

# **Public Disclosure for Tax-Exempt Organizations**

Tax-exempt organizations are required to make a copy of their application for exemption and Form(s) 990 (and 990-T, if applicable) available for public inspection and to provide copies of such forms to individuals or organizations that request copies. Alternatively, the Internet may be used to make these documents available. (See the "Using the Internet" section which follows.) These rules apply to an organization's Form(s) 990 (and 990-T, if applicable) for the last three years and to its application for exemption.<sup>1</sup> If the application was filed prior to July 15, 1987, disclosure is not required unless the organization had a copy of the application on July 15, 1987. An organization **may omit names and addresses of contributors from its return(s)**. Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

While disclosure rules create an additional burden, they also provide an opportunity for your organization to showcase the community benefits that it provides. The rules also heighten the need to carefully review all responses, including narrative explanations, contained on your Form(s) 990/990-T before filing.

# Where Must Information Be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there.

### How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent.

### Written Requests

Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

### What Can an Organization Charge?

You are currently allowed to charge a maximum fee of \$.20 cents per page in addition to actual postage costs.

<sup>&</sup>lt;sup>1</sup> Certain information within an application for exemption can be withheld from public inspection if public availability would adversely affect the organization, *e.g.*, information relating to a trade secret, patent, process, style of work or apparatus of the organization.

If any organization receives a written request for copies with no payment enclosed and the organization requires payment in advance, the organization must request payment within seven days from the date it received the request. An organization is required to accept a personal check for written requests if it does not accept payment by credit card. If an organization does not require prepayment and the requester does not enclose a prepayment with the request, the organization must receive consent from a requester before providing copies for which the fee charge for copying and postage would be in excess of \$20.

## Local or Subordinate Organizations

A local or subordinate organization that is covered by a group exemption letter is given additional time for responding to some requests. If this type of organization receives a request made in person for inspection of its application for tax exemption, the local organization is required to acquire and make available the application for a group exemption letter filed by the central or parent organization within not more than two weeks. The same general rule would apply with respect to a local or subordinate organization must make the group return available for inspection within a reasonable period which is defined as not more than two weeks. If the group return includes separate schedules with respect to each local or subordinate organization, the local or subordinate organization may exclude or omit any schedules relating only to other organizations which are included in the group return.

If a request is made for a personal inspection to a local or subordinate organization, it has the option of mailing the return to the requester rather than allowing an inspection. However, if this is done, the local or subordinate organization may not charge for the copying of the document unless the requester consents to the charge. If a local or subordinate organization receives a request for copies, then it must comply with the rules stated previously.

# Using the Internet

As an alternative to providing copies, an organization may provide access to its exemption application and Form(s) 990 (and 990-T, if applicable) through the Internet. The website must provide instructions for downloading the document(s). The information on the Internet must be in such a format that it may be accessed, downloaded, viewed or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

There is nothing that prevents others from posting your Forms 990, 990-T and exemption application on the Internet. Based on this fact and the potential strain on your organization's resources from providing copies, organizations should consider posting these documents on the Internet.

# What if the Requests Are a Form of Harassment?

If an organization believes it is subject to a harassment campaign, it can file an application for a harassment determination with the Internal Revenue Service. This would allow the organization to suspend compliance with these requests. In addition, an organization may disregard requests for copies in excess of two per month or four per year made by a single individual or sent from a single address, without submitting an application for a harassment determination.

Please contact your BKD advisor if you have questions about these rules.

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A	For	the

Form **990** 

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0	047
2011	

**Open to Public** 

For the 201	1 calendar year, or tax year	beginning 07/01	, 2011, and endin	g	06/30, <b>20</b> 12
	C Name of organization		,		ntification number
Check if applicable:	NOBLE, INC.			35-0924	720
Address	Doing Business As			55 0524	120
change	•	mail is not delivered to street address)	Room/suite	E Telephone nur	mber
Name change	`	,	Room/suite		
Initial return	7701 EAST 21ST STE			(317) 375	-2/18
Terminated	City or town, state or country, and	ZIP + 4			
Amended return	INDIANAPOLIS, IN 4			G Gross receipts	
Application pending	F Name and address of principal	officer: JULIA HUFFMAN		H(a) Is this a group affiliates?	return for Yes
	7701 EAST 21ST STE	REET INDIANAPOLIS, IN	46219	H(b) Are all affiliate	es included? Yes
Tax-exempt st	atus: X 501(c)(3) 50 <sup>-</sup>	1(c) ( )    (insert no.)    49	17(a)(1) or 52	7 If "No," attach	a list. (see instructions)
Website:	HTTP://WWW.NOBLEOFII			H(c) Group exempti	ion number
Form of organ	nization: X Corporation Trus	t Association Other	L Year of	formation: 1953 M S	tate of legal domicile:
	mmary				
	•	aion or most significant activities:			
	y describe the organization's mis				
8		FOR PEOPLE WITH DISA	BILIIIES IO I	E	
E MEAI	NINGFUL_LIVES				
n					
רי רי	•	ation discontinued its operations or	•	1	I.
3 Numb		erning body (Part VI, line 1a)			3
🗧 4 Numb		ers of the governing body (Part VI, li			4
5 Total		in calendar year 2011 (Part V, line 2			5
<b>6</b> Total	number of volunteers (estimate if				6
		Part VIII, column (C), line 12			7a
		e from Form 990-T, line 34			
Diveru				Prior Year	Current Yea
g 8 Contr		e 1h)		2,650,633	
<b>9</b> Progr		2g)		7,407,649	
		A), lines 3, 4, and 7d)		140,356	
11 Other	revenue (Part VIII, column (A), li	ines 5, 6d, 8c, 9c, 10c, and 11e)		2,476	
12 Total	revenue - add lines 8 through 11	(must equal Part VIII, column (A), li	ne 12)	10,201,114	10,413,8
13 Grant	s and similar amounts paid (Part	IX, column (A), lines 1-3)			0
		X, column (A), line 4)			0
45 0 1		ee benefits (Part IX, column (A), lines		7,315,563	3. 7,748,9
		column (A), line 11e)		.,,	0
<b>15</b> Salari <b>16a</b> Profe <b>b</b> Total	fundraising expenses (Part IX, col	$lump(D)$ line 25) $\blacktriangleright$ 16	3,502.		
				2,850,641	L. 2,765,0
		nes 11a-11d, 11f-24e)			
		t equal Part IX, column (A), line 25)		10,166,204	
19 Rever	nue less expenses. Subtract line	18 from line 12		34,910	
JCes				Beginning of Current Ye	
				9,931,915	
21 Total				2,411,653	3. 2,151,0
122 Net as		line 21 from line 20		7,520,262	2. 6,976,2
_	gnature Block				
	•	ed this return, including accompanying s an officer) is based on all information of	chedules and statements	, and to the best of mv kn	owledge and belief. it is
orrect, and com	plete. Declaration of preparer (other th	an officer) is based on all information of	which preparer has any	knowledge.	
ign	Signature of officer			Date	
ere				Dale	
	Type or print name and title			, <u> </u>	
	'Type preparer's name	Preparer's signature	Date	Check i	if PTIN
aid				self-employed	P0127947
reparer	sname 🕨 BKD, LLP			Firm's EIN 🕨 4	4-0160260
se univ 📖		DIS STREET INDIANAPOL	S. IN 46204		17.383.4000
		r shown above? (see instructions)			X Yes

Form 886	3 (Rev. 1-2012)				Page <b>2</b>
If you	are filing for an Additional (Not Automatic) 3-M	onth Exter	nsion, complete only Pa	rt II and check this box	► X
	nly complete Part II if you have already been gra			ion on a previously filed Form	n 8868.
	are filing for an Automatic 3-Month Extension,				N
Part II	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the c		
	Name of exempt organization or other filer, see in	estructions		Enter filer's identifying numb Employer identificatio	
Туре о		iatractiona.		Employer Adminidatio	
print	NOBLE, INC.			X 35-0924720	
•	Number, street, and room or suite no. If a P.O. bo	ox, see instru	ctions.	Social security numbe	r (SSN)
File by the due date for	v 7701 EAST 21ST STREET				
filing your return. See	City, town or post office, state, and ZIP code. For	r a foreign ac	ldress, see instructions.	· · · · · · · · · · · · · · · · · · ·	
instruction:					
Enter th	e Return code for the return that this application	is for (file a	a separate application for	r each return)	0 1
Applicat	tion	Return	Application		Return
Is For		Code	Is For		Code
Form 99		01			
Form 99		02	Form 1041-A		08
Form 99		01	Form 4720		09
Form 99		04	Form 5227	· · · · · ·	10
	0-T (sec. 401(a) or 408(a) trust) 0-T (trust other than above)	05	Form 6069 Form 8870		11
	to not complete Part II if you were not already			tension on a previously file	
	ooks are in the care of MARK INGOLD	grunicu a		action of a proviously me	
	hone No. ► 317 375-2718		FAX No. ►	<u></u>	
	organization does not have an office or place of	······································		k this box	
	is for a Group Return, enter the organization's fo				. If this is
	vhole group, check this box 🚬 💽 . I				nd attach a
list with	the names and EINs of all members the extensio	n is for.			
4 Ir∈	equest an additional 3-month extension of time u	ntil		<u>  05/15 </u> , <b>20<u> 13 </u> .</b>	
	r calendar year, or other tax year beginn				<u>30_</u> , <b>20</b> <u>12</u>
6 lft	he tax year entered in line 5 is for less than 12 m	ronths, che	ck reason:	Final return	
	Change in accounting period	1701177 0			
	ate in detail why you need the extension ADDIT				
$\pm$ N	FORMATION NECESSARY TO FILE A COM	PLETE A	ND ACCORATE REIGH	<u> </u>	
8a lf f	his application is for Form 990-BL, 990-PF, 99	90-1 4720	) or 6069 enter the t	entative tax less any	
	nrefundable credits. See instructions.	,	.,,	8a 9	6
	this application is for Form 990-PF, 990-T,	4720, oi	r 6069, enter any re		
	imated tax payments made. Include any pr		-	1975161	
am	ount paid previously with Form 8868.			8b \$	6
c Ba	lance Due. Subtract line 8b from line 8a. Include	your paym	nent with this form, if rec	quired, by using EFTPS	
(El	ectronic Federal Tax Payment System). See instru			8c \$	5
	Signature and Verific	ation mu	st be completed for	r Part II only.	
	alties of perjury, I declare that I have examined this form,		companying schedules and sta	atements, and to the best of my k	mowledge and belief,
n is nue, ci	orrect, and complete, and that I am authorized to prepare this fo Λ	2011			,

Signature Mucole B. Hestbach

Title CPA

Date > 11/16/12 Form 8868 (Rev. 1-2012)

(Rev. January 2012)

Department of the Treasury

Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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File a separa	ate application for each return.
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If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing** *(e-file).* You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time
to file income tax returns
Enter filer's identifying number see instructions

			, eee
Type or	Name of exempt organization or other filer, see instructions.		Employer identification number (EIN) or
print	NOBLE, INC.	X	35-0924720
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.		Social security number (SSN)
filing your	7701 EAST 21ST STREET		
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	INDIANAPOLIS, IN 46219		

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

● The books are in the care of ▶ MARK INGOLD

_				
	Belephone No. ▶         317         375-2718         FAX No. ▶			
	the organization does not have an office or place of business in the United States, check this box			▶□
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)			If this is
	the whole group, check this box  ▶  . If it is for part of the group, check this box ▶			lattach
	t with the names and EINs of all members the extension is for.			
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time			
	until 02/15, 2013, to file the exempt organization return for the organization named at	ove	e. Th	ne extension is
	for the organization's return for:			
	► calendar year 20 or			
	▶       calendar year 20 or         ▶       X tax year beginning 07/01 , 2011 , and ending 06/30 ,	20	12	
		-		_
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return	ı		
	Change in accounting period			
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		1	
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
с	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS			
	(Electronic Federal Tax Payment System). See instructions.	3c	\$	
Cau	tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and			n 8879-EO for
	ment instructions.			

33955

	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
	Briefly describe the organization's mission:
	ATTACHMENT 1
-	
	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.
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report the ensurements of $2007(2)(4)$ trusts are required to report to require the ensurements of $2007(2)(4)$ trusts are required to report to re
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amour
(	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
1 (	(Code:) (Expenses \$1,036,582. including grants of \$) (Revenue \$1,166,413. )
(	COMMUNITY EMPLOYMENT: NOBLE PROVIDES EMPLOYMENT SERVICES INCLUDING
7	VOCATIONAL ASSESSMENTS, JOB SEARCH AND PLACEMENT ASSISTANCE, JOB
5	TRAINING AND JOB RETENTION SUPPORT. SCHOOL-TO-WORK PROGRAMS FOR
ç	SCHOOL AGED INDIVIDUALS ALSO HELPS DEVELOP LIFE SKILLS, SOFT JOB
5	SKILLS AND A VARIETY OF JOB SHADOWING AND WORK EXPERIENCE.
7	APPROXIMATELY 457 INDIVIDUALS WERE SERVED THROUGH THESE VARIOUS
Ī	EMPLOYMENT SERVICES.
-	
) (	(Code: ) (Expenses \$ 3,911,725. including grants of \$ 0) (Revenue \$ 3,310,755. )
	ADULT SERVICES: NOBLE OFFERS SOCIAL, VOCATIONAL, AND RECREATIONAL
-	PROGRAMMING TO ADULTS WITH DEVELOPMENTAL DISABILITIES IN FACILITY
-	SETTINGS, BASED ON EACH INDIVIDUAL'S NEEDS AND GOALS. ART, MUSIC,
-	AND LIFE SKILLS, ARE PART OF THESE SERVICES.
-	
-	
-	
-	
-	
-	
- - - - -	(Code:) (Expenses \$ including grants of \$) (Revenue \$ 3.09.451)
	(Code:) (Expenses \$including grants of \$) (Revenue \$) NOBLE_INDUSTRIES:THROUGH_THIS_VOCATIONAL_SERVICENOBLE_PROVIDES
l	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES
1	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND
	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND COMMUNITY EMPLOYMENT SETTINGS FOR ADULTS WITH DISABILITIES.
	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND COMMUNITY EMPLOYMENT SETTINGS FOR ADULTS WITH DISABILITIES. APPROXIMATELY 255 INDIVIDUALS WERE SERVED IN INDUSTRY-SHELTERED
	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND COMMUNITY EMPLOYMENT SETTINGS FOR ADULTS WITH DISABILITIES. APPROXIMATELY 255 INDIVIDUALS WERE SERVED IN INDUSTRY-SHELTERED EMPLOYMENT AND 95 INDIVIDUALS WERE SERVED IN THE COMMUNITY THROUGH
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	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND COMMUNITY EMPLOYMENT SETTINGS FOR ADULTS WITH DISABILITIES. APPROXIMATELY 255 INDIVIDUALS WERE SERVED IN INDUSTRY-SHELTERED EMPLOYMENT AND 95 INDIVIDUALS WERE SERVED IN THE COMMUNITY THROUGH DUR SUPERVISED WORK CREWS PROGRAM. Other program services (Describe in Schedule O.) ATTACHMENT 2
	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES         SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND         COMMUNITY EMPLOYMENT SETTINGS FOR ADULTS WITH DISABILITIES.         APPROXIMATELY 255 INDIVIDUALS WERE SERVED IN INDUSTRY-SHELTERED         EMPLOYMENT AND 95 INDIVIDUALS WERE SERVED IN THE COMMUNITY THROUGH         OUR SUPERVISED WORK CREWS PROGRAM.         Other program services (Describe in Schedule O.)       ATTACHMENT 2         (Expenses \$ 1,194,075. including grants of \$ 0 ) (Revenue \$ 402,251. )
	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES SUPERVISED SHELTERED WORK OPPORTUNITIES IN BOTH FACILITY AND COMMUNITY EMPLOYMENT SETTINGS FOR ADULTS WITH DISABILITIES. APPROXIMATELY 255 INDIVIDUALS WERE SERVED IN INDUSTRY-SHELTERED EMPLOYMENT AND 95 INDIVIDUALS WERE SERVED IN THE COMMUNITY THROUGH DUR SUPERVISED WORK CREWS PROGRAM. Other program services (Describe in Schedule O.) ATTACHMENT 2

Form §	990 (2011)			Page 3
Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	4	Х	
2	complete Schedule A	1 2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	71	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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		Х
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; 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,"			v
4.0	complete Schedule D, Part IV	9		X
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		21	
• •	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
-	Schedule D, Part VI	11a	Х	
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		Х
с	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	40-	Х	
L	complete Schedule D, Parts XI, XII, and XIII	12a	Λ	
α	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	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		X
	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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			v
00.	If "Yes," complete Schedule G, Part III	19		X X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		

Form §	<u>990 (2011)</u>		F	Page 4
Part	Checklist of Required Schedules (continued)			
	· · · · ·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
20	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
<b>2</b> 70	\$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 25.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) 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		Х
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? 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		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	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			37
• •	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,	31		Х
32	Part I	31		
32	complete Schedule N, Part II.	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
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 11 and			
	192 Note All Form 990 filers are required to complete Schedule O	38	Х	1

Form 990 (2011)

Form	990 (2011)		F	Page 5
Par				
	Check if Schedule O contains a response to any question in this Part V		•••	
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
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 712			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," 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 financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		5.7
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	60		Х
	organization solicit any contributions that were not tax deductible?	6a		
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6 h		
7	gifts were not tax deductible?	6b		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a		7a	Х	
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
L	required to file Form 8282?	7c		Х
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
•	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 and section 509(a)(3) supporting			
Ū	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
	Did the 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 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
	the organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

-	<ul> <li><sup>90 (2011)</sup></li> <li><b>VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b</li> </ul>	elow,		for a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.			edule
	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	••	Х
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a 20			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			3.7
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		v	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	-	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
с	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	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	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		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright_{-\frac{1}{2}}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(	3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			

- Own website X Another's website X Upon request
- **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, physical address, and telephone number of the person who possesses the books and records of the organization: ▶<sub>MARK INGOLD 7701 EAST 21ST STREET INDIANAPOLIS, IN 46219</sub>

   JSA
   317-375-2718

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.

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unles	Pos heck ss pe	erson	e than c is both or/trust	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) DANIEL C. APPEL										
DIRECTOR	2.00	Х						C	0	0
(2) JENNA BARNETT										
DIRECTOR	2.00	Х						C	0	0
(3) HONORABLE BILLIE BREAUX DIRECTOR	2.00	Х						C	0	0
MARK_BRUINDIRECTOR	2.00	Х						C	0	0
(5) WILLIAM CARMICHAEL VICE CHAIR/SECRETARY	2.00	Х		x				C	0	0
(6) HONORABLE KATHY DAVIS DIRECTOR	2.00	Х						C	0	0
(7) ROBERT DECRAENE DIRECTOR	2.00	Х						C	0	0
(8) ARVIE ANDERSON DIRECTOR	2.00	Х						с	0	0
(9) KURT HUMPHREY DIRECTOR	2.00	Х						С	0	0
_(10)_JERRY_JONES DIRECTOR	2.00	Х						C	0	0
(11) MARISSA MANLOVE CHAIR	2.00	Х		Х				С	0	0
PAT_HURRLE DIRECTOR	2.00	Х						С	0	0
_(13)_MOLLIE_NOBLE DIRECTOR	2.00	Х						с	0	0
DRROBERT_PINDER DIRECTOR	2.00	Х						C	0	0

#### Form 990 (2011)

Part VII Section A. Officers, Directors, T		ľ					5			,
(A) Name and title	(B) Average hours per week (describe	box,	unles er and	Pos heck ss pe <u>d a d</u>	rson lirect	e than of is both or/truste	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) ANN SMITH										
DIRECTOR	2.00	Х						0	0	
16) SCOTT TREADWAY										
TREASURER	2.00	Х		Х				0	0	
17) LARRY HUTCHINSON										
DIRECTOR	2.00	Х						0	0	
18) WILLIAM WALES										
DIRECTOR	2.00	Х						0	0	
19) BILL YOERGER										
DIRECTOR	2.00	Х						0	0	
20) KATIE LORY										
DIRECTOR	2.00	Х						0	0	
21) CLINT BOLSER										
PRESIDENT & CEO	50.00			Х				146,892.	0	14,67
22) JULIA HUFFMAN (1/12 - 6/12)										
PRESIDENT & CEO	50.00			Х				101,682.	0	12,33
23) MARK INGOLD (12/11 - 06/12)										
DIRECTOR OF FINANCE	40.00			X				4,038.	0	
1b Sub-total		1	L	I	L		•	0	0	
1b Sub-total c Total from continuation sheets to Part VII,	Section A	• • •	• •	• •			5	252,612.	0	27,01
d Total (add lines 1b and 1c)	-		• •	•••	::		5	252,612.	0	27,01
<ul> <li>2 Total number of individuals (including but no reportable compensation from the organizati</li> </ul>	t limited to t	hose					· ·		-	
		2	_							Yes

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated		
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
	individual	4	Х
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
ATTACHMENT 3		
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ► 6	e listed above) who received	

Х

Х

#### Form 990 (2011)

	t VIII	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
and Other Similar Amounts	1a b c d e	Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1dGovernment grants (contributions)1e	201,559.				
d Other S	f	All other contributions, gifts, grants, and similar amounts not included above . <u>If</u> Noncash contributions included in lines 1a-1f: \$					
	9 h	Total. Add lines 1a-1f		2,038,286.			
une			Business Code				
evel	2a	ADULT SERVICES	624100	3,727,098.	3,727,098.		
e R	b	GROUP HOME INCOME	624100	1,815,792.	1,815,792.		
2	с	CONTRACT & SALES INCOME	624100	1,477,787.	1,477,787.		
Sel	d	FIRST STEPS	624100	252,612.	252,612.		
Program Service Revenue	е	RESULTS BASED FUNDING	623990	685,157.	685,157.		
ogr	f	All other program service revenue	624100	230,424.	230,424.		
ב	g	Total. Add lines 2a-2f	<u></u>	8,188,870.			
	3 4	Investment income (including dividends, int other similar amounts).	b proceeds ▶	201,141.			201,141.
	5	Royalties	(ii) Personal	0			
	6a b c	Gross rents					
	d	Net rental income or (loss)		0			
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis					
	-	and sales expenses 585,69	4. 15,732.				
	c d	Gain or (loss)	19,953.	-26,084.			-26,084.
Other Kevenue	8a	Gross income from fundraising events (not including \$201,559. of contributions reported on line 1c). See Part IV, line 18					
ļ		Less: direct expenses					
o		Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19		11,615.			11,615.
		Less: direct expenses Net income or (loss) from gaming activities	b	0			
	10a	Gross sales of inventory, less returns and allowances	a				
		Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue		0			
	11a b c	All other revenue					
	d	All other revenue		0			
	е	Total revenue. See instructions		10,413,828.	8,188,870.		186,672

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# 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) but are not required to complete columns (B), (C), and (D).

Dr	Check if Schedule O contains a resp not include amounts reported on lines 6b,				
	, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	269,214.	238,014.	28,108.	3,092
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	5,602,254.	4,953,003.	584,910.	64,341
8	Pension plan accruals and contributions (include section				<b>,</b>
	401(k) and 403(b) employer contributions)	136,655.	119,258.	15,180.	2,217
9	Other employee benefits	1,317,896.	1,150,115.	146,398.	21,383
10	Payroll taxes	422,941.	373,926.	44,158.	4,857
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	11,267.		11,267.	
	Accounting	44,956.		44,956.	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	413,536.	241,593.	157,037.	14,906
12	Advertising and promotion	179,677.	159,078.	2,198.	18,401
13	Office expenses	277,087.	243,011.	29,340.	4,736
14	Information technology	52,018.	26,752.	23,615.	1,651
15	Royalties	0			
16	Occupancy	645,517.	568,589.	57,641.	19,287
17	Travel	210,151.	196,706.	13,148.	297
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0		10.007	
19	Conferences, conventions, and meetings	18,913.	6,828.	12,007.	78
20	Interest	125,541.	120,105.		5,436
21	Payments to affiliates		220 022	00 074	C1 0
22	Depreciation, depletion, and amortization	<u>312,310.</u> 50,271.	228,023.	83,674.	613
23	Insurance	50,271.	36,542.	13,729.	
24	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 O.)	144 (10	144 (10		
-	CLIENT TRANSPORTATION FEES	144,612.	144,612.		
	CLIENT ACTIVITIES	69,501.	69,501.		
	BAD DEBT EXPENSE	27,070.	27,070.		1 400
	VOLUNTEER_RELATIONS	32,524.	31,116.	105 000	1,408
	All other expenses	150,067.	14,242.	135,026.	1.62 5.02
	Total functional expenses.Add lines 1 through 24eJoint costs.Complete this line only if the	10,513,978.	8,948,084.	1,402,392.	163,502
20	organization reported in column (B) joint costs from a combined educational campaign_and				
10.4	fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)	0			

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-	n 990 ( rt X				Page 11
1 a			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	2,970.	1	2,695.
	2	Savings and temporary cash investments	642,544.	2	82,371.
	3	Pledges and grants receivable, net	268,424.	3	97,715.
	4	Accounts receivable, net	1,062,292.	4	985,567.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	C C	5	0
ets	7	Notes and loans receivable, net	C	7	0
Assets	8	Inventories for sale or use	С	8	0
4	9	Prepaid expenses and deferred charges	77,404.	9	185,518.
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 9,262,694.			
	b	Less: accumulated depreciation <b>10b</b> 7,822,584.	1,442,647.	10c	1,440,110.
	11	Investments - publicly traded securities	6,435,634.	11	6,333,292.
	12	Investments - other securities. See Part IV, line 11	С	12	0
	13	Investments - program-related. See Part IV, line 11	С	13	0
	14	Intangible assets	С	14	0
	15	Other assets. See Part IV, line 11	С	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	9,931,915.	16	9,127,268.
	17	Accounts payable and accrued expenses	599,468.	17	396,621.
	18	Grants payable	С	18	0
	19	Deferred revenue	С	19	0
	20	Tax-exempt bond liabilities	С	20	0
ŝ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	С	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key			
abi		employees, highest compensated employees, and disqualified persons.			
Ë		Complete Part II of Schedule L	С	22	0
	23	Secured mortgages and notes payable to unrelated third parties	1,812,185.	23	1,754,459.
	24	Unsecured notes and loans payable to unrelated third parties	С	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	C	25	0
	26	Total liabilities. Add lines 17 through 25	2,411,653.	26	2,151,080.
es		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	5,145,240.	27	5,172,679.
3al;	28	Temporarily restricted net assets	1,304,432.	28	627,919.
Ыbr	29	Permanently restricted net assets	1,070,590.	29	1,175,590.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
ts e	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	7,520,262.	33	6,976,188.
_	34	Total liabilities and net assets/fund balances	9,931,915.	34	9,127,268.

Form 990 (2011)

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Forr	n 990 (2011)				Pa	ige <b>12</b>
Pa	Reconciliation of Net Assets           Check if Schedule O contains a response to any question in this Part XI				Χ	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-	10,4	13,8	328.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	LO,5	13,9	978.
3	Revenue less expenses. Subtract line 2 from line 1	3		-1	00,3	150.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,5	20,2	262.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-4	43,	924.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
-	column (B))	6		6,9	76,1	L88.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question 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," ex Schedule O.	cplair	n in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
b	Were the organization's financial statements audited by an independent accountant?		•••	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	overs	sight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountation	nt?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplai	n in 🛛			
	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ear w	/ere			
	issued on a separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	fort	h in			
	the Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	5		3b	Х	

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

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# 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.

Open to Public Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Internal Revenue Service Employer identification number Name of the organization NOBLE, INC. 35-0924720 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 that describes the type of supporting organization and complete lines 11e through 11h. Type I b Type II с Type III - Functionally integrated d Type III - Other а By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified е persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (vii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the (v) Did you notify (vi) Is the organization in organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section in col. (i) of col. (i) organized your governing (see instructions)) your support? in the U.S.? document? Yes No Yes No Yes No (A) (D)

Total

(B)

(C)

(E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

OMB No. 1545-0047

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Part II 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.)

2       Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       Image: constraint of the organization its behalf         3       The value of services or facilities furnished by a governmental unit to the organization without charge       Image: constraint of the organization without charge         4       Total. Add lines 1 through 3       2,781,485.       2,335,334.       2,210,795.       2,650,633.       2,038,286.       12,016,533.         5       The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       Image: constraint of the amount shown on line 11, column (f)       Image: constraint of the amount shown on line 1 (f)       Image: constraint of the amount shown on line 1 (f)       Image: constraint of the amount shown on line 1 (f)         6       Public support. Subtract line 5 from line 4.       Image: constraint of the amount shown on line 1 (f)       Image: constraint of the amount shown on line 1 (f)         7       Amounts from line 4       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) Total         7       Amounts from line 4       2,781,485.       2,335,334.       2,210,795.       2,650,633.       2,038,286.       12,016,533.         8       Gross incom	Sec	tion A. Public Support						
membership fees received. (Do not include any "unusual grants")	Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	(e) 2011	(f) Total
or granizations benefit and either paid to or expended on its behaviour.       2.751.455.       2.233.334.       2.210.735.       2.650.653.       2.038.266.       22.016.533.         3 The value of services or facilities furnished by a governmental unit to the organization of total contributions by sech person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2.8 of the amount shown on line 11, column (1).       2.751.455.       2.233.334.       2.210.735.       2.650.653.       2.038.266.       12.016.533.         Section B. Total Support Generative of resal year beginning in ) > Public supports. Subtract lines 5 from line 4.       1       10.016.533.       11.016.533.         6 Gross income from interest. dividends sources.       10.2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 2.018.736.246.2533.       2.019.735.2.26.00.633.2.038.26.633.2.038.266.32.038.066.       12.016.533.         9 Net income from interest. dividends is regularly carried on securities loads is regularly carried on securities loads is regularly carried on the business is regularly carried on the business is regularly carried on the business is regularly carried on 1.010.010.       12.016.533.       12.016.533.         10 Other income. Do not include gain or (Explain in Part IV)       11.165.605.200.0100.       12.38.932.226.102.0000.       12.946.533.200.0000.         12 Gross receipts from related activities, etc. (see instructions).       12.38.932.200.0000.       12.946.533.200.0000.       12.946.533.200.0000.       12.946.533.200.0000. <tr< td=""><td>1</td><td>membership fees received. (Do not</td><td>2,781,485.</td><td>2,335,334.</td><td>2,210,795.</td><td>2,650,633.</td><td>2,038,286.</td><td>12,016,533.</td></tr<>	1	membership fees received. (Do not	2,781,485.	2,335,334.	2,210,795.	2,650,633.	2,038,286.	12,016,533.
furnished by a governmental unit to the organization without charge	2	organization's benefit and either paid						
5       The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 11, solumn (0)	3	furnished by a governmental unit to the						
each person (other than a growmental unit or publicly supported organization) included on line 11 that exceeds 2% of the amount shown on line 11, column (f)	4	Total. Add lines 1 through 3	2,781,485.	2,335,334.	2,210,795.	2,650,633.	2,038,286.	12,016,533.
6       Public support. Subtract line 5 from line 4.       12,016,533.         Section B. Total Support       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) Total Calendar year (friscal year beginning in)         7       Amounts from line 4       2,781,485.       2,335,334.       2,210,795.       2,650,633.       2,038,286.       12,016,533.         8       Gross. income from interest, dividends, payments received on securities loans, renis, royalties and income from similar sources.       185,063.       204,017.       156,778.       183,007.       201,141.       930,006.         9       Net income from unrelated business activities, whether or not the business is regularly carried on .       185,063.       204,017.       156,778.       183,007.       201,141.       930,006.         10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).       12       38,918,912.       12,946,539.         12       Gross receipts from related activities, etc. (see instructions).       12       38,918,912.       13       13,916,912.         13       First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       12       38,918,912.         14       Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))       14       92.8	5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
Calendar year (or fiscal year beginning in)       (a) 2007       (b) 2008       (c) 2009       (d) 2010       (e) 2011       (f) Total         7       Amounts from line 4       2, 781, 485.       2, 335, 334.       2, 210, 795.       2, 650, 633.       2, 038, 286.       12, 016, 533.         8       Gross income from interest, dividends, reits, royalties and income from similar sources.       201, 017.       156, 778.       183, 007.       201, 141.       930, 006.         9       Net income from unrelated business activities, whether or not the business is regularly carried on .       185, 063.       204, 017.       156, 778.       183, 007.       201, 141.       930, 006.         10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).       11       12, 246, 539.       12.       36, 918, 912.         13       First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth ax year as a section 501(c)(3) organization, check this box and stop here       12       36, 918, 912.         14       Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))       14       92.82 %         15       Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))       14       92.82 %         14       Public support percentage for 2011. If the organization did not check the box on line 13, an	6	Public support. Subtract line 5 from line 4.						12,016,533.
7       Amounts from line 4       2,781,485.       2,335,334.       2,210,795.       2,650,633.       2,038,286.       12,016,533.         8       Gross income from interest, dividends, payments received on securities loans, rents, royatiles and income from similar sources.       185,063.       204,017.       156,778.       183,007.       201,141.       930,006.         9       Net income from unrelated business is regularly carried on .       185,063.       204,017.       156,778.       183,007.       201,141.       930,006.         10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)       12       38,918,912.       38,918,912.         11       Total support. Add lines 7 through 10.       12       38,918,912.       38,918,912.         12       Gross receipts from related activities, etc. (see instructions)       12       38,918,912.         13       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       14       92.82 %         14       Public support percentage from 2010 Schedule A, Part II, line 14.       14       93.42 %         15       Public support tercentage from 2010 Schedule A, Part II, line 14.       15       93.42 %         16       331/3% support test - 2010. If the organization did not check	Sec	tion B. Total Support					· · · · · ·	
8       Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.       185,063, 204,017, 156,778, 183,007, 201,141, 930,006, 201,141, 930,006, 201,141, 930,006, 201,141, 930,006, 201,141, 930,006, 201,141, 2	Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
payments received on securities loans, rents, royalies and income from similar sources       185,063.       204,017.       156,778.       183,007.       201,141.       930,006.         9 Net income from unrelated business activities, whether or not the business is regularly carried on .       100.       100.       100.       110.       120,946,539.       120,946,539.         11 Total support. Add lines 7 through 10.       12,946,539.       120,916,912.       12,946,539.         12 Gross receipts from related activities, etc. (see instructions).       12       36,918,912.         13 First five years. If the Form 930 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       14       92.82 %.         Section C. Computation of Public Support Percentage       15       93.42 %.       15       93.42 %.         16 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.       111       10%-facts-and-circumstances test - 2011. If the organization qualifies as a publicly supported organization.       111       10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. Check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization qualifies as a publicly supported or			2,781,485.	2,335,334.	2,210,795.	2,650,633.	2,038,286.	12,016,533.
activities, whether or not the business is regularly carried on	8	payments received on securities loans, rents, royalties and income from similar	185,063.	204,017.	156,778.	183,007.	201,141.	930,006.
loss from the sale of capital assets (Explain in Part IV.)       12,946,539.         11 Total support. Add lines 7 through 10       12,946,539.         12 Gross receipts from related activities, etc. (see instructions)       12       38,918,912.         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       14       92.82 %         14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))       14       92.82 %         15 Public support percentage form 2010 Schedule A, Part II, line 14       15       93.42 %         16a 331/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       1         17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       1         17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here.         16       10% or more, and if the organiza	9	activities, whether or not the business						
12       Gross receipts from related activities, etc. (see instructions)       12       38, 918, 912.         13       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       Image: second stop here       Image: seco	10	loss from the sale of capital assets						
<ul> <li>13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</li> <li>14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))</li></ul>	11	Total support. Add lines 7 through 10						· · ·
organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))       14       92.82%         15       Public support percentage from 2010 Schedule A, Part II, line 14       15       93.42%         16a       331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       IX         b       331/3% support test - 2010. If the organization qualifies as a publicly supported organization       IX         17a       10%-facts-and-circumstances test - 2011. If the organization qualifies as a publicly supported organization       IX         17a       10%-facts-and-circumstances test - 2011. If the organization dual not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here.       IX         b       10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.         b       10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "fact		•	,					
<ul> <li>14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))</li> <li>14 92.82%</li> <li>15 Public support percentage from 2010 Schedule A, Part II, line 14</li> <li>16 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>b 331/3% support test - 2010. If the organization qualifies as a publicly supported organization</li> <li>b 331/3% support test - 2010. If the organization qualifies as a publicly supported organization</li> <li>b 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets th</li></ul>		organization, check this box and stop here	<u></u>	<u></u>				
<ul> <li>15 Public support percentage from 2010 Schedule A, Part II, line 14.</li> <li>15 93.42%</li> <li>16a 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>b 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here.</li> <li>b 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here.</li> <li>b 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.</li> <li>b 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.</li> <l< td=""><td></td><td></td><td>•</td><td>0</td><td>4.4</td><td></td><td></td><td>92 82 0/</td></l<></ul>			•	0	4.4			92 82 0/
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<ul> <li>b 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.</li> <li>18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>								
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see						•	•	
<b>3</b>	18							
		5						

Schedule A (Form 990 or 990-EZ) 2011

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	.,					
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
<i>i</i> u	received from disgualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b <b>Public support</b> (Subtract line 7c from						
Ū	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
		(4) 2001	(8) 2000	(0) 2000	(4) 2010	(6) 2011	(i) rotar
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
IVa	payments received on securities loans, rents, royalties and income from similar						
h	sources Unrelated business taxable income (less						
b	· · · · · · · · · · · · · · · · · · ·						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
с 11 12	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11,						
11 12 13	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	the organizatio	n's first, second	third, fourth or	fifth tax year a	s a section 501	(c)(3)
11 12	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for	0					
11 12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b>						
11 12 13 14 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b> . <b>tion C. Computation of Public Sup</b>	port Percent	age	<u> </u>	<u></u>		
11 12 13 14 <u>Sec</u> 15	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b> . <b>tion C. Computation of Public Sup</b> Public support percentage for 2011 (line 8,	port Percent column (f) divid	<b>age</b> led by line 13, colu	nn (f))	· · · · · · · · · · · · · · · · · · ·	15	▶
11 12 13 14 <u>Sec</u> 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b> . <b>tion C. Computation of Public Sup</b> Public support percentage for 2011 (line 8, Public support percentage from 2010 Schere	p <b>ort Percent</b> column (f) divid	<b>age</b> led by line 13, colui ne 15	nn (f))	· · · · · · · · · · · · · · · · · · ·		▶
11 12 13 14 <u>Sec</u> Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b> . <b>tion C. Computation of Public Sup</b> Public support percentage for 2011 (line 8, Public support percentage from 2010 Sche <b>tion D. Computation of Investmer</b>	port Percent , column (f) divid dule A, Part III, li nt Income Per	<b>age</b> led by line 13, colur ne 15 r <b>centage</b>	nn (f))	· · · · · · · · · · · · · · · · · · ·	15 16	· · · · . ▶ [ 9 9
11 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b> . <b>tion C. Computation of Public Sup</b> Public support percentage for 2011 (line 8, Public support percentage from 2010 Sche <b>tion D. Computation of Investmer</b> Investment income percentage for <b>2011</b> (line	port Percent column (f) divid dule A, Part III, li nt Income Per ne 10c, column	age led by line 13, colur ne 15 rcentage (f) divided by line f	nn (f)) 3, column (f))	· · · · · · · · · · · · · · · · · · ·	15 16 17	•••••► 9 9 9
11 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b> . <b>tion C. Computation of Public Sup</b> Public support percentage for 2011 (line 8, Public support percentage from 2010 Sche <b>tion D. Computation of Investment</b> Investment income percentage from 2010 Sche	port Percent , column (f) divid adule A, Part III, li nt Income Per ne 10c, column Schedule A, Part	age led by line 13, colur ne 15 r <b>centage</b> (f) divided by line 1 t III, line 17	nn (f)) 13, column (f))	· · · · · · · · · · · · · · · · · · ·	15 16 17 18	····► 9 9 9 9
11 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2011 (line 8, Public support percentage from 2010 Sche tion D. Computation of Investment Investment income percentage from 2010 S 331/3% support tests - 2011. If the org	port Percent , column (f) divid dule A, Part III, li nt Income Per ne 10c, column Schedule A, Part ganization did n	age led by line 13, colur ne 15 rcentage (f) divided by line 4 t III, line 17 tot check the box	nn (f)) 13, column (f)) < on line 14, an	d line 15 is more	15 16 17 18 e than 331/3%,	•••••••••••••••••••••••••••••••••••••
11 12 13 14 <u>Sec</u> 17 18 19a	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here.</b> <b>tion C. Computation of Public Supp</b> Public support percentage for 2011 (line 8, Public support percentage from 2010 Schet <b>tion D. Computation of Investmer</b> Investment income percentage for <b>2011</b> (line Investment income percentage from <b>2010 3</b> <b>331/3% support tests - 2011.</b> If the org 17 is not more than 331/3%, check th	port Percent column (f) divid dule A, Part III, li nt Income Per ne 10c, column Schedule A, Part ganization did n is box and sto	age led by line 13, colur ne 15 rcentage (f) divided by line t III, line 17 not check the box p here. The org	nn (f)) 13, column (f)) 4 on line 14, and anization qualifie	d line 15 is mor s as a publicly	15           16           17           18           e than 331/3%, supported organ	·····► % % % and line ization
11 12 13 14 <u>Sec</u> 17 18 19a	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Supp Public support percentage for 2011 (line 8, Public support percentage for 2010 Sche tion D. Computation of Investment Investment income percentage for 2011 (line 331/3% support tests - 2011. If the org 17 is not more than 331/3%, check th 331/3% support tests - 2010. If the org	port Percent column (f) divid dule A, Part III, li <b>nt Income Per</b> ne 10c, column Schedule A, Part ganization did no is box and <b>sto</b> nnization did not	age led by line 13, colur ne 15 rcentage (f) divided by line t III, line 17 lot check the box p here. The org check a box on	nn (f)) 13, column (f)) 4 on line 14, an anization qualifie 1ine 14 or line 15	d line 15 is mor s as a publicly 9a, and line 16 is	15           16           17           18           e than 331/3%, supported organ           smore than 331/	%       %    <
11 12 13 14 <u>Sec</u> 17 18 19a	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here.</b> <b>tion C. Computation of Public Supp</b> Public support percentage for 2011 (line 8, Public support percentage from 2010 Scher <b>tion D. Computation of Investmer</b> Investment income percentage for <b>2011</b> (line Investment income percentage from <b>2010 3</b> <b>331/3% support tests - 2011.</b> If the org 17 is not more than 331/3%, check th	port Percent column (f) divid dule A, Part III, li <b>nt Income Per</b> ne 10c, column Schedule A, Part ganization did no is box and <b>sto</b> anization did not this box and <b>s</b>	age led by line 13, colur ne 15 rcentage (f) divided by line t III, line 17 tot check the box p here. The org check a box on top here. The or	nn (f)) 13, column (f)) c on line 14, an anization qualifie line 14 or line 19 ganization qualifi	d line 15 is mor s as a publicly 9a, and line 16 is es as a publicly	15       16       17       18       e than 331/3%, supported organismore than 331/s       s more than 331/s	%       %    <

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

### Schedule B

(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

# Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

35-0924720

Name of	the organization
NOBLE.	INC.

#### Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$9,500.	Person X Payroll Noncash (Complete Part II if there i a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
- 2		\$ 11,000.	Person X Payroll Noncash (Complete Part II if there i a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 3		\$5,000.	Person X Payroll Noncash (Complete Part II if there i a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 4		\$5,975.	Person X Payroll Noncash (Complete Part II if there i a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 5		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 6		\$ <u>5,600.</u>	Person X Payroll Noncash (Complete Part II if there i

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

1E1253 1.000 TX4373 D310

Part I	art I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7 _		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8 _		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9 _		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
10		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
_ <u>11</u> _		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
12		\$8,800.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Employer identification number	
35-0924720	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_13		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_14		\$7,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_15_ 		• \$ <u>19,500.</u>	Person X Payroll Noncash (Complete Part II if there i a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_16		\$7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_17		\$ <u>5,935.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>20,000</u> .	Person X Payroll Noncash
			(Complete Part II if there i a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Employer identification number	
35-0924720	

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>    19                                </u>		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_20		\$ <sup>17,000</sup> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_22		**************************************	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_23		• \$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_24		\$7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Employer identification number 35-0924720

	butors (see instructions). Use duplicate copies	-	1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$8,600.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		• \$7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 27		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$8,400.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

35-0924720

Employer identification number

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B	(Form 990, 990-EZ, or 990-PF) (2011)			Page 4		
	ganization NOBLE, INC.			Employer identification number		
	<i>Exclusively</i> religious, charitable, etc., that total more than \$1,000 for the ye For organizations completing Part III, er	ear. Complete colunn nter the total of excl	nns <b>(a)</b> through <b>(e</b> <i>lusivelv</i> religious, c	) and the following line entry. haritable. etc		
	contributions of <b>\$1,000 or less</b> for the Use duplicate copies of Part III if additio			e instructions.) ►\$		
(a) No. from	(b) Purpose of gift	(c) Use		(d) Description of how gift is held		
Part I						
		(e) Transf	er of gift			
	Transferee's name, address, an	d ZIP + 4	Relation	nship of transferor to transferee		
(a) No						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
		(e) Transfer of gift				
	Transferee's name, address, an	d ZIP + 4	Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			

Schedule B	(Form 990, 990-EZ, or 990-PF) (2011)			Page 4		
	ganization NOBLE, INC.			Employer identification number		
	<i>Exclusively</i> religious, charitable, etc., that total more than \$1,000 for the ye For organizations completing Part III, er	ear. Complete colunn nter the total of excl	nns <b>(a)</b> through <b>(e</b> <i>lusivelv</i> religious, c	) and the following line entry. haritable. etc		
	contributions of <b>\$1,000 or less</b> for the Use duplicate copies of Part III if additio			e instructions.) ►\$		
(a) No. from	(b) Purpose of gift	(c) Use		(d) Description of how gift is held		
Part I						
		(e) Transf	er of gift			
	Transferee's name, address, an	d ZIP + 4	Relation	nship of transferor to transferee		
(a) No						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
		(e) Transfer of gift				
	Transferee's name, address, an	d ZIP + 4	Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			

SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

	artment of the Treasury nal Revenue Service		5, 10, 11a, 11b, 11c, 11c Form 990. ► See separa			
	e of the organization		· · · · ·		Employer identification number	
NOF	BLE, INC.				35-0924720	
Pa	rt I Organiza organizat	tions Maintaining Donor Advi ion answered "Yes" to Form 99	<b>sed Funds or Other S</b> i 90, Part IV, line 6.	milar Funds o	or Accounts. Complete if the	
			(a) Donor advised	l funds	(b) Funds and other accounts	
1	Total number at e	nd of year				
2		utions to (during year)				
3		from (during year)				
4		it end of year				
5	Did the organizati	on inform all donors and donor a	dvisors in writing that th	ne assets held i	in donor advised	
	funds are the orga	nization's property, subject to the	organization's exclusive	legal control?	Yes 🖂 No	
6	Did the organization	on inform all grantees, donors, an	d donor advisors in writir	ng that grant fu	inds can be used	
	only for charitable	purposes and not for the benefit	of the donor or donor a	dvisor, or for ar	ny other purpose	
_	conferring imperm	issible private benefit?	<u> </u>		Yes 🗔 No	
Ра		tion Easements. Complete if			Form 990, Part IV, line 7.	
1		servation easements held by the	• · ·	at apply).		
	Preservation	of land for public use (e.g., recre	eation or education)	Preservation	of an historically important land area	
	Protection of	natural habitat		Preservation	of a certified historic structure	
		of open space				
2		through 2d if the organization he	eld a qualified conservation	on contribution	in the form of a conservation	
	easement on the i	ast day of the tax year.			Held at the End of the Tax Year	
_	Tatal work as af a					
a L		onservation easements				
b c		tricted by conservation easements vation easements on a certified h				
d		vation easements included in (c)		. ,		
u		isted in the National Register			2d	
3		-			inated by the organization during the	
•						
4		where property subject to conser	vation easement is locate	ed 🕨		
5		tion have a written policy regardi				
		orcement of the conservation eas				
6		r hours devoted to monitoring, in				
	▶					
7	Amount of expens	es incurred in monitoring, inspec	ting, and enforcing conse	ervation easem	ents during the year	
	▶\$					
8	Does each conser	vation easement reported on line	e 2(d) above satisfy the r	equirements of a	section 170(h)(4)(B)	
	(i) and section 170	)(h)(4)(B)(ii)?			Yes 📖 No	
9		be how the organization reports			•	
		•••		anization's finar	ncial statements that describes the	
Pa		ounting for conservation easement tions Maintaining Collections		ourse or Oth	or Similar Acceto	
Га		e if the organization answered			el Silliai Assels.	
1.0	•	¥	· · · · ·		, rovenue statement and belance sheet	
1a	works of art, hist	orical treasures, or other simila	r assets held for public	exhibition, ec	s revenue statement and balance sheet ducation, or research in furtherance of escribes these items.	
b					revenue statement and balance sheet	
				exhibition, ec	ducation, or research in furtherance of	
public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1						
					▶ \$	
2					r assets for financial gain, provide the	
-	•	required to be reported under SI			•	
а					▶\$	
b	Assets included in	Form 990, Part X	<u> </u>	<u></u>	••••••••••••••••••••••••••••••••••••••	
For		Act Notice, see the Instructions for			Schedule D (Form 990) 2011	

Schee	dule D (Form 990) 2011											Pa	age <b>2</b>
Par	t III Organizations Maintaini	ng Collec	tions of <i>l</i>	Art, Histo	rical Tre	easures	s, or	Other	Similar A	Assets (a	continue	əd)	
3	Using the organization's acquisition collection items (check all that app		on, and o	other recor	ds, checl	k any o	f the	follow	ring that a	are a sigr	nificant	use of	f its
а	Public exhibition			d	Loa	n or ex	chan	ge prog	rams				
b	Scholarly research			e	Oth								
с	Preservation for future ge	enerations											
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part												
	XIV.					,					• •		
5													
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? •••••• Yes No												
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.												
1a	Is the organization an agent, truste included on Form 990, Part X?										Yes		No
b	If "Yes," explain the arrangement in						• • •			•••• [	165		NU
					io ming tax	510.			A	mount			
с	Beginning balance						1c						
d	Additions during the year						1d						
е	Distributions during the year						1e						
f	Ending balance						1f						
2a	Did the organization include an am										Yes		No
	If "Yes," explain the arrangement in		,	, -									
Par	· · ·		ne organ	ization an	swered	"Yes" to	o Fo	rm 990	), Part IV,	line 10.			
		(a) Curre	U	<b>(b)</b> Prio		(c) Tw			(d) Three y		(e) Four	years b	ack
1a	Beginning of year balance	1,659	9,266.	1,44	3,570.	1,3	310,	173.	1,33	9,905.			
b	Contributions	10	5,000.										
С	Net investment earnings, gains,												
	and losses	-2	5,369.	25	7,502.		155,	806.	1	0,006.			
d	Grants or scholarships												
е	Other expenditures for facilities .												
	and programs	41	1,344.	4	1,806.		22,	409.	3	9,738.			
f	Administrative expenses												
g	End of year balance	1,690	5 <b>,</b> 553.	1,65	9,266.	1,4	443,	570.	1,31	0,173.			
2	Provide the estimated percentage	of the curre	nt vear ei	nd balance	e (line 1g.	column	(a))	held as					
а	Board designated or quasi-endown		•		( U,		( ))						
b	Permanent endowment ► 69.0			_									
С	Temporarily restricted endowment		000 %										
	The percentages in lines 2a, 2b, ar			00%.									
3a	Are there endowment funds not in		-		ation that	are hele	d and	d admir	nistered for	the			
	organization by:	•		0							Γ	Yes	No
	(i) unrelated organizations										3a(i)		Х
	(ii) related organizations										3a(ii)		Х
b	If "Yes" to 3a(ii), are the related org										3b		
4	Describe in Part XIV the intended u	-		-									
Par	t VI Land, Buildings, and Equ		-										
	Description of property		(a) Cost or (invest		(b) Cost o (o	or other ba ther)	isis		cumulated eciation	(0	<b>i)</b> Book va	lue	
1a	Land	[	1	77 <b>,</b> 016.								77,0	
b	Buildings		5,3	02,725.				4,4	29,513.		8	73,2	12.
С	Leasehold improvements	• • • • • [											
d	Equipment		3,6	82,488.					14,694.			67 <b>,</b> 7	
e	Other			00,465.					78,377.			22 <b>,</b> 0	88.
Tota	I. Add lines 1a through 1e. (Column	n (d) must e	qual Form	n 990, Part	X, colum	n (B), lin	ne 10	(c).)	►		1,44	40,12	10.
										0 - 1 - 1			2044

Schedule D (Form 990) 2011

Schedule D (F				Page 3
Part VII	Investments - Other Securities. See F	orm 990, Part X, lir	ne 12.	
	(a) Description of security or category (including name of security)	<b>(b)</b> Book value	<b>(c)</b> Method of valua Cost or end-of-year mark	tion: ket value
(1) Financia	al derivatives			
(2) Closely-	held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
( <u>H</u> )				
(I)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, li	ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, I			
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part >			
1.	(a) Description of liability	(b) Book val	ue	
	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.,			
2 FIN 48 (A	ASC 740) Footnote. In Part XIV, provide the	text of the footnote to	o the organization's financial statemen	ts that reports the

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote organization's liability for uncertain tax positions under FIN 48 (ASC 740). JSA 1E1270 1.000 TX4373 D310 financial statements that reports the

-	le D (Form 990) 2011		Page <b>4</b>
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,413,828.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10,513,978.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-100,150.
4	Net unrealized gains (losses) on investments	4	-275,826.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-168,098.
9	Total adjustments (net). Add lines 4 through 8	9	-443,924.
10		10	-544,074.
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret		· · · ·
1	Total revenue, gains, and other support per audited financial statements	1	10,038,234.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	
а	Net unrealized gains on investments 2a -275, 82	6.	
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV.)	0.	
е	Add lines 2a through 2d	_ 2e	-207,496.
3	Subtract line 2e from line 1	3	10,245,730.
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 4a		
b	Other (Describe in Part XIV.)	8.	
c		_	168,098.
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		10,413,828.
_	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re		10/110/020
1	Total expenses and losses per audited financial statements	1	10,582,308.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	10/002/000
a	Depoted convises and use of facilities		
b	Prior year adjustments	_	
c		_	
d			
e	Add lines 2a through 2d	2e	68,330.
3	Subtract line 2e from line 1	. 3	10,513,978.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		10,010,070.
a			
a b	Investment expenses not included on Form 990, Part VIII, line /b     4a       Other (Describe in Part XIV.)     4b	-	
c	Add lines 4a and 4b	10	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )	4c	10,513,978.
_	XIV Supplemental Information	. 5	10,313,970.
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl dditional information.	rt IV, line ete this	es 1b and 2b; part to provide
SEE	PAGE 5		

Schedule	D	(Form	990	2011
Scheuule			330	2011

Part XIV Supplemental Information (continued)

INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS SCHEDULE D, PART V, LINE 4 THE RESTRICTED ENDOWMENT FUND IS AN INVESTMENT IN PERPETUITY; THE INCOME IS EXPENDABLE TO SUPPORT THE ACTIVITIES AND SERVICES DIRECTED AT ENHANCING A MOTHER'S ABILITY TO PARENT A CHILD WITH DISABILITIES.

FIN 48 DISCLOSURE

SCHEDULE D, PART X

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

OTHER ADJUSTMENTS SCHEDULE D, PARTS XII & XIII, LINE 2D SPECIAL EVENT EXPENSE \$ 68,330

SCHEDULE D, PART XI, LINE 8 & PARTS XII, LINE 4B PROVISION FOR UNCOLLECTIBLE CONTRIBUTIONS RECEIVABLE \$(168,098)

Schedule D (Form 990) 2011

SCHEDULE G	Si	upplementa Fundraising				J	OMB No. 1545-0047
(Form 990 or 990-EZ) Department of the Treasury	Complete if t	he organization answe	ng or Gaming Activities swered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the red more than \$15,000 on Form 990-EZ, line 6a.				Open to Public
Internal Revenue Service	►.	Attach to Form 990 or					Inspection
Name of the organization						Employer identificati 35-092472	
NOBLE, INC.	ng Activities. Com	plete if the organ	nization a	nswered	"Yes" to Form 9		
	)-EZ filers are not i						
1 Indicate whether a Mail solicitat	the organization rais	ed funds through <b>e</b>		•			
c Phone solici	tations	g			ising events		
d 🔄 In-person so	licitations						
2a Did the organizat or key employee	tion have a written of s listed in Form 990,						Yes No
	en highest paid indi least \$5,000 by the o		(fundraise	rs) pursua	ant to agreements	under which the	fundraiser is to be
<b>(i)</b> Name and addre or entity (fu		<b>(ii)</b> Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
			Yes	No		col. (i)	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
	which the organizat ensing.				contributions or	has been notified	I it is exempt from
				· <b></b>			
Paperwork Reduction Act N	otice, see the Instructions	s for Form 990 or 990-E	Ζ.			Schedule G (Fo	orm 990 or 990-EZ) 2011

Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 1E1281 1.000

OMB No. 1545-0047

#### Schedule G (Form 990 or 990-EZ) 2011

Part II

**Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 EVENING IN THE	(b) Event #2 GOLF CLASSIC	(c) Other Events	(d) Total events (add col. (a) through			
			(event type)	(event type)	(total number)	col. <b>(c)</b> )			
Revenue		Gross receipts	112,858.	91,656.	76,990.	281,504.			
œ		Less: Charitable contributions Gross income (line 1 minus	67,144.	70,704.	63,711.	201,559.			
	3		45,714.	20,952.	13,279.	79 <b>,</b> 945.			
	4	Cash prizes							
	5	Noncash prizes							
sesue	6	Rent/facility costs	8,866.	15,860.	1,421.	26,147.			
Direct Expenses	7	Food and beverages	200.	680.	16,889.	17,769.			
Direc	8	Entertainment			3,490.	3,490.			
	9	Other direct expenses	10,347.	2,530.	8,047.	20,924.			
	10 11	Direct expense summary. Add lines 4 Net income summary. Combine line 3	4 through 9 in column (d) 3, column (d), and line 1(	) D	<b>.</b>	( <u>68,330.)</u> 11,615.			
Ра			anization answered "Y			rted more			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
<u> </u>	1	Gross revenue							
sesu	2	Cash prizes							
Direct Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs							
	5	Other direct expenses							
		Volunteer labor	Yes%	Yes%	Yes% No				
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			()			
	8	Net gaming income summary. Comb	ine line 1, column d, and	d line 7	<b>&gt;</b>				
	<ul> <li>9 Enter the state(s) in which the organization operates gaming activities:</li> <li>a Is the organization licensed to operate gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>								
		/ere any of the organization's gaming l "Yes," explain:		ended or terminated durin		_ Yes No			

Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE J		Compensation Information		OMB No.	1545-0	047		
	n 990)	For certain Officers, Directors, Trustees, Key Employees, and	Highest	ର୍ଲ	11			
•		Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.						
	nent of the Treasury	Part IV, line 23.	Part IV, line 23.					
	Revenue Service	Attach to Form 990. See separate instructions.	Employer identific	Insp ation number		n		
	LE, INC.		35-0924		1			
Part		ns Regarding Compensation	33 072	1720				
					Yes	No		
1a	Check the ap	propriate box(es) if the organization provided any of the following to or f	or a person listed in Forr	n 🗌				
	990, Part VII,	Section A, line 1a. Complete Part III to provide any relevant information	regarding these items.					
	First-cla	ss or charter travel Housing allowance or resid	ence for personal use					
	Travel fo	or companions Payments for business use	of personal residence					
	Tax inde	emnification and gross-up payments Health or social club dues of						
	Discretio	onary spending account Personal services (e.g., ma	id, chauffeur, chef)					
b	If any of the or reimburse	boxes on line 1a are checked, did the organization follow a written ement or provision of all of the expenses described above? If "N	policy regarding paym lo," complete Part III	to				
•	explain			<u>1b</u>		<u> </u>		
2	-	nization require substantiation prior to reimbursing or allowing expensi- stees, and the CEO/Executive Director, regarding the items checked in lir						
	unectors, trus	nees, and the CEO/Executive Director, regarding the items checked in in		·				
3	Indicate which	h, if any, of the following the filing organization used to establish the cor	pensation of the					
		CEO/Executive Director. Check all that apply. Do not check any boxes f						
	related organ	ization to establish compensation of the CEO/Executive Director. Explair	n in Part III.					
	X Comper	nsation committee X Written employment contra	ict					
	Indepen	Ident compensation consultant Compensation survey or stu	udy					
	Form 99	90 of other organizations X Approval by the board or co	ompensation committee					
4	During the ve	ar, did any person listed in Form 990, Part VII, Section A, line 1a, with r or a related organization:	espect to the filing					
	organization o	or a related organization:	, ,					
-	Receive a ser	verance payment or change-of-control payment?		. <u>4a</u>		X X		
b		, or receive payment from, a supplemental nonqualified retirement plan?				X		
С		, or receive payment from, an equity-based compensation arrangement? y of lines 4a-c, list the persons and provide the applicable amounts fo		- 40				
		$\mathbf{y}$ of lines $\mathbf{u}_{\alpha}$ , ist the persons and provide the applicable amounts to						
	Only section	501(c)(3) and 501(c)(4) organizations must complete lines 5-9.						
5	-	isted in Form 990, Part VII, Section A, line 1a, did the organization pay or	accrue any					
	•	n contingent on the revenues of:	,					
а	The organizat	ion?		5a		Х		
b	Any related o	rganization?		5b		X		
	If "Yes" to line	e 5a or 5b, describe in Part III.						
6		isted in Form 990, Part VII, Section A, line 1a, did the organization pay or	accrue any					
		n contingent on the net earnings of:						
a	a The organization?		. <u>6a</u>		X			
b	Any related o	rganization?		. 6b		X		
7		e 6a or 6b, describe in Part III. Jisted in Form 000 Part VII. Section A Jine 1a did the organizati	on provide only non fi	(od				
7		listed in Form 990, Part VII, Section A, line 1a, did the organizati t described in lines 5 and 6? If "Yes," describe in Part III				x		
8		nounts reported in Form 990, Part VII, paid or accrued pursuant to a						
5	•	I contract exception described in Regulations section 53.4958-4(	-					
						X		
9		ine 8, did the organization also follow the rebuttable presumption						
-		ection 53.4958-6(c)?	•					
For Pa	r Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule J (							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	141,642.	C	5,250.	7,346.	7,327.	161,565.	
1 CLINT BOLSER	(ii)	0	0	0			(	
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							L
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							L
12	(ii)							
	(i)							L
13	(ii)							
	(i)							L
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)	[						

Schedule J (Form 990) 2011

## Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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.
 ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NOBLE.	TNC.	

Part I

Employer identification number 35-0924720

\$ \$

NC	•		

**Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction		rrected?
	(a) Name of disqualmed person			No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
2	Enter the amount of tax imposed on the organization may	pagers or disgualified persons during the year		

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

3	Enter the amount of tax, if any, on line 2, above, re	imbursed by the organization

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		<b>(c)</b> Original principal amount	(d) Balance due	<b>(e)</b> In default?		? <b>(f)</b> Approved by board or committee?		(g) Written agreement?	
	То	From			Yes	No	Yes	No	Yes	No
(1) (2) (3)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(8) (9)										
10)										
Fotal			▶\$							

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	<b>(b)</b> Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2011

Part IV Business Transactions Invol Complete if the organization ans		IV, line 28a, 28b	, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	<b>(e)</b> Sha organiz reven	zation's
				Yes	No
(1) DANIEL APPEL	BOARD MEMBER/IND CONTRACT	203,950.	INSURANCE POLICIES		х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Supplemental Information** Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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



Internal Revenue Service Name of the organization NOBLE, INC.

Department of the Treasury

PROCESS TO REVIEW FORM 990 FORM 990, PART VI, LINE 11 FORM 990 IS REQUIRED TO BE REVIEWED AND APPROVED BY OUR AUDIT COMMITTEE CHAIRPERSON BEFORE SUBMISSION TO THE BOARD OF DIRECTORS AND BEFORE FILING THE RETURN. THE FORM 990 IS ALSO REVIEWED BY AN INDEPENDENT ACCOUNTING FIRM.

MONITORING & ENFORCEMENT OF COMPLIANCE WITH CONFLICT OF INTEREST POLICY FORM 990, PART VI, LINE 12C

COMPLIANCE IS ENFORCED THROUGH THE BOARD OF DIRECTORS POLICY NUMBER BD 90-1 WHICH WAS ADOPTED 1/26/1984 AND AMENDED LAST ON 02/10/2005. THIS POLICY SPECIFICALLY ADDRESS CONFLICTS OF INTEREST IN REGARDS TO OFFICERS. DIRECTORS OR EMPLOYEES OF NOBLE, INC. THE POLICY STATES IT IS THE RESPONSIBILITY OF THE INDIVIDUAL TO REPORT ANY PERSONAL OWNERSHIP, INTEREST OR OTHER RELATIONSHIP THAT MIGHT AFFECT THEIR ABILITY TO EXERCISE IMPARTIAL AND ETHICAL JUDGMENT IN THE AREA OF THEIR RESPONSIBILITY. THE POLICY IS FURTHERED BY NINE PRINCIPLES. THE ORGANIZATION ALSO MAINTAINS COPIES OF SIGNED CONFLICT OF INTEREST DISCLOSURE STATEMENTS. THE CEO REVIEWS THE SIGNED CONFLICT OF INTEREST POLICIES. IF THE CEO DISCOVERS ANY CONFLICTS OR POTENTIAL CONFLICTS OF INTEREST, THE CHAIRMAN OF THE AUDIT COMMITTEE FURTHER REVIEWS THE CONFLICT.

PROCESS TO DETERMINE CEO AND OFFICER COMPENSATION

Page 2

FORM 990, PART VI, LINES 15A & 15B THE CURRENT CEO WAS APPOINTED IN FEBRUARY 2012. HER COMPENSATION WAS SET AND AGREED UPON THROUGH AN EMPLOYMENT CONTRACT, WHICH WAS SIGNED BY THE CHAIRMAN OF BOARD AND THE CEO. THE INTERVIEWS WERE CONDUCTED BY THE EXECUTIVE COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS. COMPENSATION OF THE DIRECTOR OF FINANCE WAS DETERMINED THROUGH MARKET ANALYSIS AT THE TIME OF HIRING AND IS REVIEWED ANNUALLY BY THE CEO.

AVAILABILITY OF GOVERNING DOCUMENTS, CONFLICT OF INTEREEST POLICY & FS FORM 990, PART VI, LINE 19 THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES FORM 990, PART XI, LINE 5 NET UNREALIZED LOSS ON INVESTMENTS \$ (275,826) PROVISION FOR UNCOLLECTIBLE CONTRIBUTIONS RECEIVABLE (168,098)

TOTAL CHANGES IN NET ASSETS

==== ATTACHMENT 1

(443,924)

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SINCE ITS FOUNDING IN 1953, NOBLE OF INDIANA HAS PROVIDED A VARIETY OF SERVICES AND SUPPORT TO CHILDREN AND ADULTS WITH DEVELOPMENTAL DISABILITIES AND THEIR FAMILIES IN CENTRAL INDIANA. NOBLE'S MISSION IS TO CREATE OPPORTUNITIES FOR PEOPLE WITH DISABILITIES TO LIVE MEANINGFUL LIVES.

Schedule O (Form 990 or 990-EZ) 2011			Page <b>2</b>
Name of the organization	Employer identifie	cation number	
NOBLE, INC.			
		ATTACHMEN	IT 2
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	5		
DESCRIPTION	GRANTS	EXPENSES_	REVENUE
CHILDREN'S SERVICES, COMMUNITY EXPLORATION,			
BEHAVIORAL SERVICES, AND COMMUNITY LIVING	0	1,194,075.	402,251.
TOTALS	0	1,194,075.	402,251.

|--|

990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ANTHEM BCBS P.O. BOX 105113 ATLANTA, GA 30348	HEALTH INSURANCE	932,744.
CITY WIDE MAINTENANCE OF INDIANAPOLIS P.O. BOX 19574 INDIANAPOLIS, IN 46219	JANITORIAL SERVICES	128,281.
INDYGO/IPTC P.O. BOX 441689 INDIANAPOLIS, IN 46244	TRANSPORTATION	141,092.
GREGORY & APPEL/HANOVER INS 1402 N CAPITAL, STE. 400 INDIANAPOLIS, IN 46202	INSURANCE	203,950.
ELIZABETH F. DILLON DBA 6060, LLC 409 MASS. AVENUE INDIANAPOLIS, IN 46204	RENT	150,130.
TOTAL COMPENSATION		1,556,197.

## **Related Organizations and Unrelated Partnerships**

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

Department of the Treasury Internal Revenue Service Name of the organization

Attach	to	Form	990.
/			

►

See separate instructions.

Open to Public Inspection Employer identification number

35-0924720

NOBLE, INC.

SCHEDULE R

(Form 990)

#### Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
_(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

## Part II

# Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a Name, address, and El	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	conti	<b>g)</b> 512(b)(13) rolled ity?	
							Yes	No
(1) NOBLE R & D, INC.	31-1229531							
7701 EAST 21ST STREET	INDIANAPOLIS, IN 46219	RESEARCH	IN	501(C)(3)	7	N/A		Х
_(2)								
_(3)								
_(4)								
_(5)		_						
(6)		-						
_(7)		_						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011



Schedule R (Form 990) 2011

Part III

Identification of Relate						nswered "Yes"	to Form	990, Part IV, li	ine 34	
because it had one or n	nore related orga	nizations	s treated as a pa	artnership during the	tax year.)					

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	alloca	ations?	amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	(j) eral or aging tner?	<b>(k)</b> Percentage ownership
							Yes	No	, ,	Yes	No	
<u>(1)</u>												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

## Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2011

#### Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

Not	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Ye	s No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizatio	ns listed in Parts II–IV?		
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	X
b			1b	X
c			1c	X
d			1d	X
	Loans or loan guarantees by related organization(s)		1e	X
c	Loans or loan guarantees by related organization(s)		16	
	$\mathbf{C}_{\mathbf{r}}$ is a set of the related enterprise $\mathbf{C}_{\mathbf{r}}$		46	X
f			1f	_
g	• • • • • • • • • • • • • • • • • • • •		1g	X
h			1h	X
i	Lease of facilities, equipment, or other assets to related organization(s)		1i	X
j	Lease of facilities, equipment, or other assets from related organization(s)		1j	Х
k	Performance of services or membership or fundraising solicitations for related organization(s)		1k	Х
I			11	X
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1 m	X
n	Sharing of paid employees with related organization(s)		1n	X
0	Reimbursement paid to related organization(s) for expenses		10	X
p			1p	X
Р				
q	Other transfer of cash or property to related organization(c)		1g	X
Ч			1r	X
2	Other transfer of cash or property from related organization(s). If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including			А
2				
	(a) (b) Name of other organization Transaction	(c) Amount involved Method o	(d) of determi	ning
	type (a–r)	amou	nt involved	d
(1)				
(2)				
(3)				
(4)				
. /				
(5)				
(-)				
(6)				
		Schedule R	(Form aa	0) 2011
JSA		Schedule K		0/2011

1E1309 1.000 TX4373 D310

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501(	e) partners tion c)(3) tations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen man	(j) eral or aging iner?	(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(1 0111 1000)	Yes	No	
_(1)													
(2)													
(3)													
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(6)													
<u>_(7)</u>													
_ <u>(8)</u>													
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(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2011

Schedule R (F	orm 990) 2011
Part VII	Supplemental Information
	Complete this part to provide additional information for responses to questions on Schedule R (see
	instructions).

		pt Organization E								<u>3 No. 1545-0687</u>
epartment of the Treasury		For calendar year 2011 ending 0	1 or other tax yea 6/30 , 20 12				$\underline{/01}$ , 2011, and instructions.	d		Public Inspection for
Check box if		Name of organization (			e changed and se			D Emplo		Organizations Only fication number
address changed							,			see instructions.)
Exempt under section	1	NOBLE, INC.								
X 501(C)(3)	Print	Number, street, and ro	om or suite no. If	a P.O. I	box, see instruction	ns.		35-0	924720	)
408(e) 220(e	) Type									ness activity code
408A 530(a		7701 EAST 2	1ST STREE	Т				(See In	nstructions.)	
529(a)		City or town, state, and	I ZIP code							
Book value of all assets at end of year		INDIANAPOLI	S, IN 462	19						
		oup exemption numbe	· · · · ·	,						- <u>r</u> -
		eck organization type					c) trust	401(a)	trust	Other tru
Describe the organi	•	,	,				IENT 1		F	
		corporation a subsidi		-		subsidiary	controlled group?	?	►L	Yes X
		identifying number of	i the parent corp	poration	n. 🕨					
The books are in car					<i>(</i> <b>)</b> (		ne number 🕨 🔅		)-2718 T	
Part I Unrelated		or Business Inco	me		(A) Inco	ne	(B) Expe	nses		(C) Net
1a Gross receipts or										
b Less returns and allow			_ C Balance ►	1c						
-		lule A, line 7)		2					-	
		2 from line 1c	F	3						
		attach Schedule D)		4a						
		Part II, line 17) (attach I	· · · ·	4b						
		trusts		4c					<u> </u>	
		ps and S corporations (at		5					+	
				6 7					+	
		ncome (Schedule E)	F						+	
	-	es, and rents from con								
		$\mathbf{E}_{\mathbf{r}} = \mathbf{E}_{\mathbf{r}} $		8					+	
		ection 501(c)(7), (9), o	. ,							
				9					+	
		ncome (Schedule I) dule J)		10 11						
		ctions; attach schedule		12						
(		ough 12	/• • • • • • <b>•</b>	13					+	
Part II Deductio				-	ns for limitati	onson		(Excent f	or cont	ributions
		t be directly conn	•				,			ibulionio,
							,	14	<b>—</b>	
4 Compensation of										
<ul><li>4 Compensation of</li><li>5 Salaries and wag</li></ul>	es							15		
5 Salaries and wag										
<ul><li>5 Salaries and wag</li><li>6 Repairs and main</li></ul>	ntenance							16		
<ul><li>5 Salaries and wag</li><li>6 Repairs and main</li><li>7 Bad debts</li></ul>	ntenance			· · ·	· · · · · · · · · · · · · · · · · · ·	 		<u>16</u> <u>17</u>		
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(Rev. January 2012)

Department of the Treasury

Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Х

►	File a	separate	application	for each	return.
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• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

#### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only 

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number see instructions

		Enter mer sidentifying number, see mat dettens
Name of exempt organization or other filer, see instructions.		Employer identification number (EIN) or
NOBLE, INC.	X	35-0924720
Number, street, and room or suite no. If a P.O. box, see instructions.		Social security number (SSN)
7701 EAST 21ST STREET		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
INDIANAPOLIS, IN 46219		
	Name of exempt organization or other filer, see instructions. NOBLE, INC. Number, street, and room or suite no. If a P.O. box, see instructions. 7701 EAST 21ST STREET City, town or post office, state, and ZIP code. For a foreign address, see instructions.	Name of exempt organization or other filer, see instructions.       X         NOBLE , INC.       X         Number, street, and room or suite no. If a P.O. box, see instructions.       7701 EAST 21ST STREET         City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

● The books are in the care of ▶ MARK INGOLD

То	lephone No. ► 317 375-2718 FAX No. ►			
	he organization does not have an office or place of business in the United States, check this box			
	his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		I	f this is
for th	e whole group, check this box $\blacktriangleright$ . If it is for part of the group, check this box $\blacktriangleright$		and	attach
a list	with the names and EINs of all members the extension is for.			
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time			
	until 05/15, 2013, to file the exempt organization return for the organization named al	oove	e. Th	e extension is
	for the organization's return for:			
	► calendar year 20 or			
	►         calendar year 20 or           ►         X tax year beginning 07/01, 20 11 _, and ending 06/30 ,	20	12	
		-		-
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return	า		
-	Change in accounting period	•		
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	0
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		Ψ	
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	¢	0
	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS	30	φ	0
C		_		0
	(Electronic Federal Tax Payment System). See instructions.	3c		0
	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO at	nd I	-orm	1 8879-EO for
paym	ent instructions.			

V 11-6

33955

	990-T (20										Page <b>2</b>
Par	t III	Tax Computation									
35	-	ations Taxable as Corporations. See			•	outation	. Controlled gr	oup			
	membe	rs (sections 1561 and 1563) check here $~\blacktriangleright$	See ins	structi	i <b>ons</b> and:						
а		our share of the \$50,000, \$25,000, and				rackets	(in that order):				
	(1)\$				(3) \$						
b	Enter o	rganization's share of: <b>(1)</b> Additional 5% tax (n	ot more than	\$11,7	50)	\$					
		tional 3% tax (not more than \$100,000)				\$					
									35c		
36	Trusts	Taxable at Trust Rates. See in			•						
		bunt on line 34 from: Tax rate schedule							36		
37		ax. See instructions							37		
38 39	Total A	ive minimum tax dd lines 37 and 38 to line 35c or 36, whichev	ver applies	• • •	• • • • • •			•••	38		
Par		Tax and Payments							39		
40 a		tax credit (corporations attach Form 1118; tr	usts attach Fo	rm 11	16)	40a					
	•	redits (see instructions)			/						
		I business credit. Attach Form 3800 (see instru									
		or prior year minimum tax (attach Form 8801									
		edits. Add lines 40a through 40d							40e		
41		t line 40e from line 39							41		
42		kes. Check if from: Form 4255 Form 86 <sup>-</sup>							42		
43		<b>x.</b> Add lines 41 and 42				-	-	- 1	43		0
44a	Paymer	ts: A 2010 overpayment credited to 2011				44a					
	-	stimated tax payments				44b					
		osited with Form 8868									
d	Foreign	organizations: Tax paid or withheld at source	(see instructio	ns)		44d					
е	Backup	withholding (see instructions)				44e					
f	Credit f	or small employer health insurance premiums	(Attach Form	8941)	)	44f					
g			2439								
	L F	orm 4136 Other			Total 🕨	44g					
45	•	ayments. Add lines 44a through 44g							45		
46		ed tax penalty (see instructions). Check if For							46		
47		. If line 45 is less than the total of lines 43 a	<i>.</i>						47		
48		yment. If line 45 is larger than the total of line		enter	amount overp	baid _			48		
49 Par		e amount of line 48 you want: Credited to 2012 esti Statements Regarding Certain		and	Other Inf	ormo	Refunde		49		
							· .			financial	Vec Ne
1	-	time during the 2011 calendar year, did the c (bank, securities, or other) in a foreign countr	-			-		-			Yes No
		d Financial Accounts. If YES, enter the name of									Х
2		the tax year, did the organization receive a di	-		· ·		or transferor to, a				X
		ee instructions for other forms the organization					,, .		<b>j</b>	••••	
3		he amount of tax-exempt interest received or			ax year 🕨 \$						
Sch		A - Cost of Goods Sold. Enter met	0								
1	Invento	ry at beginning of year _ 1		6	Inventory at	end of	year		6		
2	Purchas	es 2		7			sold. Subtract				
3	Cost of	labor 3			6 from lin	ne 5.	Enter here and	in			
4 a	Additior	al section 263A costs			Part I, line 2				7		
	(attach	schedule) 4a		8	Do the r	ules c	of section 263A	A (wi	th res	spect to	Yes No
b		osts (attach schedule) _ 4b		4			ed or acquired			· · · · -	
5		dd lines 1 through 4b - 5					?				X
~	correc	penalties of perjury, I declare that I have examined thi t, and complete. Declaration of preparer (other than taxpayer						best of	i my kno	wledge and be	elief, it is true,
Sigr	1		1				-			IRS discuss	
Here			Data							preparer sh	
	Sign	ature of officer Print/Type preparer's name	Date Preparer's si	ianotu	Title		ate	(See		ons)? X Yes	s No
Paid			r reparers SI	iynatu			מוכ	Check		1	7017E
Prep									mployed		
	Only	Firm's name ▶ BKD, LLP Firm's address ▶ 201 N. ILLINOIS S								44-0160	
		INDIANAPOLIS, IN						Phone	110.		<b>90-T</b> (2011)
											(2011)

#### Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

#### 1. Description of property

(1)			
(2)			
(3)			
(4)			

#### 2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income. Add totals of columns 2(a) and 2( here and on page 1. Part I. line 6. column (A)	. ,	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

### Schedule E - Unrelated Debt-Financed Income (see instructions)

A Description of the		2. Gross income from		3. Dedu	ctions directly con debt-finance		or allocable to
1. Description of de	bt-financed property	allocable to debt-finar property			line depreciation schedule)	(b) Other deductions (attach schedule)	
(1)							
(2)							
(3)							
(4)							
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	<ol> <li>Average adjusted basis of or allocable to debt-financed property (attach schedule)</li> </ol>	6. Column 4 divided by column 5			ome reportable x column 6)		llocable deductions n 6 x total of columns 3(a) and 3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			%				
Totala				Enter here a Part I, line	and on page 1, 7, column (A).	Enter h Part I,	ere and on page 1, line 7, column (B).
Totals							
Total dividends-received deduct Schedule F - Interest, Ani						(ctions)	
denedule i - interest, An		Exempt Controlled O					
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	<b>4</b> . T	otal of specified ayments made	5. Part of column included in the corganization's gro	ontrolling	6. Deductions directly connected with income in column 5
(1)							
(2)							
(3)							
(4)							
Nonexempt Controlled Organ	hizations				1		
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specif payments mad		include	t of column 9 that is d in the controlling ation's gross income	cor	1. Deductions directly nected with income in column 10
(1)							
(2)							
(3)							
(4)							
				Enter h	columns 5 and 10. here and on page 1, line 8, column (A)	En	dd columns 6 and 11. ter here and on page 1, art L line 8, column (B)

JSA

Form 990-T (2011)			
Schedule G - Investment li	ncome of a Section 501(c)(7)	, (9), or (17) Orgar	nization (see instructions)

<ol> <li>Description of income</li> </ol>	2. Amount of	income	3. Deductions directly connected		et-asides schedule)	5. Total deductions and set-asides (col. 3
1)			(attach schedule)			plus col. 4)
2)						
3)						
4)						
+)	Enter here and	on page 1,				Enter here and on page
	Part I, line 9, co	lumn (A).				Part I, line 9, column (I
otals						
Schedule I - Exploited Ex		come, Other Th	nan Advertising In	come (see instru	ictions)	
•		·	4. Net income	,	,	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	(loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exemp expenses (column 6 minu: column 5, but no more than column 4).
1)						
2)						
3)						
4)						
	Enter here and on page 1, Part I,	Enter here and on page 1, Part I,				Enter here and on page 1,
	line 10, col. (A).	line 10, col. (B).				Part II, line 26.
otals						
Schedule J - Advertising Ir		,				
Part I Income From Per	riodicals Report	ed on a Conso	lidated Basis	1	1	
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readers costs (column 6 minus column 5, not more than column 4).
1)			-			_
2)			-			_
3)			_			_
4)	•					
4) ••••••••••••••••••••••••••••••••••••	riodicals Repo	rted on a Sep	arate Basis (For	each periodical	listed in Part	t II. fill in colum
4) otals (carry to Part II, line (5)) ►			arate Basis (For	each periodical	listed in Part	t II, fill in colum
4) otals (carry to Part II, line (5)) ▶ Part II Income From Pe			<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	each periodical 5. Circulation income	6. Readership	7. Excess readers costs (column 6 minus column 5, l not more than
4) otals (carry to Part II, line (5)) ► Part II Income From Pe 2 through 7 on a	Line-by-line basis	3. Direct	4. Advertising gain or (loss) (col. 2 minus col. 3). If	5. Circulation	6. Readership	7. Excess readers costs (column 6 minus column 5,
<sup>4</sup> ) otals (carry to Part II, line (5)) ▶ Part II Income From Per 2 through 7 on a 1. Name of periodical	Line-by-line basis	3. Direct	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than
4) otals (carry to Part II, line (5)) ▶ Part II Income From Per 2 through 7 on a 1. Name of periodical	Line-by-line basis	3. Direct	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than
4) otals (carry to Part II, line (5)) ▶ Part II Income From Pe 2 through 7 on a 1. Name of periodical 1) 2)	Line-by-line basis	3. Direct	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than
4) otals (carry to Part II, line (5)) ▶ Part II Income From Per 2 through 7 on a 1. Name of periodical 1) 2) 3)	Line-by-line basis	3. Direct	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than
4) otals (carry to Part II, line (5)) ▶ Part II Income From Per 2 through 7 on a 1. Name of periodical 1) 2) 3) 4)	Line-by-line basis	3. Direct	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than
4) Totals (carry to Part II, line (5)) ▶ Part II Income From Per 2 through 7 on a 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I	2. Gross advertising income Enter here and on page 1, Part 1, line 11, col. (A).	3. Direct	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than column 4).
4) Totals (carry to Part II, line (5)) ▶ Part II Income From Per 2 through 7 on a 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I Totals, Part II (lines 1-5) ▶	Line-by-line basis 2. Gross advertising income Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership	7. Excess readers costs (column 6, minus column 5, not more than column 4).
4) Totals (carry to Part II, line (5)) ▶ Part II Income From Periodical 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I Totals, Part II (lines 1-5) ▶	Line-by-line basis 2. Gross advertising income Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readers costs (column 6, not more than column 4).
4) Totals (carry to Part II, line (5)) Part II Income From Per 2 through 7 on a 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I Totals, Part II (lines 1-5) ► Schedule K - Compensation 1. Name	Line-by-line basis 2. Gross advertising income Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readers costs (column 6, not more than column 4).
4) Totals (carry to Part II, line (5)) . ▶ Part II Income From Peresson 2 through 7 on a 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I Totals, Part II (lines 1-5) ▶ Schedule K - Compensation 1. Name 1)	Line-by-line basis 2. Gross advertising income Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readers costs (column 6, not more than column 4).
4) Totals (carry to Part II, line (5)) ▶ Part II Income From Perevent 2 through 7 on a 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I Totals, Part II (lines 1-5) ▶ Schedule K - Compensation 1. Name 1) 2)	Line-by-line basis 2. Gross advertising income Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs 4. Comp un %	7. Excess readers costs (column 6, minus column 5, not more than column 4).
4) Totals (carry to Part II, line (5)) . ▶ Part II Income From Peresson 2 through 7 on a 1. Name of periodical 1) 2) 3) 4) 5) Totals from Part I Totals, Part II (lines 1-5) ▶ Schedule K - Compensation 1. Name 1)	Line-by-line basis 2. Gross advertising income Enter here and on page 1, Part I, line 11, col. (A).	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readers costs (column 6, minus column 5, not more than column 4).

ATTACHMENT 1

# ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.