yes 🗌 No
Par	Conservation Easements.			
	Complete if the organization answered "	Yes" on Form 99	0, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the			
•	Preservation of land for public use (for example, recre	-		a historically important land area
	Protection of natural habitat	autori or education,		a certified historic structure
	Preservation of open space		Treservation of	a continua motorio structure
_		lal a accelebration and a		in the form of a companyation
2	Complete lines 2a through 2d if the organization he	ia a qualified conse	ervation contribution	
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			
b	Total acreage restricted by conservation easements	s		. 2b
С	Number of conservation easements on a certified h	istoric structure ind	cluded in (a)	. 2c
d	Number of conservation easements included in (historic structure listed in the National Register			
3	Number of conservation easements modified, trans	sferred, released, e	extinguished, or termi	inated by the organization during the
	tax year ▶		, <b>g</b>	,
4	Number of states where property subject to conser	vation easement is	located ▶	
5	Does the organization have a written policy reg violations, and enforcement of the conservation eas	arding the period	lic monitoring, inspe	
6	Staff and volunteer hours devoted to monitoring, inspec			
_		- 1		
7	Amount of expenses incurred in monitoring, inspectin ▶\$	g, handling of violat	ions, and enforcing co	onservation easements during the yea
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	• •	•	
9	In Part XIII, describe how the organization reports of	onservation easem	nents in its revenue a	nd expense statement and
•	balance sheet, and include, if applicable, the text of	f the footnote to the	e organization's finar	ncial statements that describes the
	organization's accounting for conservation easeme		J	
Part	Organizations Maintaining Collections	of Art, Historic		Other Similar Assets.
	Complete if the organization answered "			
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote	held for public ex	chibition, education,	or research in furtherance of public
	• •			
b	If the organization elected, as permitted under FAS	for public symbilities	ont in its revenue sta	arement and Dalance Sheet Works C
	art, historical treasures, or other similar assets held		m, education, or rese	caren in funcionarios of public service
	provide the following amounts relating to these item			<b>.</b> •
	(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 FA			assets for financial gain, provide th
2				▶ \$
a h	Revenue included on Form 990, Part VIII, line 1 .			▶ \$

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection tame (check all that apply):  a	Part	III Organizations Maintaining Coll	ections of	Art, Hist	torical T	reasures, or	Othe	er Similar Ass	<b>ets</b> (continued	厂
b Scholarly research e ☐ Other ☐ Cher ☐ Che	3		ssion, and ot	her recor	ds, chec	k any of the fo	llowin	ng that make sig	inificant use of i	ts
c	а	☐ Public exhibition								
c	b	•		e	Other					
XIII.  5 Dung the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	C	☐ Preservation for future generations								
Part IV	4	•	collections	and expla	in how t	hey further the	orgar	nization's exemp	ot purpose in Pa	ırt
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5									0
990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Part						-			
included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance			wered "Yes	" on For	m 990, F	Part IV, line 9,	or re	ported an amo	ount on Form	
c Beginning balance		included on Form 990, Part X?								0
c Beginning balance	b	If "Yes," explain the arrangement in Part XII	II and compl	ete the fo	llowing ta	able:			<del>-</del>	_
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?							_	Am	ount	_
e Distributions during the year  f Ending balance  2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		•					-			—
Ending balance   1th   1th   2th   1th   2th	_	<del>-</del> •								_
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_									_
Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four								ccount liability?	☐ Yes ☐ N	0
Endowment Funds.   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.										•
Complete if the organization answered "Yes" on Form 990, Part IV, Inne 10.    Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back						•				_
Beginning of year balance			wered "Yes	" on For	m 990, F	Part IV, line 10	).			
b Contributions		(a)	Current year	(b) Prid	or year	(c) Two years ba	.ck (d	l) Three years back	(e) Four years back	<u>«</u>
c Net investment earnings, gains, and losses	1a	Beginning of year balance						<del></del>		_
d Grants or scholarships	b	Contributions								_
e Other expenditures for facilities and programs	С									_
f Administrative expenses	d	·	****						.,	_
g End of year balance	е	· · · · · · · · · · · · · · · · · · ·								_
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  Board designated or quasi-endowment	f	Administrative expenses								_
a Board designated or quasi-endowment   b Permanent endowment   %  Term endowment   %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations   (ii) Related organizations   5 If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?   4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property   (a) Cost or other basis (b) Cost or other basis (other)   (c) Accumulated depreciation    1a Land	g			L						_
b Permanent endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations					e (line 1g	i, column (a)) n	eid as:	:		
Term endowment ► % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations				%						
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations		•••••	1							
Organization by:   (i)   Unrelated organizations   3a(i)	_	The percentages on lines 2a, 2b, and 2c sh								
(i) Unrelated organizations	3a		session of th	ne organi:	zation tha	at are held and	l admi	inistered for the		_
(ii) Related organizations		•								<u>_</u>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?										_
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (nivestment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book valu	b									_
Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a         Land         0.         0.         0.         0.           b         Buildings         1,775,562         1,136,793         638,769         638,769           c         Leasehold improvements         1,638         1,634         4           e         Other         28,325         27,998         327	_								<u> </u>	_
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         0.         0.         0.           b Buildings         1,775,562         1,136,793         638,769           c Leasehold improvements         1,638         1,634         4           e Other         28,325         27,998         327	Part	VI Land, Buildings, and Equipmen	it.							_
tall Land         (investment)         (other)         depreciation           b Buildings         1,775,562         1,136,793         638,769           c Leasehold improvements         1,638         1,634         4           e Other         28,325         27,998         327		Complete if the organization answ	wered "Yes	" on For	m 990, F	Part IV, line 1	1a. Se	ee Form 990, F	Part X, line 10.	_
b Buildings		Description of property							(d) Book value	_
c Leasehold improvements       1,638.       1,634.       4.         e Other       28,325.       27,998.       327.	1a	Land		0.						
d Equipment       1,638.       1,634.       4.         e Other       28,325.       27,998.       327.	b	Buildings			1,7	75,562.	1,	136,793.	638,769	<u>.</u>
e Other	c	Leasehold improvements								_
	d	• •			-				1.11.00	
			agual Form O	On Port						_

Part VII	Investments - Other Securities.		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	ne 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial			
	neld equity interests		
(3) Other			
(A)			
	,		
			·
(G) (H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments—Program Related.	<u> </u>	<u> </u>
r art viii	Complete if the organization answered "Yes" on For	m 990 Part IV lin	e 11c See Form 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(b) Description of investment	(D) BOOK VAILE	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			-
(6)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities.	· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 11e or 11f. See Form 990, Part X.
	line 25.	•	,
1.	(a) Description of liability		(b) Book value
(1) Federal in	come taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<u> </u>	•
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the footnote	ote to the organization	n's financial statements that reports the
organization's	s liability for uncertain tax positions under FASB ASC 740. Check	there if the text of the	e footnote has been provided in Part XIII $$ . $$

Par		•	per Heturn.
	Complete if the organization answered "Yes" on Form 990		
1	Total revenue, gains, and other support per audited financial statement	ts	·   1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	<del></del>	
е	Add lines 2a through 2d		. 2e
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b		
5 Post	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		
Part	• •	-	s per Return.
	Complete if the organization answered "Yes" on Form 990		
1 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:		. 1
	Donated services and use of facilities	1 20	
a	Prior year adjustments		
b	Other losses	<del></del>	<del> </del>
c d	Other (Describe in Part XIII.)		<del></del>
e	Add lines 2a through 2d		. 2e
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		<b></b> -
_	Add lines <b>4a</b> and <b>4b</b>		. 4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I,		
Part	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this pa		
· <b></b>			

Schedule D (Fò	m 990) 2019	Pag	e 5
Part XIII	Supplemental Information	(continued)	
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		······································	
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

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 information.

Open to Public Inspection

Name of the organization	Employer identification number
Evansville Urban Enterprise Community Service Corp.	35-2000036
Pt VI, Line 11b: The Board of Directors compare the Form 990 to t	he compiled
financial statements to ascertain its accuracy and to review ques	tions pertaining
to the Form 990.	
Pt VI, Line 12c: The Board of Directors are responsible for gover	nance and regularly
& consistently monitor and enforce the policy.	·····
Pt VI, Line 19: All governing documents and financial statements	are made available
to the public upon request.	
Pt XII, Line 1: Modified cash basis	
Pt XI: Rounding	
	······
	······
<del></del>	

**SCHEDULE R** (Form 990) Department of the Treasury Internal Revenue Service

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

OMB No. 1545-0047	2019	Open to Public Inspection
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Employer identification number

35-2000036

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

Community Service Corp. Evansville Urban Enterprise Name of the organization

(g) Section 512(b)(13) controlled entrly? (f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. (f)
Direct controlling Pentity (e) End-of-year assets Public charity status (if section 501(c)(3)) (d) Total income Identification of Disregarded Entities. Complete of the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section (c)
Legal domicile (state
or foreign country) Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization Part II € 3 ල 9 Ξ 9

ž × Yes N/A \_ 501(c)3) Enterprise Zone development | IN For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA (1) Evans. Urban Enterprise Assoc. 35-1601346 135 S. Garvin Street Evansville IN 47713 2 3 9 ල E €

Schedule R (Form 990) 2019

REV 04/21/20 PRO

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(0) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2019 Percentage å ownership Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Yes (i) General or managing partner? Yes No (h) Percentage ownership (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) (g) Share of end-of-year assets (h)
Disproportionate
allocations? ŝ (f) Share of total income Yes (g)
Share of end-of-(e)
Type of entrty
(C corp. S corp, or trust) (f)
Share of total | because it had one or more related organizations treated as a partnership during the tax year (d)
i Direct controlling | entity tax under sections 512-514) (e)
Predominant
income (related,
unrelated,
excluded from REV 04/21/20 PRO (c)
Legal domicile
(state or foreign country) (d)
Direct controlling entity (b) Primary activity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a)
Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV BAA E 2 ල € 9 9 Ξ 8 ල € 3 9 Ξ  $\mathbf{E}$ 

	With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.
n 990) 2019	Fransactions With F
Schedule R (Form	Part V

ollowing transactions with one or more related organizations listed in Parts II-IV? in a controlled entity	isted in Parts	: II-IV?		
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s line, including cov	ered relation	snips and trans	action thres	Splas
	(c) nt involved	Method of determ	(d) nınıng amount ı	nvolvec
	25,000.	Cash		
		:		
				,
		Schedi	ule R (Form 9	90) 2(
, , , , , , , , , , , , , , , , ,	s) complete this line, including cov type (a – s)  C C C C C C C C C C C C C C C C C C	its line, including covered relation (a – s)  Amount involved (25, 000).	covered relationships and (e) Method c	covered relationships and transaction  (c)  (d)  Method of determining  25,000. Cash  Schedule R

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. (j) General or managing partner? å Yes amount in box 20 of Schedule K-1 (i) Code V—UBI (Form 1065) (h)
Disproportionate
allocations? å (g) Share of end-of-year assets (f) Share of total income (e) Are all partners section 501(c)(3) organizations? Yes No unrelated, excluded sections 512-514) income (related, (d) Predominant from tax under (c)
Legal domicile
(state or foreign country) (b) Pnmary activity (a)
Name, address, and EIN of entity Ξ **1**9 (12) (13) 4 5 3 (5 8 € 9 Ε 8 6 9

Schedule R (Form 990) 2019

REV 04/21/20 PRO

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Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.
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Page 5

Schedule R (Form 990) 2019