Return of Organization Exempt From Income Tax 4 9 106 5 195047 8

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

epartment of the Treasury ternal Revenue Service

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

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

Open to Public Inspection

	A F	or th	e 2017 calendar year, or tax year beginning and	ending				
	B c	heck if			D Employer identifi	cation number		
	_	 ⊐Addre	1804, inc.					
	Ļ	chane ¬Name	e I/K/a velocity indiana, inc.		46.0	1.60.455		
	A	chang	Doing business as			160455		
)3	<u> </u>	_returr Final	Number and street (or P.U. box it mail is not delivered to street address)	Room/suite	E Telephone numbe			
$\stackrel{=}{\sim}$	_	returrلد termii			<del></del>	280-8372 406,242.		
S ated ated ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$  Amended Jeffersonville, IN 47131-0546  H(a) Is this a group return								
	$\vdash$	_return ∏Apple			H(a) Is this a group re			
	_	_tion pendi	same as C above	^	for subordinates			
	1 T	32.02	empt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	527	H(b) Are all subordinates in	list (see instructions)		
2019			te: > www.1804ec.com	J 321	H(c) Group exemptio			
72			forganization: X Corporation Trust Association Other	I Year		M State of legal domicile: IN		
ထ	Pa	rt I	Summary	I E TOUT	or formation DOLOT	otate of regar dofficine.		
Ο.		1	Briefly describe the organization's mission or most significant activities To Op	perate	as a bi-sta	ate		
MAR	Governance		entrepreneurial organization that support					
$\mathbf{\Sigma}$	nar	2	Check this box   if the organization discontinued its operations or dispos	ad of more	than 25% of its not see			
Ω	ver	3	Number of voting members of the governing body (Part VI, line 1a)		3	10		
Ш	Ö	4	Number of independent voting members of the governing body (Part VI, line 1b)	<b>Y</b> / <b>\</b>	32	10		
7	S	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	1 20	) /> 5	0		
4	itie		Total number of volunteers (estimate if necessary)	<i>√</i> 2, \	/ <u>*</u> / 6	0		
SCANNED	cţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12 // >>/	~ /	<b>√</b> / <sub>7a</sub>	0.		
<b>V</b> a	<b>Y</b>	b	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>	>	0.		
				1/2/2	Prior Year	Current Year		
2018	ø	8	Contributions and grants (Part VIII, line 1h)	10/	200,000.	400,000.		
$\sim$	evenue	9	Program service revenue (Part VIII, line 2g)		0.	6,242.		
င	leve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	/	0.	0.		
-	Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>∖′</b>	0.	0.		
ူ.		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		200,000.	406,242.		
DE.		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>	361,877.	258,333.		
4		14	Benefits paid to or for members (Part IX, column (A), line 4)	ļ	0.	0.		
9	es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.		
3	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	-, <del> </del>	0.	0.		
28	Ř		Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	7 164	100 006		
2			Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>	7,164. 369,041.	102,926.		
2			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-		361,259.		
∾ -	_ ~	19	Revenue less expenses Subtract line 18 from line 12	-	-169,041.	44,983.		
ক	sets or	20	Total agests (Part V. line 16)	Ве	ginning of Current Year 205,585.	End of Year 251,062.		
(-,	Ass Bals		Total assets (Part X, line 16) Total liabilities (Part X, line 26)		0.	494.		
	et Et		Net assets or fund balances Subtract line 21 from line 20		205,585.	250,568.		
Ī	Pa	rt II	Signature Block		203/3031	230/3001		
	Unde	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is		
•			ct, and complete. Declaration of preparer (other-than officer) is based on all information of wh			,		
ζ.			This to do	' '	11/12	12018		
<u>ښ</u> :	Sigr	1	Signature of officer		Date			
0	Here	9	Kent Lanum, Board Chair					
			Type or print name and title					
<u>=</u> 7			Print/Type preparer's name	<i>//11</i>	Oate Check	PTIN \		
_	Paid		Raymond G. Strothman CPA	La CAR	1/07/18 self-employ			
		arer	Firm's name Strothman & Company PSC		Firm's EIN ▶	61-1191655 V		
$\propto$ '	use (	Only	Firm's address 325 W. Main St. Suite 1600		, , , ,	00) EOE 1600		
メ :		41. **	Louisville, KY 40202-4251		Phone no. (5			
_			RS discuss this return with the preparer shown above? (see instructions)		<u>.</u>	X Yes No Form <b>990</b> (2017)		
7	3200	1 11-2	8-17 LHA For Paperwork Reduction Act Notice, see the separate instruction	I IŞ.		FOITH 999 (2017)		

_	2	1	6	0	4	5	5	Page	1

Pa	t III   Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	To operate as a bi-state entrepreneurial organization that supports
	entrepreneurial efforts and encourages the establishment of
	early-stage startups throughout Metro area, including both Louisville,
	Kentucky and Southern Indiana. It looks for ecosystem development
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? X Yes No
	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  X Yes No
3	
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code) (Expenses \$304,794. including grants of \$\$ 258,333. ) (Revenue \$)
	1804, Inc., is a newly reconstituted and renamed organization (formerly
	known as Velocity Southern Indiana) that continues to seek strategic
	partnerships with like-minded organizations within both Kentucky and
	Indiana that positively impacts the development of our local
	entrepreneurs and their businesses. This includes an intentional
	positioning of 1804 within the local ecosystem to help identify both
	new companies/founders at their earliest stages of development and aiding those in their latter growth stages. Provides traditional and
	unique educational programming and networking opportunities with other
	startups or interested corporate entities. The goal of its efforts is
	that these new companies understand the important principles of
	entrepreneurship on how to generate consistent, sustainable revenue
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
4d	Other program services (Describe in Schedule O )
74	(Expenses \$ Including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 304,794.
	Form <b>990</b> (2017)

1804, Inc.
Form 990 (2017) f/k/a Velocity Indiana, Inc.
Part IV Checklist of Required Schedules

46-2160455

Page 3

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		j	
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> X</u>
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 98-197 If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			7.7
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
_	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		1	
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		Х
	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9	-	
0		10		Х
1	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	-10		<u> </u>
•	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		Х
ь	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		<u> </u>
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 167 If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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		X
e	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	Х	
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		<u> </u>
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			•
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
Ü	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
	foreign organization? If "Yes," complete Schedule F. Parts II and IV	15		X
6	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		X
7	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	17		X
8	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		X
9	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		X
_		Form	990	(2017)

Yes No

1804, Inc. f/k/a Velocity Indiana, Inc. Form 990 (2017) f/k/a Velocity Indiana,
Part IV Checklist of Required Schedules (continued)

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			_
LO	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	ŀ	X
24a				
LTa	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		- 1	
	Schedule K. If "No", go to line 25a	24a	1	Х
h	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			
C	any tax-exempt bonds?	24c		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
LJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		_==_
U	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		X
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
Li	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	<b>!</b>		
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		<u></u>	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		F	aan i	10017

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f/k/a Velocity Indiana, Inc.

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			$\sqcup$
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 6	1 1		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	$\vdash$	ļ	<u> </u>
	(gambling) winnings to prize winners?	1c		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return  2a 0			<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	$\vdash$	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	$\vdash$		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>3a</u>		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	ا ا		x
	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		Х
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<del></del> -
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			<b></b>
oa	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u> </u>		
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
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		ļ
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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter	1		
	Initiation fees and capital contributions included on Part VIII, line 12	ł '		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders  11a	1		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			İ
۱۸-	amounts due or received from them )  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		_
		120		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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			
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			L
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
-	I Silver a Control of	14h	Γ	

1804, Inc. f/k/a Velocity Indiana, Inc. 46-2160455 Form 990 (2017) Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 10 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 10 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? Х b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? X 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 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c in Schedule O how this was done 13 X 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? 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? Х a The organization's CEO, Executive Director, or top management official 15a X 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed  $\triangleright$  IN , KY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Another's website X Upon request Own website 

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records Kent Lanum - 812-280-8372

IN Box 546, Jeffersonville, 47131-0546 P.O.

<u> Page</u> **7** 

f/k/a Velocity Indiana, Inc. Form 990 (2017)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

**Employees, and Independent Contractors** 

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

X Check this box if neither the organization n	or any related	orga	nıza	tion	con	npen	sate	ed any current officer, di	rector, or trustee	
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos		l than c	ne	Reportable	Reportable	Estimated
	hours per	box	unle	ss pe	rson ı	s both	an	compensation	compensation	amount of
	week	_	1		recto	174105	ee)	from	from related	other
	(list any	recto						the	organizations	compensation from the
	hours for related	0 o	8			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	nste	I far		9	ubeu		(**271099-141130)		and related
	below	lual tr	trona	١.	nploy	yee yee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key er	Highest compensated employee	Forme			
(1) Kent Lanum	1.00									
Board Chairman		X						0.	0.	0.
(2) Bobby Ferreri	1.00									
Board Vice Chair		X						0.	0.	0.
(3) Jackson Andrews	1.00									_
Board Secretary/Treasurer		X						0.	0.	0.
(4) Victor Swami	1.00									
Director		Х		ļ	_	igspace		0.	0.	0.
(5) Madison Hamman	1.00									
Director	1 00	X	<u> </u>	<u> </u>	_	$\vdash$		0.	0.	0.
(6) Galen Powers	1.00									^
Director	1 00	X	<u> </u>	$\vdash$	⊢	<u> </u>		0.	0.	0.
(7) Doug Whyte	1.00	,,							_	^
Director	1 00	X	$\vdash$	$\vdash$	⊢			0.	0.	0.
(8) Chris LaMothe	1.00	x						0.	0.	0.
Director (9) Tendai Charasika	1.00	^	⊢	<del>                                     </del>	-	$\vdash$			0.	<u> </u>
Director	1.00	x						0.	0.	0.
(10) Maggie Galloway	1.00	^	$\vdash$		╁				•	-
Director	1.00	х						0.	0.	0.
		<del></del>	_	<u> </u>						
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	1					$\bot$		<u> </u>		

rai	Section A. Officers, Directors, Irus	tees, Key Emp	DIOY	<u>ees,</u>	and	HI	gnes	ST C	ompensated Employee	s (continuea)				
	(A)	(B)			((	C)			(D)	(E)			(F)	
	Name and title	Average	(,,,		Pos		l than d	200	Reportable	Reportable		Es	timated	d
		hours per	box	, unle:	ss pe	rson i	s both	n an	compensation	compensation	on	am	ount o	of
		week	├	cer an	ld a d	recto	or/trus	tee}	from	from related			other	
		(list any	eg eg						the	organization			pensat	
		hours for related	ö	8			aled		organization	(W-2/1099-MI	SC)		om the	
		organizations	ustee	trust		   g;	Suadu		(W·2/1099·MISC)			-	anızatıd İ relate	
		below	ual tr	lional		l go	l con	_					nizatio	
		line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				9		
		<del>                                     </del>		<u> </u>		×	1	_	<u> </u>	-				
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		<u> </u>		_	<u> </u>	_	↓_	<u> </u>						
		ļ												
				L			<u> </u>	Ļ	ļ- <u>-</u>					^
	Sub-total								0.		0.			0.
	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100	,000 of reportable	е			^
	compensation from the organization												Yes	0 No
_											1		163	110
3	Did the organization list any former officer,		uste	е, ке	y en	npic	yee,	orı	nignest compensated e	nployee on			$\rightarrow$	Х
_	line 1a? If "Yes," complete Schedule J for s							مادما		ha araan,zation		3	$\rightarrow$	
4	For any individual listed on line 1a, is the su									ne organization		4		Х
_	and related organizations greater than \$150 Did any person listed on line 1a receive or			•						dual for convoce		-	$\rightarrow$	
5		-						siale	o organization or indivi	dual for services		5		Х
Sec	rendered to the organization? If "Yes." contion B. Independent Contractors	појете Ѕспеоин	2 / /	or st	ICH I	oe/s	OH		<u>, , , , , , , , , , , , , , , , , , , </u>		****			
1	Complete this table for your five highest co	mnensated inc	lene	nde	nt co	ntr:	acto	rs th	nat received more than 5	\$100 000 of com	nensat	tion fro	m	
•	the organization Report compensation for													
	(A)				· <u>S</u> . · ·				(B)			(C	;)	
	Name and business	address	N	INC	3			i	Description of	services	С		sation	1
					-			ヿ						
								_	<u> </u>					
2	Total number of independent contractors (i		ot lır	nited	d to			ted	above) who received m	ore than				
	\$100,000 of compensation from the organi	zation				(	<u> </u>				L			

f/k/a Velocity Indiana, Inc. Form 990 (2017)

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Unrelated Related or Total revenue exempt function business sections 512 - 514 revenue revenue 1a Contributions, Gifts, Grants and Other Similar Amounts. 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c 1d d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, and 400,000. similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 400,000. Total. Add lines 1a-1f Business Code 2 a Sponsorships 900099 6,242. 6,242. Program Service Revenue f All other program service revenue 6,242. q Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ \_\_\_\_\_ of contributions reported on line 1c) See Part IV. line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities ▶ 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 6,242. 0. 406,242. Total revenue See instructions.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and (A)
Total expenses Do not include amounts reported on lines 6b, Program service 7b, 8b, 9b, and 10b of Part VIII expenses ĕxpenses general expenses Grants and other assistance to domestic organizations 258,333. 258,333. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 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) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes Fees for services (non-employees) a Management 11,973. 2,452. 14,425. **b** Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees g Other (If line 11g amount exceeds 10% of line 25, 3,761. 37,612. 7,522. 26,329. column (A) amount, list line 11g expenses on Sch O.) 2,698. 2,895. 197. 12 Advertising and promotion 2,272. 14,708. 16,980. Office expenses 13 1,749. 1,749. Information technology 14 Royalties 15 21,502 18,481. 3,021 Occupancy 16 27. 25. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 3,494. 3,494. 23 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 4,242. 4,242. Bad Debts C e All other expenses 304,794. 52,704. 3,761. 361,259. Total functional expenses Add lines 1 through 24e 25 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)

f/k/a Velocity Indiana, Inc. Form 990 (2017)
Part X' Balance Sheet

		Check if Schedule O contains a response or note	e to any line in this Part X			
	· · ·			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		205,585.	1	251,062.
	2	Savings and temporary cash investments	Ĭ		2	
	3	Pledges and grants receivable, net		-	3	
	4	Accounts receivable, net			4	<u> </u>
	5	Loans and other receivables from current and for	rmer officers, directors,	<del></del>		
		trustees, key employees, and highest compensa				
		Part II of Schedule L		5		
	6	Loans and other receivables from other disqualifi				
		section 4958(f)(1)), persons described in section				
Assets		employers and sponsoring organizations of secti				
		employees' beneficiary organizations (see instr)	Complete Part II of Sch L		6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 1	1		12	
	13	Investments - program-related See Part IV, line 1		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11	-	205 505	15	251 062
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	205,585.	16	251,062.
	17	Accounts payable and accrued expenses	}		17	
	18	Grants payable	}		18	
	19	Deferred revenue	}		19	
	20	Tax-exempt bond liabilities		<del></del>	20	
	21	Escrow or custodial account liability Complete F			21	
es	22	Loans and other payables to current and former				
Ħ		key employees, highest compensated employees	s, and disqualified persons			
Liabilities		Complete Part II of Schedule L			22 23	·
_	23	Secured mortgages and notes payable to unrelated	·			· <del></del>
	24	Unsecured notes and loans payable to unrelated	•	<u>-</u>	24	
	25	Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines				
		Schedule D	17-24) Complete Part A O	0.	25	494.
	26	Total liabilities. Add lines 17 through 25	ľ	0.	26	494.
		Organizations that follow SFAS 117 (ASC 958)	, check here			PROPERTY OF THE PARTY OF THE PA
		complete lines 27 through 29, and lines 33 and				
3alar	27	Unrestricted net assets			27	
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets	į		29	
P		Organizations that do not follow SFAS 117 (AS	SC 958), check here ▶X			
Ē		and complete lines 30 through 34.				
ts o	30	Capital stock or trust principal, or current funds		0.	30	0.
sse	31	Paid-in or capital surplus, or land, building, or eq	uipment fund	0.	31	0.
ţ	32	Retained earnings, endowment, accumulated inc		205,585.	32	250,568.
Š	33	Total net assets or fund balances		205,585.	33	250,568.
	34	Total liabilities and net assets/fund balances		205,585.	34	251,062.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[	
1	Total revenue (must equal Part VIII, column (A), line 12)	1 _		6,24	
2	Total expenses (must equal Part IX, column (A), line 25)	2	36:	1,25	9.
3	Revenue less expenses Subtract line 2 from line 1	3	4	4,98	3.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20	5,58	5.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	25	0,56	8.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			[	
	•			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_ [		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both		,		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			لــِــ
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

1804,

Inc.

# **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.

2017

Open to Public Inspection

**Employer identification number** 

46-2160455 f/k/a Velocity Indiana, 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)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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) Я 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 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 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, 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) 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other (III) Type of organization (ı) Name of supported (ii) EIN (described on lines 1-10 organization support (see instructions) support (see instructions) Yes Nο above (see instructions)) **Total** 

46-2160455 Page 2

Schedule A (Form 990 or 990 EZ) 2017 f/k/a Velocity Indiana, Inc. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support

Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and	_					
	membership fees received (Do not						
	include any "unusual grants ")	370,000.	740,500.	250,295.	200,000.	400,000.	1960795.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	370,000.	740,500.	250,295.	200,000.	400,000.	1960795.
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				i		
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4					-	1960795.
Sec	ction B. Total Support				r		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	370,000.	740,500.	250,295.	200,000.	400,000.	1960795.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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	ŀ					
	assets (Explain in Part VI)	_					106000
	Total support. Add lines 7 through 10					I	1960795.
	Gross receipts from related activities,	•	•			12	151,901.
13	First five years. If the Form 990 is for	-	first, second, third	d, fourth, or fifth ta	x year as a section	1501(c)(3)	
Sac	organization, check this box and storetion C. Computation of Publi	c Support Per	centage				
	<u>·</u>			- L (A)		44	100.00 %
	Public support percentage for 2017 (II		•	olumn (1))			100.00 %
	Public support percentage from 2016			a line 10 and line 1	   1.4 to 22 1/20/ or m		
16a	33 1/3% support test - 2017. If the c	•		Time 13, and line	14 15 33 1/3% 01 111	ore, check this box	► X
	stop here. The organization qualifies			no 12 or 160 and	line 15 in 22 1/20/	or more, shook the	
D	33 1/3% support test - 2016. If the constant test - 2016 is the constant test - 2016 i				IIIIe 15 IS 33 1/3%	or more, check thi	5 DOX
47-	and stop here. The organization qual	•			12 162 or 16h o	ind line 1/Lie 109/	or more
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					t viriow trie organ	ii∠ati∪ii
	meets the "facts-and-circumstances"	•			-	70. and kee 15 := :	10% or
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						·
40	organization meets the "facts-and-circ		-				
18	Private foundation. If the organization	n dia not check a l	oox on line 13, 16a	a, 160, 1/a, or 1/b	, cneck this box at	ia see instructions	·

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Schedule A (Form 990 or 990 EZ) 2017 f/k/a Velocity Indiana, Inc.

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 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.
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **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
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 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
- 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.
- c 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
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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)
- 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.
- **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.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
2h		
3b		
Зс		
4a		
4b		
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Sche		<u>46-216045</u>	5 Pa	age <b>5</b>
Pa	t IV   Supporting Organizations (continued)			
			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)			<u> </u>
	below, the governing body of a supported organization?	11a		$\vdash$
	A family member of a person described in (a) above?	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. tion B. Type I Supporting Organizations	11c		
360	tion B. Type i Supporting Organizations		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		
Sec	tion C. Type II Supporting Organizations			
			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		
Sec	tion 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	1		
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			<u> </u>
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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			<u> </u>
<del></del>	supported organizations played in this regard.	3		Ь
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructions).		
a	The organization satisfied the Activities Test. Complete line 2 below			
b	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 Activities Test Answer (a) and (b) below.	(see iristructions),	Yes	No
2	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	110
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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			
	that these activities constituted substantially all of its activities	2a		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	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			l
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			L
-	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	1804, Inc.	Tna		46-2160455 Page 6
	dule A (Form 990 or 990 EZ) 2017 f/k/a Velocity Indiana, rt V/ Type III Non-Functionally Integrated 509(a)(3) Supportin			40-2100433 Page 6
	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions All
1	other Type III non-functionally integrated supporting organizations must co			rant vi) Oce insudetions. An
	Other Type III Horridictionally integrated supporting organizations most do	inpiete dec	tions / timoagn E	(B) Current Year
Sect	ion A - Adjusted Net Income		(A) Prior Year	(optional)
_1_	Net short-term capital gain	1	<del> </del>	<del> </del>
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	.3		
4	Add lines 1 through 3	4	<u></u>	
_5	Depreciation and depletion	5	<u></u>	
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		8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)	<u> </u>		
a	Average monthly value of securities	1a	<del></del>	
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		
е	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		
Sect	ion 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	ly integrated	d Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions)

1804, Inc. Schedule A (Form 990 or 990 EZ) 2017 f/k/a Velocity Indiana, Inc. 46-2160455 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 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 Total annual distributions. Add lines 1 through 6 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2017 Amount for 2017 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2017 a l **b** From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D. line 7 a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, 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 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions

Schedule A (Form 990 or 990-EZ) 2017

and 4c

8 Breakdown of line 7

a Excess from 2013

b Excess from 2014

c Excess from 2015

d Excess from 2016

e Excess from 2017

7 Excess distributions carryover to 2018. Add lines 3

1804. Inc.

Schedule A	(Form 990 or 990 EZ) 2017 İ / K /	a Velocity	Indiana, Inc.		6-2160455 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1, Part IV, Section D, lines 2 ar	<ul> <li>Provide the explanate</li> <li>4b, 4c, 5a, 6, 9a, 9b,</li> </ul>	ions required by Part II, Iir 9c, 11a, 11b, and 11c, P	ne 10, Part II, line 17a or 17t art IV, Section B, lines 1 and	o, Part III, line 12, d 2, Part IV, Section C,
	Section D, lines 5, 6, and 8, and Pa (See instructions)	art V, Section E, lines 2	, 5, and 6 Also complete	this part for any additional i	nformation
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# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection 🐺

Department of the Treasury Internal Revenue Service Name of the organization

1804, Inc.

f/k/a Velocity Indiana, Inc.

Employer identification number 46-2160455

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	_	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Tyes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be i	used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose o	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a history	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		L_J Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, $ \\$	handling of violations, and enforcing cons	ervation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	tion easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	the organization's accounting for
D	conservation easements t III   Organizations Maintaining Collections of	Art Historical Transuras or Ot	hor Similar Assats
Pai	·····		ner Sillilai Assets.
	Complete if the organization answered "Yes" on Form		east and belongs about works of art
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		ice of public service, provide, in Fart XIII,
	the text of the footnote to its financial statements that descri		and halance shoot works of art, historical
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of put	one service, provide the following amounts
	relating to these items		<b>.</b> •
	(i) Revenue included on Form 990, Part VIII, line 1		<b>\$</b>
_	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre-		gain, provide
	the following amounts required to be reported under SFAS 1	TO (ASC 938) relating to these items	<b>▶</b> ¢
a	Revenue included on Form 990, Part VIII, line 1		<b>\$</b>
b	Assets included in Form 990, Part X		

1	R	n	4	Inc.	
_	v	v	-	<b>T110</b>	

		elocity In								Page 2
Pai	rt III   Organizations Maintaining C									
3	Using the organization's acquisition, accession	on, and other record	is, check	any of the f	following that are	a signi	ficant u	ise of its c	ollection i	items
	(check all that apply)									
а	Public exhibition	•	d 🔲 ι	_oan or exc	hange programs					
b	Scholarly research	•	e 🗀 (	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how the	ey further th	ne organization's	exempt	t purpo	se in Part	XIII	
5	During the year, did the organization solicit or	receive donations	of art, his	torical treas	sures, or other sin	nılar as	sets			
	to be sold to raise funds rather than to be ma								Yes	No
Pai	rt IV Escrow and Custodial Arrang		lete if the	organizatio	n answered "Yes	on Fo	orm 990	), Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for c	ontributions	s or other assets	not inc	luded		_	
	on Form 990, Part X?								Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing ta	able				<del> </del>		
							<u></u>	ļ	Amount	
С	Beginning balance						1c			
đ	Additions during the year						1d			
е	Distributions during the year						1e	ļ		
f	Ending balance						_1f	<u> </u>		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	scrow or cu	ustodial account I	ability?	7	L_	Yes	∐_ No
b	If "Yes," explain the arrangement in Part XIII									
Pai	t V Endowment Funds. Complete it	f the organization ai	nswered "	'Yes" on Fo	rm 990, Part IV, I					
		(a) Current year	<b>(b)</b> Pi	rior year	(c) Two years ba	ck (d)	) Three y	years back	(e) Four	years back
1a	Beginning of year balance		<u> </u>		ļ	_				
b	Contributions	···-				_				
С	Net investment earnings, gains, and losses		ļ			_				
d	Grants or scholarships		<u> </u>							
e	Other expenditures for facilities		1			ļ			ł	
	and programs		<u> </u>							
f	Administrative expenses		ļ							
g	End of year balance								Ĺ <u> </u>	
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g	, column (a)	)) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c shou	•								
За	Are there endowment funds not in the posses	ssion of the organiz	ation that	are held ar	nd administered fo	or the c	organiza	ation	_	
	by									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	•							3b	
4	Describe in Part XIII the intended uses of the		owment fu	unds						
Pai	t VI Land, Buildings, and Equipm						- 40			
	Complete if the organization answered									
	Description of property	(a) Cost or o			1 '	•	umulate		(d) Book	value
		basis (investi	ment)	Dasis	(other)	aepre	ciation			
1a	Land	-								
b	Buildings						_			
C	Leasehold improvements									
d	Equipment	<u> </u>			<del></del>					
	Other	<u>. L</u>						<del>_</del> +		0
	LAdd lines 1a through 1a (Cational (d) must be	~al Carm 000 0a-4	· v	n (D) line 1	//a l					U -

f/k/a Velocity Indiana, Ir
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Part VII Investments - Other Securities.				<u> </u>
Complete if the organization answered "Yes"				·
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation Cost or end	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other			•	
(A)	<del>_</del> .	-		
(B)				
(C)				
(D)		-		<u> </u>
<u>(E)</u>				<del></del>
(F)				<del></del>
(G)				
(H)	<u>.</u>		· · · · · · · · · · · · · · · · · · ·	
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)	<u> </u>			· · · · · · · · · · · · · · · · · · ·
Part VIII Investments - Program Related.	5 000 D 181		Dark V. Land 40	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value			-of-year market value
······································	(b) Book value	(C) Method of V	aluation Cost of end	- or year market value
(1)		<del></del>	<del></del>	
(2)				*
(3)				<del></del>
	<u></u>			
(5)	<u></u>			
(6)				
<u>(7)</u>				<u>.                                    </u>
(8) (9)				· <del></del>
Total (Col (b) must equal Form 990, Part X, col. (8) line 13.)	·			***
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11d See Form 990.	Part X, line 15	
	Description			(b) Book value
(1)		-		
(2)				
(3)				
(4)				
(5)				
(6)	72.			
(7)	_			
(8)				
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line  [Part X'] Other Liabilities.	15.)		<b>)</b>	
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f See Form	990, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) First Bankcard - Kent		107.		
(3) First Bankcard - Madison		387.		
(4)		_		
(5)				
(6)				
(7)		**		
(8)				
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line		494.		
2. Liability for uncertain tax positions. In Part XIII, provide				
organization's liability for uncertain tax positions under	FIN 48 (ASC 740) CI	neck here if the text of the	footnote has been p	provided in Part XIII

1804, Inc. 46-2160455 f/k/a Velocity Indiana, Schedule D (Form 990) 2017 Inc. Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains (losses) on investments 2b b Donated services and use of facilities 2c c Recoveries of prior year grants d Other (Describe in Part XIII) 2de Add lines 2a through 2d 3 Subtract line 2e from line 1 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) 4c c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a 2b **b** Prior year adjustments 2¢ c Other losses 2d d Other (Describe in Part XIII) e Add lines 2a through 2d 3 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII) 4c c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047	2017	Open to Public o

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

Name of the organization 1004, INC. f/k/a Velocity Indiana,	ocity Ind	iana, Inc.					Employer identification number 46-2160455
[Part I] General Information on Grants and Assistance	ind Assistance						
	to substantiate the stance?	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	on X Yes No
	ocedures for monit	oring the use of grant	funds in the United	States			
Ltart III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	Domestic Organiz \$5,000 Part II can	rations and Domestic be duplicated if additiv	covernments. Conal space is need	omplete if the orga ed	ınızatıon answered "Y	'es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Elevate Ventures Inc							To support innovation and long-term entrepreneurial
50 E 91st Street Suite 213	27-4118602		7 258 333	c			activities in Southern
				•			
	and government or	suoi	listed in the line 1 table				<b>A</b>
3 Enter total number of other organizations listed in the line 1 table	is listed in the line	1 table					(7100) (000) mm2)   chipadas

1804, Inc.

Page 2

46-2160455

Schedule I (Form 990) (2017) £/k/a Velocity Indiana, Inc.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					•	
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uire <u>d in Part I, line</u>	2, Part III, column	(b), and any other ad	ditional information	

Schedule I (Form 990) (2017)

732102 11-01-17

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

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OMB No 1545-0047

Inspection

Name of the organization

1804, Inc.

f/k/a Velocity Indiana, Inc.

Employer identification number 46-2160455

Form 990, Part I, Line 1, Description of Organization Mission:
and encourages the establishment of early-stage startups throughout
Metro area, including both Louisville, Kentucky and Southern Indiana.
It looks for ecosystem development opportunities in which there is a
need in the startup community and seeks to plug those holes through its
various partnerships or its own direct efforts.
Form 990, Part III, Line 1, Description of Organization Mission:
opportunities in which there is a need in the startup community and
seeks to plug those holes through its various partnerships or its own
direct efforts.
Form 990, Part III, Line 2, New Program Services:
Reconstituted a new 10-person board of directors with staggered terms
and opened up generic workspace locations in both Kentucky and in
Indiana as a meeting place for all entrepreneurs and other like-mind
organization or for additional ecosystem development efforts.
Form 990, Part III, Line 3, Changes in Program Services:
Started a three-year partnership with Elevate Ventures to promote
entrepreneurship in Southern Indiana by deploying a full-time
Entrepreneur in Residence as well as jointly host programming events in
both KY and Indiana. This effort also includes the potential
investment by Elevate Ventures in follow-on venture funding for new
startups. A similar arrangement will be sought in Louisville, Kentucky

and replicate those best practices based on this initial

Schedule O (Form 990 or 990 EZ) (2017)	Page 2
Name of the organization 1804, Inc. f/k/a Velocity Indiana, Inc.	Employer identification number $46-2160455$
venture-related partnership in 2017-2018.	
Monthly startup programming around the community and in bo	th states
like Google Grind or Startup Weekend. This outreach also	includes the
facilitating and engagement of two corporate "innovation"	interns,
funded by Google Fiber and the Community Foundation of Lou	isville,
working in underserved Louisville communities, simply prom	oting
entrepreneurial principles to all walks of life, business	and
education.	
Form 990, Part III, Line 4a, Program Service Accomplishmen	ts:
levels for the owner, its operations and early investors,	thereby
creating high-value jobs in the region, as defined by the	Metro
Louisville, Kentucky MSA.	
Form 990, Part VI, Section B, line 11b:	
A copy of the return is presented to the board of director	s prior to the
filing date. The board reviews the return and approves the	return once any
and all conflicts are resloved.	
Form 990, Part VI, Section B, Line 12c:	
The members of the board are required to disclose any know	n conflicts of
interest in board meetings.	
Form 990, Part VI, Section B, Line 15a:	
There were no employees for the year.	
	-
Form 990. Part VI. Section C. Line 19:	

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization 1804, Inc. f/k/a Velocity Indiana, Inc.	Employer identification number $46-2160455$
	10 0200100
Items are available upon request	
Form 990, Part IX, Line 11g, Other Fees:	
Contractors:	
Program service expenses	7,522.
Management and general expenses	26,329.
Fundraising expenses	3,761.
Total expenses	37,612.
Total Other Fees on Form 990, Part IX, line 11g, Col A	37,612.
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