Internal Revenue Service

Return of Organization Exempt From Income Tax

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.

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

2016

Open to Public Inspection

<u>A</u>	For the	2016 calend	lar year, or tax year beginn	ning		, 2016, and en	iding		, 20
В	Check if a	applicable	C Name of organization Bowl	ing Green Ec	onomic Develop	ment Authors	ty, Inc.		D Employer identification no
\Box	Address	• •	Doing business as						61-1329659
$\overline{}$		-		of made and defined to	atract orders—'		Beamte:		E Telephone number
_	Name ch	_	Number and street (or PO box		street address)		Room/suite		· •
=	initial reti		710 College St			·	L		(270) 781-3200
=	Final retu	rn/terminated	City or town, state or province,		gn postal code				1,946,884
Ц	Amended	l retum	Bowling Green,	KY 42101					G Gross receipts\$
∐ .	Application	on pending	F Name and address of principal	officer Ron Bu	inch		H(a) Is this a g	roup return	for subordinates? L Yes X No
			Same as C above	•			H(b) Are all s	ubordinat	es included? Yes No
1	Тах-өхел	npt status	501(c)(3) X 501(c) (6) ◀ (insert no)	4947(a)(1) or 5	527	If "N	lo." attach	a list (see instructions)
	Website		W.BGCHAMBER.ORG	<u> </u>			H(c) Group		
				ocation Other		Year of formation 1:			
	rt I	Summai		odation Outer -		tear of formation 1	998 M S	itate of let	gal domicile KY
- 4			· *		 		 _		
	1	Brieffy descr	ribe the organization's mission	on or most significal	nt activities The	Area Economi	c Develo	pment	Authority was
æ	Ì	organize	ed to provide reso	urces with a	n economic dev	velopment vi	sion to s	eek a	and assist in
Activities & Governance	-	establis	shing industrial p	arks by offe	ring incentive	e packages a	nd creati	ng a	team for
ΣĚ	1	ongoing	community develop	ement in Sou	th Central Ker	tucky.			
- ×	2		oox ▶ ☐ if the organization				fits net assets	 5	
۪ڽ	3		roting members of the gover					. 3	17
. 60	4		ndependent voting members		•			<u> </u>	
				• •	• • • • • • •) 	17
	5		er of individuals employed in	•	• • •			. 5	0
Ş	6		er of volunteers (estimate if r	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • •			6	17
2	7a	Total unrelat	0						
للا	b	Net unrelate	d business taxable income	from Form 990-T, lir	ne 34 · · · · · ·			- 7t	0
Reveining ANNIEU							Prior Yea	er	Current Year
E C	8	Contribution	s and grants (Part VIII, line	1h)	<i></i> .		1	87,50	0 187,500
Č۳	9		rvice revenue (Part VIII, line	•				25,34	
Œ	10	•	income (Part VIII, column (A	•		 			
Š	1.		,	•	•	—		10,23	
œ	11		ue (Part VIII, column (A), lin		•	 		13,46	
	12		ie - add lines 8 through 11 (r			<u> </u>	3,8	36,53	1,946,884
	13	Grants and	similar amounts paid (Part I)	X, column (A), lines	1-3)				0
	14	Benefits paid	d to or for members (Part IX	, column (A) , line 4		<u> </u>	· 		0
un.	15	Salanes, oth	ner compensation, employee	benefits (Part IX,	Tolumb (4): (ines-5-110)				0
Expenses	16a	Professional	I fundraising fees (Part IX, c	olumn (A), line (11e)		უც√			0
ĕ	b	Total fundra	ising expenses (Part IX, colu	ياسn (D), line 25) الرابية			- 355.34.		Table 12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
X	17		nses (Part IX, column (A), lin	1 - 1	· · · · · · · · · · · · · · · · · · ·	 		23,56	
_	18		ses Add lines 13-17 (must			(S)		23,56	_
	19		ss expenses Subtract line 1						
		Neveriue les	ss expenses Subtract line	10 110111 11116-15-19-1	ALLE IN TOLL			12,97	
Net Assets or		T-4.1	(D-4 V) - (O)			· - 7	Beginning of Cui		
196	20		(Part X, line 16)					45,34	
Ą	일 21		es (Part X, line 26) · · ·	• • • • • • • • •			8	65,99	
			or fund balances Subtract I	ine 21 from line 20	· · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	6,9	79,35	7,094,903
Pa	ırt II	Signatu	ire Block						
			eclare that I have examined this retu				knowledge and be	elief, it is	
true	, correct,	and complete De	eclaration of preparer (other than off	icer) is based on all infor	mation of which preparer has	s any knowledge			
			1/2m/5					i	5/9/17
Sig	n	Signatu	ure of officer					Di	ate
He	re	Bon	Break Descident	CEO					
			Bunch, President/	CEO					
		1		r		18		(7)	
n-		Print/Type pr	reparer's name	Preparer's signature		Date	Check	∐ ∉	PTIN
Pai			1 J Montgomery	M2. Let	XX CPA	05-03-2017	self-em	ployed	P00434503
	pare		▶ Montgome	ry Webb & Be	CK CPAS PSC		Firm's EIN		
Us	e Onl	Y Firm's addre	ss ▶ PO Box 9	43			Phone no		
			Bowling	Green KY 421	02-0943			270-	842-4239
May	the IR	S discuss this	return with the preparer sh						· · · · 🛛 Yes 🗌 No
_			ion Act Notice, see the se						Form 990 (2016)
	-								

Form 990 (2016)

, ,	
Pa	1990 (2016) Bowling Green Economic Development Authority, Inc. 61-1329659 Page 2 rt III Statement of Program Service Accomplishments
·a	 ,
4	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	The Area Economic Development Authority was organized to provide resources with an economic
	development vision to seek and assist in establishing industrial parks by offering incentive
	packages and creating a team for ongoing community developement in South Central Kentucky.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? · · · · · · · · · · · · · · · · · · ·
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? · · · · · · · · · · · · · · · · · · ·
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three targest 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 \$ including grants of \$) (Revenue \$)
	The EDA recruits new industry to Bowling Green/Warren County and retain existing businesses.
	,
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)
	/ Code / (Code of)
4d	Other program services (Describe in Schedule O)
 _	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses

Checklist of Required Schedules

Part IV

Yes No is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 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 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, 5 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 6 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 R Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 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 a 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 Χ c 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 Χ 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Χ 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 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 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 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19

Part IV

Checklist of Required Schedules (continued)

Page 4

Nο 20a *Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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 Χ 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 23 employees? If "Yes," complete Schedule J Χ 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 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 Х 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Χ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) С was an officer, director, trustee, or direct or indirect owner? 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 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 complete Schedule N, Part II X 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 Χ 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 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, 37 Х 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38

	990'(2016) Bowling Green Economic Development Authority, Inc. 61-13296 V Statements Regarding Other IRS Filings and Tax Compliance	59	Р	Page:
	Check if Schedule O contains a response or note to any line in this Part V	• • •	• • •	<u>, 11</u>
4-	Site the continuous of a Book of an 4000 Fate O destruction.		Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	•		
b		'		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	1	1
2-	reportable gaming (gambling) winnings to prize winners?	, 'C		·
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	ŀ		3
ь	Statements, filed for the calendar year ending with or within the year covered by this return	2b		
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			S
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	- 30		
→a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		}	l
	account)?	4a		Х
h	If "Yes," enter the name of the foreign country	- -	,	$\frac{\Lambda}{}$
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	ŀ		ĺ
	(FBAR)	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	\vdash	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 50		<u> </u>
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- 00		_^
U	gifts were not tax deductible?	6b		İ
7	Organizations that may receive deductible contributions under section 170(c).	- 00		\vdash
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	.`		,
а	and services provided to the payor?	7a		l
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	 ''		┢──
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		,	_
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1	l
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		\vdash
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		3	
	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			١.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1 .	',	ĺ
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			l
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)	ĺ	1	ł
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		L
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<u> </u>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	L		L
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	L	
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		
	the organization is licensed to issue qualified health plans	1	1	
c	Enter the amount of reserves on hand		<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2016) Bowling Green Economic Development Authority, Inc. Page 6 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 Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management 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 Enter the number of voting members included in line 1a, above, who are independent 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 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 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? 6 Did the organization have members or stockholders? 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a 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.) 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. b 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х 13 13 Did the organization have a written whistleblower policy? Χ 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? The organization's CEO, Executive Director, or top management official 15b 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 taxable entity during the year? 16a 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 17 List the states with which a copy of this Form 990 is required to be filed Kentucky 18 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 Other (explain in Schedule O)

- 19 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
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records

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Bowling Green Economic Development Authority, Inc.

61-1329659

age 7

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box unless person is both an hours per compensation compensation from amount of officer and a director/trustee) week (list any from other compensation hours for the organizations organization (W-2/1099-MISC) from the related Individual trustee organizations (W-2/1099-MISC) organization below dotted and related omanizations (1) Greg Burrell 1.00 Director Χ 0 (2) Ron Bunch 10.00 Х President/CEO 0 (3) Ann Puckett 1.00 Χ 0 Director (4) Gary Dillard 1.00 Х Director ٥ 0 0 (5) Doug Gorman <u>1.00</u> Х 0 0 Director (6) Brad Howard 1.00 X 0 0 Director 0 _1.00 (7) Bill Greer X n n Director 0 (8) Mark Iverson 1.00 X 0 0 Chairman (9) Mike Murphy 1.00 Х Director O n O (10)Alex Nottmeier Х 0 n n Director (11)Robbin Taylor 1.00 Vice Chair X X O n O (12)Kim Thomas Х 0 Director ۵ (13)Rick Wilson _ 1 .00_ Х Director 0 0 0 (14)Craig McCormick _ 1 .00 Director 0 Form 990 (2016)

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(A) Name and title	(B) Average hours per week (list any	Average box, unless person is officer and a director sk (list any			on re tha	both an		(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org an	pensati rom the panizatio d relate anizatio	on ed
15)Jeff Meisel Director	1.00	Х						0	0			0
16)Joy Rogers Secretary	1.00	Х		Х				0	0			0
17)Rodney Rogers Director	1.00	Х						0	0			0
18)												
19)												
20)			1	1								
21)												
22)												
23)												
24)												
25)					•							
1b Sub-total	ion A						>		0			
Total number of individuals (including but not limite reportable compensation from the organization	d to those liste				_		_	L	. 0	I		
3 Did the organization list any former officer, director employee on line 1a? If "Yes," complete Schedule	J for such indi	vidual								3	Yes	X
For any individual listed on line 1a, is the sum of re organization and related organizations greater than individual	า \$150,000 <i>? lf</i> • • • • • •	"Yes,"	com	plete • •	e So 	chedul 	e J f	or such		4		X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes,"	•		-			-	nizat	ion or individual		5		X
Complete this table for your five highest compensation from the organization Report compensation report												
(A) Name and business address	s							(B) Description of			(C) pensati	on
Total number of independent contractors (including	hut not limite	d to th	nea I	istor	l ah	ove) w	tho.					

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or Revenue excluded from tax under sections 512-514 Unrelated business exempt revenue Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts Membership dues - -1b С Fundraising events 1c Related organizations 1đ Government grants (contributions) . . 1e 187,500 All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ 187,500 **Business Code** Program Service Revenue 532000 2a Lease Income 669,820 669,820 b Land Sales 900099 1,076,630 1,076,630 f All other program service revenue g Total. Add lines 2a-2f 1,746,450 Investment income (including dividends, interest, 12,898 12,898 Income from investment of tax-exempt bond proceeds (ı) Real (II) Personal 6a Gross rents b Less rental expenses · · · · c Rental income or (loss) . . . d Net rental income or (loss) (i) Securities (n) Other 7a 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) . . . Other Revenue 8a Gross income from fundraising events (not including of contributions reported on line 1c) See Part IV. line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities b Less direct expenses b c Net income or (loss) from gaming activities . . 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory . . . Miscellaneous Revenue **Business Code** 11a Miscellaneous 532000 36 36 d All other revenue e Total. Add lines 11a-11d 36 12 Total revenue. See instructions 1,946,884 1,759,348

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other organiz	ations must complete o	column (A)	
	' Check if Schedule O contains a response or note to	any line in this Part IX		<u> </u>	<u> </u>
Do n	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D) Fundraising
<i>8b</i> , 9	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	expenses
1	Grants and other assistance to domestic organizations			***	
	and domestic governments See Part IV, line 21			-47	
2	Grants and other assistance to domestic			4 34 54 \$	
	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				
4	Benefits paid to or for members			4 5	
5	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				
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		<u>,,,</u>	·	
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	493,760			
b	Legal · · · · · · · · · · · · · · · · · · ·	433,700			<u> </u>
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17		2 /2 42 =		
f	Investment management fees		<u> </u>		
g	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O)	48,645			
12	Advertising and promotion	163,433			
13	Office expenses	200,400			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		_		
19	Conferences, conventions, and meetings				
20	Interest	35,410			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	143,679			
23	Insurance	8,532			
24	Other expenses. Itemize expenses not covered			De Maria	
	above (List miscellaneous expenses in line 24e If		The state of the s		* *
	line 24e amount exceeds 10% of line 25, column		Company of		'
	(A) amount, list line 24e expenses on Schedule O)	187	1.6 18 10		
а	Cost of Land Sales	778,311			
b	Amortization	4,181			<u> </u>
C	Specific Building Selling Ex	25,451			
d	Education Expense	127,036			
0	All other expenses	2,898			<u> </u>
25	Total functional expenses. Add lines 1 through 24e	1,831,336	0	0	0
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	1		1	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			<u> </u>
•			(A)		(B)
			Beginning of year	<u>.</u>	End of year
	1	Cash - non-interest-bearing	1,169,800	1	890,264
	2	Savings and temporary cash investments	2,848,098	2	1,895,514
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	31,250	4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees	- "	٠.	
		Complete Part II of Schedule L	,-	5	-
	6	Loans and other receivables from other disqualified persons (as defined under section			· · · · · · · · · · · · · · · · · · ·
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	A. S.	5	. •
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	*/,	; .	
		organizations (see instructions) Complete Part II of Schedule L		6	, -
	7	Notes and loans receivable, net	20,000	7	
eta	8	Inventories for sale or use	20,000	8	
Assets	9	Prepaid expenses and deferred charges	16,072	9	22 712
`	10a	Land, buildings, and equipment cost or	10,072		33,712
			freed.		* * *
	b			400	
	11	Less accumulated depreciation	1,854,252	10c	1,710,573
	12	Investments - other securities See Part IV, line 11		11	
	13			12	· · · · · · · · · · · · · · · · · · ·
	14	Investments - program-related See Part IV, line 11		13	
	15	•	6,653	14	2,472
		Other assets See Part IV, line 11	1,899,223	15	3,209,142
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,845,348	16	7,741,677
	17	Accounts payable and accrued expenses	600,064	17	590,966
	18	Grants payable		18	
	19	Deferred revenue	88,258	19	55,808
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D	· · · · · · · · · · · · · · · · · · ·	21	. , ,
Liabilities	22	Loans and other payables to current and former officers, directors,		£ , *	Ji .
Ē		trustees, key employees, highest compensated employees, and			
Ľ		disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	177,671	23	
,	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
	00	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	865,993	26	646,774
ဖွ		Organizations that follow SFAS 117 (ASC 958), check here ► 🗓 and		-, .	
ဍ		complete lines 27 through 29, and lines 33 and 34.			-
ä	27	Unrestricted net assets	6,979,355	27	7,094,903
80	28	Temporarily restricted net assets		28	
Š	29	Permanently restricted net assets		29	· · · · · · · · · · · · · · · · · · ·
4		Organizations that do not follow SFAS 117 (ASC 958), check here	,		
8		complete lines 30 through 34.	•		
se	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	
Š	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	6,979,355	33	7,094,903
	_34	Total liabilities and net assets/fund balances	7,845,348	34	7,741,677

		329659		Page	؛ 12
Pa	rt XI Reconciliation of Net Assets				
	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)		1,9	46,88	4
2	Total expenses (must equal Part IX, column (A), line 25)	<u> </u>	1,8	31,33	6
3	Revenue less expenses Subtract line 2 from line 1		1	15,54	8
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<u> </u>	6,9	79,35	5
5	Net unrealized gains (losses) on investments	<u> </u>			
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	0	7,0	94,90	3
Pa	rt 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		•	1.	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		.	·	
	Schedule O	ŀ	` . 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	[2a		X
	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	ĺ	^		
	Separate basis Consolidated basis Both consolidated and separate basis		- , l		
b	Were the organization's financial statements audited by an independent accountant?	[2b	Х	
	if "Yes," check a box below to indicate whether the financial statements for the year were audited on a	Į.	,		
	separate basis, consolidated basis, or both	l			
	Separate basis Consolidated basis Both consolidated and separate basis	1	`	· ' '	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	İ			-
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	[2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in	ĺ			
	Schedule O	1	,	-	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	}		f	
	the Single Audit 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	ſ			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
EEA			Form	990 (20	16)

(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,

► Attach to Form 990.

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Open to Public

OMB No 1545-0047 *

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Employer identification number Name of the organization Bowling Green Economic Development Authority, Inc. 61-1329659 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1

	le D (Form 990) 2016 Bowling Green Eco						61-13296	
Par								ts (continued)
3	Using the organization's acquisition, accession, and	other records, ch	eck any of t	he follow	ng that are a	significant us	se of its	
•	collection items (check all that apply)							
а	Public exhibition	d 📗 Loar	n or exchan	ge prograi	ms			
b	Scholarly research	e 🗌 Othe	er					
С	Preservation for future generations							
4	Provide a description of the organization's collection	s and explain hov	v they furthe	r the orga	anization's ex	empt purpose	e in Part	
	XIII							
5	During the year, did the organization solicit or receiv-	e donations of art	t, historical t	reasures.	or other sim	ılar		
	assets to be sold to raise funds rather than to be ma							. Yes No
Par								
	Complete if the organization answ		n Form 99	90, Part	IV, line 9,	or reporte	d an amoun	t on Form
	990, Part X, line 21			•		•		
1a	is the organization an agent, trustee, custodian or of	ther intermediary	for contribut	tions or ot	her assets n	ot	·	
								. Nes No
b	If "Yes," explain the arrangement in Part XIII and cor							
_	in roo, explain the arrangement in a devil and so	pioto tilo lonotti	ng table			F 7	Amoi	ınt
С	Beginning balance					· · 1c	741104	
	Additions during the year					1		
•	Distributions during the year							
f	Ending balance							
20	_						. ,	· · Yes No
2a	Did the organization include an amount on Form 990					-		
Par	If "Yes," explain the arrangement in Part XIII Check tV Endowment Funds.	nere ii the explai	lation has b	een provi	sed on Part	AIII		· · · · · · · · · · · · · · · · · · ·
rai	Complete if the organization answ	vored "Vec" or	a Form Of	nn Bart	1\/ line 1/	n		
								
		(a) Current year	(b) Prior	year	(c) Two years	s back (d) 7	Three years back	(e) Four years back
1a	Beginning of year balance							
þ	Contributions		 					
С	Net investment earnings, gains, and		ļ	{		j		
	losses · · · · · · · · · · · · · · · · · ·	 	 					
	Grants or scholarships		 					
е	Other expenditures for facilities and			ł		ł		•
	programs		ļ					
	Administrative expenses		ļ					
9	End of year balance		l					<u> </u>
2	Provide the estimated percentage of the current year		ne 1g, colum	ın (a)) hel	d as			
а	Board designated or quasi-endowment	%						
b	Permanent endowment > %							
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c should equa							
3a	Are there endowment funds not in the possession o	f the organization	that are hel	ld and adr	ninistered fo	r the		
	organization by							Yes No
	(i) unrelated organizations · · · · · · · · ·	• • • • • • •					• • • • • • •	3a(i)
	(ii) related organizations	• • • • • • •					• • • • • • •	3a(ii)
þ	If "Yes" on 3a(ii), are the related organizations listed	•				. <i>.</i>	• • • • • •	3b
4	Describe in Part XIII the intended uses of the organi		ent funds					
Par	t VI Land, Buildings, and Equipmen							
	Complete if the organization ansv	vered "Yes" o	n Form 9	90, Part	IV, line 1	1a See Fo	rm 990, Par	t X, line 10
	Description of property	(a) Cost or oth	ľ		r other basis	(c) Accum	1	(d) Book value
		(investme	ant)	(0	other)	depreca		
1a	Land	•		3	49,213		- 41	349,213
ь	Buildings	•		5,0	12,682	3,6	52,097	1,360,585
С	Leasehold improvements	•						
d	Equipment				4,755		3,980	775
_ е	Other							
Total	. Add lines 1a through 1e (Column (d) must equal F	orm 990, Part X,	column (B),	line 10c)			🕨	1,710,573

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

 \blacktriangleright

(8) (9)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	•Total revenue, gains, and other support per audited financial statements	1	1,946,884
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments	;	
b	Donated services and use of facilities		
С	Recoveries of prior year grants]- }	
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,946,884
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	100	
b	Other (Describe in Part XIII)	f.	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,946,884
	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Retu	
L <u> </u>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1	1,831,336
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1,001,000
-	Donated services and use of facilities	l : []	
b	Prior year adjustments	35	
c	Other losses	<u> </u> `.\	
d	Other (Describe in Part XIII)	· ^	
	Add lines 2a through 2d	2e	
е 3	Subtract line 2e from line 1	3	1 021 226
	1 1	 	1,831,336
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	10	
a	Investment expenses not included on Form 990, Part VIII, line 7b	1.	
þ	Other (Describe in Part XIII)	{ `. {	
C	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,831,336
	rt XIII Supplemental Information.		
	vide 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, P	art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		
			
			·

	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		<del></del>
		<del></del>	
	<del></del>		

Schedule D (Form 990) 2016

EEA

#### SCHEDULE L

(Form 990 or 990-EZ)

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

► Attach to Form 990 or Form 990-EZ.

Open To Public

61-1329659

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Bowling Green Economic Development Authority, Inc.

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

w.irs.gov/form990. Inspection
Employer Identification number

OMB No 1545-0047

2016

Complete if the	organization a	nswered "Yes"	on Fo	rm 990,	Part IV, li	пе 25а	or 25b, or Form	1 990-1	EZ, Pa	aπ V,	iine 4	שט.	
1 (a) Name of disqualified pers	son	(b) Relationship between	ween disc ganizatio		on and	<u> </u>	(c) Description	of transa	isaction			(d) Con Yes	No
(1)												L	ļ
(2)		<u></u>					· <del>// ·/· ·/· ·</del>						
(3)						į					ı		
2 Enter the amount of tax in	curred by the orga	anization manage	rs or di	squalified	persons d	luring the	year	•					L
under section 4958 · · ·									▶ \$				
3 Enter the amount of tax, if	any, on line 2, ab	ove, reimbursed l	by the	organizatio	on · ·			• • •	<b>&gt;</b> \$				
Part II Loans to and/o	or From Intere	sted Persons.	<del></del> -				<del></del> -						
Complete if the	organization a	nswered "Yes"	on Fo				8a or Form 990	), Part	IV, lın	e 26,	or if t	he	
			r					<del></del>					
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan		oan to or om the	(e) Ori principal	- '	(f) Balance due	(g) In c	default?	(h) Ap	proved ard or	(i) Wi agreei	
organization re (a) Name of interested person  (1)			orga	nization?	!					committee?			
			То	From	! }		· · · · · · · · · · · · · · · · · · ·	Yes	No	Yes	No	Yes	No
(1)			}										
	<del> </del>	<del> </del>						$\dagger$					
(2)			<b> </b>	<del> </del>				<del> </del>					
(3)					! 		<u></u>						
(4)													
(6)													
(5) Total	<del> </del>		L		L	. ► \$		1.5					<u> </u>
	sistance Bene					· • •				· · ·		<u></u>	
Complete if the	e organization a	answered "Yes	on F	orm 990,	Part IV,	line 27							
(a) Name of interested person	1 ' '	hip between interested and the organization	. (	c) Amount of	assistance	(d	) Type of assistance		(e	) Purpos	e of ass	ıstance	
(4)							······································						
(1)	_		-+-	<del></del>	<del></del>	<del> </del>	<del></del>	$\dashv$					
(2)			$\bot$										
(3)						}		}					
(4)													
(4)	<del></del>	<del></del>	_				<del></del>						

(a) Name of interested person	(b) Relationship between	(c) Amount of	(d) Description of transaction	(e) Sha	anng e
	interested person and the	transaction		organiz	
	organization	i	ſ	reven	ues?
				Yes	N
			Arms-length banking		Ι
1) Brad Howard	Banking		relationship with EDA		X
	}	Í	Arms-length banking	1	Í
2) Craig McCormick	Banking	<u> </u>	relationship with EDA		X
			Arms-length banking		ļ
3) Rick Wilson	Banking		relationship with EDA		X
	,	1	Arms-length banking	}	1
4) Kim Thomas	Banking		relationship with EDA		Х
					]
5) Mike Murphy art V Supplemental Informati	Builder	1,847,747	Builder of spec bilding	1	X
		<del> </del>			
		<del></del>			

61-1329659

Schedule L (Form 990 or 990-EZ) 2016

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Schedule L (Form 990 or 990-EZ) 2016 Bowling Green Economic Development Authority, Inc.

EEA

## SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Attach to Form 990 of 990-EZ.

OMB No 1545-0047 '

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

Bowling Green Economic Development Authority, Inc.	61-1329659
01. Officer, directors, etc. family relationship (Part VI, line 2)	
Various members of the Authority are banking officers within the commi	unity. As such, it
is commonly expected that the financial institutions have professional	l relationships with
business owners who also serve as board members.	
02. Management duties delegation (Part VI, line 3)	
The Authority contracts with the Bowling Green Chamber of Commerce to	provide all
adminstrative and management services.	· ,
03. Form 990 governing body review (Part VI, line 11)	
Preliminary draft of Form 990 is reviewed by organization prior to fi	ling with the
Internal Revenue Service.	
04. Conflict of interest policy compliance (Part VI, line 12c)	
Organizations' directors are required to sign conflict of interest dis	sclosures upon
becoming a director. In addition, every director is required to update	ate the disclosure
annually.	
05. Governing documents, etc, available to public (Part VI, line 19)	
Organization documents are made available upon request.	