

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. 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.

¹ 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 that does not file its own Form(s) 990/990-T but is covered under a group return. Again, the 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.

BKD TAX506 9-11

Public Disclosure Rules

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or th	ne 201	2 calendar year, or tax y	ear beginning	07/01,2012	2, and end	ling		06/30	o , 20 13	
_			C Name of organization					D Employer id	entification	number	
B c	heck if a	pplicable:	NOBLE, INC.					35-092	4720		
	Addr chan		Doing Business As								
	_	e change	Number and street (or P.O. b	oox if mail is not delivered to st	reet address)	Room/suite	•	E Telephone n	umber		
	Initia	I return	7701 EAST 21ST	STREET				(317) 37	5-2718	3	
	Term	ninated	City, town or post office, state	, and ZIP code							
	Amer		INDIANAPOLIS, I	N 46219				G Gross receip	ts \$	10,802	,880.
		ication	F Name and address of princ	ipal officer: JULIA H	UFFMAN			H(a) Is this a gro	up return for	Yes	X No
	pend	iiig	7701 EAST 21ST	STREET INDIANAPO	OLIS, IN 4621	.9		affiliates? H(b) Are all affilia	ates included	? Yes	No
ī	Tax-ex	cempt st	' 	501(c) () ◀ (insert			527	If "No," atta	ch a list. (see	instructions)	
J	Webs	ite: ►	WWW.NOBLEOFINDIAN		112.11 (2)(1)			H(c) Group exem	ption number	· •	
				Trust Association	Other ►	L Year	r of format	ion: 1953 M			IN
	rt I		mmary	7.0000.00.00	0.1.0.	1 - 100	01.1011114	1233	Otato or rog	<u>ja: aoo</u>	
	1		y describe the organization's	mission or most significan	nt activities:						
	١.	TO (CREATE OPPORTUNITI	ES FOR PEOPLE W	TTH DISABILI	TIES TO	LIVE				
Se			NINGFUL LIVES.								
nar											
Governance	2	Chook	k this box if the orga		operations or dispos	od of more	 than 25%	of its not asset			
	3		per of voting members of the						3. 3		21.
Š	4		per of independent voting me								21.
Activities	-								5		712.
Ę	5		number of individuals employ								425.
ď	6		number of volunteers (estima						6		425.
			unrelated business revenue for						7a		
	D	Net ui	nrelated business taxable inc	ome from Form 990-1, line	e 34			Prior Year	7b	Current V	
									26	Current Y	
ne	8		ibutions and grants (Part VIII,					2,038,28		2,375	
Revenue	9	Progra	am service revenue (Part VIII,	line 2g)				8,188,85		7,809	
Re	10		tment income (Part VIII, colur					175,05			,847.
	11		revenue (Part VIII, column (11,63			,889.
	12		revenue - add lines 8 throug					10,413,82		10,482	
	13		s and similar amounts paid (F						0		
	14		fits paid to or for members (Pa						0		
es	15		ies, other compensation, emp					7,748,96		7,999	
ens	16a	Profes	ssional fundraising fees (Part	IX, column (A), line 11e)			-		0		C
Expenses	b	Total	fundraising expenses (Part IX	, column (D), line 25) ▶ _	260,55	<u>6.</u> 	-				
_	17		expenses (Part IX, column (A					2,765,01		2,528	
	18		expenses. Add lines 13-17 (r					10,513,97		10,528	
. 10	19	Rever	nue less expenses. Subtract I	ine 18 from line 12				-100,15			,791.
Net Assets or Fund Balances								ning of Current \		End of Yea	
sset	20	Total	assets (Part X, line 16)					9,127,26		9,343	
ag Age	21	Total	liabilities (Part X, line 26)					2,151,08		2,199	
		Net as	ssets or fund balances. Subt	ract line 21 from line 20				6,976,18	38.	7,143	,924.
Pa	rt II	Sig	gnature Block								
Und	der pe	nalties o	of perjury, I declare that I have e complete. Declaration of prepare	examined this return, including	ng accompanying sched	ules and star	tements, a	and to the best of	f my knowl	edge and b	elief, it is
Tiuc	5, 00110	T and	complete. Declaration of prepare	(other than officer) is based	on an imormation of wif	icii preparei	ilas aliy ki	lowledge.			
٥.											
Sig			Signature of officer					Date			
He	re										
			Type or print name and title								
		Print/	Type preparer's name	Preparer's signa	iture	Date		Check	if PTIN		
Paid								self-employ	ed F	012794	175
	parer	Firm's	s name ▶ BKD, LLP	l		-		Firm's EIN ▶	44-016		
use	Only		s address ▶ 201 N. ILL	INOIS STREET IN	DIANAPOLIS, I	N 4620	4	Phone no.		33.4000	
May	the I		scuss this return with the prep							X Yes	No

Form 8868 (Rev. 1-2013) Page 2 • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box X Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Part II Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or NOBLE, INC. 35-0924720 print Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) File by the 7701 EAST 21ST STREET due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions INDIANAPOLIS, IN 46219 Enter the Return code for the return that this application is for (file a separate application for each return) 0 1 Return **Application** Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 03 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 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. The books are in the care of ► MARK INGOLD Telephone No. ► 317 375-2718 FAX No. ▶ If 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 for the whole group, check this box

If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. 05/15 , 20 14 . I request an additional 3-month extension of time until 5 For calendar year 07/01 , or other tax year beginning 06/30 , 20 13 12 , and ending If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN. 8a 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. 8a \$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b |\$ c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 8c |\$ Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form. Signature > Title > Date >

Form **8868** (Rev. 1-2013)

TX4373 D310 PAGE 1

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box X 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 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 Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 35-0924720 NOBLE, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for 7701 EAST 21ST STREET filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions INDIANAPOLIS, IN 46219 0 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720- (individual) 03 Form 4720 0.9 Form 5227 Form 990-PF 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 • The books are in the care of ▶ MARK INGOLD Telephone No. ▶ 317 375-2718 FAX No. ▶ If 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 a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 02/17 , 20 14 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or 07/01 , 2012 , and ending ► X tax year beginning 06/30,2013. Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return 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 estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ c 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. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions. For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev. 1-2013)

TX4373 D310

Page 2

P	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,904,067. including grants of \$) (Revenue \$ 2,273,449.)
	ADULT SERVICES: NOBLE OFFERS SOCIAL, VOCATIONAL, AND RECREATIONAL
	SERVICES TO HUNDREDS OF ADULTS WITH DEVELOPMENTAL DISABILITIES IN
	RESIDENTIAL, COMMUNITY AND FACILITY-BASED SETTINGS TAILORED TO
	EACH INDIVIDUAL'S NEEDS, DREAMS AND GOALS. SELF-ADVOCACY,
	INTEREST-BASED CLUBS, THERAPEUTIC ART, MUSIC THERAPY, RECREATIONAL
	THERAPY, HORTICULTURE, VOLUNTEER WORK AND LIFE SKILLS DEVELOPMENT
	ARE JUST A FEW OPTIONS FROM WHICH INDIVIDUALS CAN CHOOSE TO
	STRUCTURE THEIR SERVICES.
4b	(Code:) (Expenses \$ _{2,870,858} including grants of \$) (Revenue \$ _{2,916,774})
	NOBLE INDUSTRIES: THROUGH THIS VOCATIONAL SERVICE, NOBLE PROVIDES
	A VARIETY OF SUPERVISED WORK OPPORTUNITIES IN BOTH FACILITY AND
	COMMUNITY-BASED SETTINGS FOR HUNDREDS OF ADULTS WITH DISABILITIES
	TO LEARN NEW SKILLS, DISCOVER CAREER INTERESTS AND EARN A
	PAYCHECK.
4с	(Code:) (Expenses \$1,258,862. including grants of \$) (Revenue \$1,188,162.
	COMMUNITY LIVING: RESIDENTIAL SERVICE HELPS PEOPLE WITH
	DISABILITIES CREATE A HOME THAT MEETS THEIR INDIVIDUAL NEEDS AND
	FOSTERS THEIR DREAMS OF LIVING AS INDEPENDENTLY AS POSSIBLE.
4d	Other program services (Describe in Schedule O.) ATTACHMENT 2
	(Expenses \$ $_{1,837,804}$ including grants of \$) (Revenue \$ $_{1,431,505}$.)

8,871,591.

Form 990 (2012) Page **3**

Part IV **Checklist of Required Schedules** No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 1 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 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, 5 Χ 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 Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II......... Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Χ Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a complete Schedule D, Part VI b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X Χ 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 Χ 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Χ the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 a Did the organization maintain an office, employees, or agents outside of the United States?............... Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV....... 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any Χ 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance Χ 16 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Χ on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ Χ 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

2E1021 1.000

Part IV Checklist of Required Schedules (continued) No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Χ in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States Χ 22 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Χ Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 25 a 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 Χ 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b If "Yes," complete Schedule L, Part I Χ 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II, Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 Χ 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes," complete Schedule R, Part V, line 2 36 Χ 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, Χ Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 Χ

Form 990 (2012)

Page 4

Form 990 (2012) Page **5**

Part V Statements Regarding Other IRS Filings and Tax Compliance Chack if Schoolule O contains a response to any question in this Bort V

	Check if Schedule O contains a response to any question in this Part V			- 📖
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 69			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1c	Х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Za				
	etatemente, med for the eatemat year ending min of minim the year evered by the retain.	01-	37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	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		Х
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.			
5a	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		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	Х	
h	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			
·	required to file Form 8282?	7c		Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	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		- 21
g	If the organization received a contribution of qualified intellectual property, and the organization rile roll 1009 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 g 7 h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	/ 11		
8				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		
0	organization, have excess business holdings at any time during the year?	0		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any tayable distributions under cogtion 40662	9a		
	Did the organization make any taxable distributions under section 4966?	9b		
	Did the organization make a distribution to a donor, donor advisor, or related person?	30		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
10-	/111111111111111111	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yos " onter the amount of tax-exempt interest received or accrued during the year.	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(20) gualified represent the alth incurrence incurrence.			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
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			
	Enter the amount of reserves on hand	4.4		7.7
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Form 990 (2012) Page **6**

Sect	tion 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 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 21			
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		X
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following:			
а	The governing body?	8a	Х	
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			
J	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	ion 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
~	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		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? <i>If "No," go to line 13 </i>	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,"			
ŭ	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
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				
104	with a taxable entity during the year?	16a		х
h	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?	16h		
Sect	ion C. Disclosure	1.00		
17	List the states with which a convert this Form COO is required to be filed N. TN.			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			
18	available for public inspection. Indicate how you made these available. Check all that apply.)(U)(U)(3/5 0	ı ııy <i>)</i>
	Own website X Another's website X Upon request Other (explain in Schedule O)			
40		4 :		ا دا ا
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	ı ıntel	est p	юпсу,
20	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 person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who person	ie		

Organization: ►MARK INGOLD 7701 EAST 21ST STREET INDIANAPOLIS, IN 46219 317-375-2718

Form 990 (2012)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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 organizatio	n nor any related	orga	niza	tion	CO	mpen	sate	ed any current offic	er, director, or trus	stee.		
					C)							
(A)	(B)	(do.	ot ol		ition	o than a		(D)	(E)	(F)		
Name and Title	Average	(do not check more than one box, unless person is both an						Reportable compensation	Reportable compensation from	Estimated amount of		
	hours per week (list any		officer and a director/trustee)				from	related	other			
	hours for related				1		ŕ	the organization	organizations (W-2/1099-MISC)	compensation from the		
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1.271000 11100)	organization and related organizations		
(1) JENNA BARNETT	2.00											
DIRECTOR		Х						0	0	(
(2) MARK BRUIN	2.00											
DIRECTOR		Х						0	0	(
(3) WILLIAM CARMICHAEL	2.00											
CHAIR	1.00	Х		Х				0	0			
(4) HONORABLE KATHY DAVIS	2.00											
VICE CHAIR/SECRETARY	1.00	Х		Х				0	0	(
(5) ROBERT DECRAENE	2.00											
DIRECTOR		Х						0	0			
(6) ARVIE ANDERSON	2.00											
DIRECTOR		Х						0	0			
(7) KURT HUMPHREY	2.00											
DIRECTOR		Х						C	0			
(8) MARISSA MANLOVE	2.00											
DIRECTOR		Х						0	0			
(9) PAT HURRLE	2.00											
DIRECTOR		Х						0	0			
(10)MOLLIE NOBLE	2.00											
DIRECTOR		Х						0	0			
(11)DR. ROBERT PINDER	2.00											
DIRECTOR		Х						C	0			
(12)ANN SMITH	2.00											
DIRECTOR		Х						C	0			
(13) SCOTT TREADWAY	2.00											
TREASURER	1.00	Х		Х				C	0			
(14)LARRY HUTCHINSON	2.00											
DIRECTOR		Х						l o	0			

JSA.

Part VII Section A. Officers, Directors, Tre	ustees, Ke	y En	nplo	ye	es,	and H	ligl	hest Compensat	ed Employees (d	continued)	
(A) Name and title	(B) Average hours per week (list any hours for related	box,	unles er and	Pos heck ss pe	erson direc	e than or is both a tor/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	1
	organizations below dotted line)	Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations	
15) WILLIAM WALES	2.00										
DIRECTOR	0.00	X						0	0		0
16) ANDREW APPEL	2.00										^
DIRECTOR	2 00	X						0	0		0
17) LISA DANDRIDGE	2.00	- 37									0
DIRECTOR 18) ADAM HILL	2.00	X						0	U		0
DIRECTOR	2.00	X						0	_		0
19) JEFFREY HOLLEY	2.00							0	0		
DIRECTOR		X						0	0		0
20) JIM JONES	2.00										
DIRECTOR	 	Х						0	0		0
21) STEPHANIE MCNAMARA	2.00										
DIRECTOR	T	Х						0	0		0
22) JULIA HUFFMAN	50.00										
PRESIDENT & CEO	1.00			Х				132,997.	0	8,98	37.
23) MARK INGOLD DIRECTOR OF FINANCE	50.00			Х				68,622.	0	9,82	28.
	 										
	 										
1b Sub-total								0	ı -		0
c Total from continuation sheets to Part VII, S	_							201,619.	0	,-	
d Total (add lines 1b and 1c)							<u> </u>	201,619.	0	18,81	.5.
2 Total number of individuals (including but not reportable compensation from the organizatio			liste 1	d al	bov	e) who	re	ceived more than	\$100,000 of		
Toportable compensation from the organization		-								Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											X
4 For any individual listed on line 1a, is the											
organization and related organizations gr	eater than	\$15	50,0	00?	. It	f "Yes,	," (complete Schedu	le J for such	4	X
5 Did any person listed on line 1a receive or											
for services rendered to the organization? If "Y										5	Χ
Section B. Independent Contractors											
1 Complete this table for your five highest comcompensation from the organization. Report of											

year.

•		
(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 2

Part VIII Statement of Revenue

		Check if Schedule O contains a respo	nse to any quest	ion in this Part VIII .			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts ıts	1a	Federated campaigns 1a	445,801.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
ts, (С	Fundraising events1c	194,873.				
ia gi	d	Related organizations 1d					
ns, Sim	е	Government grants (contributions) 1e	1,062,460.				
er S	f	All other contributions, gifts, grants,					
들		and similar amounts not included above	672,795.				
on d	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	>	2,375,929.			
Program Service Revenue			Business Code				
š	2a	ADULT SERVICES	624100	4,066,801.	4,066,801.		
2	b	GROUP HOME INCOME	624100	1,479,787.	1,479,787.		
<u>Ş</u>	С	CONTRACT & SALES INCOME	624100	1,308,736.	1,308,736.		
Ser	d	FIRST STEPS	624100	134,061.	134,061.		
ш	е	RESULTS BASED FUNDING	623990	516,858.	516,858.		
gr	f	All other program service revenue		303,647.	303,647.		
<u>_</u>	g	Total. Add lines 2a-2f		7,809,890.			
	3 4 5 6a b	Investment income (including dividends, inter other similar amounts)	proceeds	175,938. 0 0			175,938.
	C	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7-	(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory 363,831.					
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	. <u></u>	109,909.			109,909.
Revenue	8a	Gross income from fundraising events (not including \$194,873. of contributions reported on line 1c).					
₽		See Part IV, line 18 a	77,292.				
Other	b	Less: direct expenses b					
ŏ	С	Net income or (loss) from fundraising events		10,889.			10,889.
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities.		0			
	10a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold					
	٣	Miscellaneous Revenue	Business Code	0			
	4.4						
	11a						
	b						
	C	All other revenue					
	d	All other revenue		0			
	е 12	Total revenue. See instructions		10,482,555.	7,809,890.		296,736.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Check if Schedule O contains a response to any question in this Part IX											
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	228,758.	197,214.	25,211.	6,333.						
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	5,952,937.	5,132,076.	656,064.	164,797.						
8	Pension plan accruals and contributions (include section	100 000	440 -04	10 = 0.5	0.505						
	401(k) and 403(b) employer contributions)	129,988.	113,586.	13,706.	2,696.						
9	Other employee benefits	1,264,891.	1,105,284.	133,373.	26,234.						
10	Payroll taxes	423,166.	364,815.	46,636.	11,715.						
11	Fees for services (non-employees):										
	Management	16 246		16.246							
	Legal	16,346.		16,346.							
	Accounting	63,218.		63,218.							
	Lobbying	0									
	Professional fundraising services. See Part IV, line 17	0									
	Investment management fees	0									
g	Other. (If line 11g amount exceeds 10% of line 25, column	332,997.	199,939.	128,287.	4,771.						
12	(A) amount, list line 11g expenses on Schedule O.)	136,879.	120,845.	2,699.	13,335.						
12 13	Advertising and promotion	272,347.	228,439.	38,005.	5,903.						
14	Office expenses	24,456.	11,852.	12,321.	283.						
15	Information technology	21,150.	11,032.	12,321.	203.						
16	Royalties	583,867.	529,070.	47,680.	7,117.						
17	Occupancy	217,832.	209,510.	6,671.	1,651.						
18	Payments of travel or entertainment expenses	217,032.	2057510.	0,0,1							
	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	28,620.	7,484.	21,022.	114.						
20	Interest	121,914.	116,635.		5,279.						
21	Payments to affiliates	0			-,						
22	Depreciation, depletion, and amortization	316,823.	224,664.	83,541.	8,618.						
23	Insurance	65,060.	59,373.	4,778.	909.						
24	Other expenses. Itemize expenses not covered	,		1							
	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.)										
а	CLIENT TRANSPORTATION FEES	144,320.	144,320.								
b	CLIENT ACTIVITIES	52,516.	52,516.								
	BAD DEBT EXPENSE	35,854.	35,854.								
d	ALL OTHER EXPENSES	115,557.	18,115.	96,641.	801.						
	All other expenses										
25	Total functional expenses. Add lines 1 through 24e	10,528,346.	8,871,591.	1,396,199.	260,556.						
26	Joint costs. Complete this line only if the										
	organization reported in column (B) joint costs from a combined educational campaign and										
	fundraising solicitation. Check here if										
	following SOP 98-2 (ASC 958-720)	0									
JSA					Form 990 (2012)						

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Form **990** (2012)

Page **11**

Part X **Balance Sheet**

		Check if Schedule O contains a response	to an	y question in this Part	t X <u></u>		<u></u>
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,695.	1	2,800.
	2	Savings and temporary cash investments			82,371.	2	114,112.
	3	Pledges and grants receivable, net			97,715.	3	40,228.
	4	Accounts receivable, net			985,567.	4	948,745.
	5	Loans and other receivables from current and	forme	r officers, directors,			
		trustees, key employees, and highest co	ompe	nsated employees.			
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B)			0	5	0
"		and sponsoring organizations of section 501(c)(9) voluorganizations (see instructions). Complete Part II of Sche	0	6	0		
ets	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			0	8	0
•	9	Prepaid expenses and deferred charges			185,518.	9	179,099.
	10 a	Land, buildings, and equipment: cost or					
			10a				
	b	Less: accumulated depreciation			1,440,110.		
	11	Investments - publicly traded securities			6,333,292.		6,767,900.
	12	Investments - other securities. See Part IV, line 11				12	0
	13	Investments - program-related. See Part IV, line 11			0	1.0	0
	14	Intangible assets		0	1 -	0	
	15	Other assets. See Part IV, line 11			15	0	
_	16	Total assets. Add lines 1 through 15 (must equal		9,127,268.	_	9,343,406.	
	17	Accounts payable and accrued expenses			396,621.		506,996.
	18	Grants payable	0	18	0		
	19 20	Deferred revenue	0	1.5	0		
"	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Pa	of Sabadula D		21	0	
Liabilities	22	Loans and other payables to current and for			21	0	
iiq		trustees, key employees, highest compen					
Ë		disqualified persons. Complete Part II of Schedule			0	22	0
	23	Secured mortgages and notes payable to unrelate			1,754,459.		1,692,486.
	24	Unsecured notes and loans payable to unrelated			0		0
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			0	25	0
	26	Total liabilities. Add lines 17 through 25			2,151,080.	26	2,199,482.
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	chec 34.	k here X and			
and	27	Unrestricted net assets			5,172,679.		5,288,974.
Bal	28	Temporarily restricted net assets			627,919.	28	784,360.
Ы	29	Permanently restricted net assets			1,175,590.	29	1,070,590.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here ► and			
şţs	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or equ	ıipmeı	nt fund		31	
ٽ ک	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32	
Š	33	Total net assets or fund balances			6,976,188.	33	7,143,924.
	34	Total liabilities and net assets/fund balances			9,127,268.	34	9,343,406.

Form **990** (2012)

Page **12**

Part	XI Reconciliation of Net Assets									
	Check if Schedule O contains a response to any question in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10,4	82,5	555.				
2	Total expenses (must equal Part IX, column (A), line 25)	2		10,5	28,3	346.				
3	Revenue less expenses. Subtract line 2 from line 1	3		-45,791.						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,976,188						
5										
6	Donated services and use of facilities	6				0				
7	Investment expenses	7				0				
8	Prior period adjustments	8				0				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line									
	33, column (B))	10		7,1	43,9	924.				
Part										
	Check if Schedule O contains a response to any question in this Part XII	• •			V	NI =				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				Yes	No				
'	If the organization changed its method of accounting from a prior year or checked "Other," ex	ınlair								
	Schedule O.	кріан	1 111							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were com	niled	l or	Za		21				
	reviewed on a separate basis, consolidated basis, or both:	plico	. 0.							
	Separate basis Consolidated basis Both consolidated and separate basis									
h	Were the organization's financial statements audited by an independent accountant?			2b	Х					
D	If "Yes," check a box below to indicate whether the financial statements for the year were audit									
	separate basis, consolidated basis, or both:	eu o	II a							
	X Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	iaht								
	of the audit, review, or compilation of its financial statements and selection of an independent accour	•)	2c	X					
	If the organization changed either its oversight process or selection process during the tax year, e									
	Schedule O.									
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	n in							
	the Single Audit Act and OMB Circular A-133?									
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 au	dits		3b	Х					

Form **990** (2012)

TX4373 D310 PAGE 14

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

Name of the organization

NOBLE , INC.

Employer identification number 35-0924720

Pa	art I	Reason for Publ	ic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions	i.			
The	orga	nization is not a priv	ate foundation bed	cause it is: (For lines 1 th	rough	11, che	ck only	one bo	x.)					
1		A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)					
2		A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)									
3		A hospital or a coo	perative hospital s	ervice organization descri	bed in	sectio	n 170(b)(1)(A)	(iii).					
4		A medical researc	h organization op	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(k	o)(1)(۹)(iii).	Enter	the
		hospital's name, cit	y, and state:											
5		An organization op	erated for the bea	nefit of a college or univ	ersity	owned	l or ope	erated b	by a go	vernme	ntal u	ınit de	scribe	d in
		section 170(b)(1)(A	A)(iv). (Complete F	Part II.)										
6		A federal, state, or	local government	or governmental unit des	cribed	in sect	ion 170	(b)(1)(A)(v).					
7	X	An organization that	at normally receive	es a substantial part of it	s supp	ort fro	m a go	vernme	ental ur	it or fro	om th	e gene	ral p	ublic
		described in sectio	n 170(b)(1)(A)(vi).	(Complete Part II.)										
8		A community trust	described in secti	on 170(b)(1)(A)(vi). (Com	plete F	Part II.)								
9	П	An organization that	at normally receive	es: (1) more than 331/3 %	of its	suppo	rt from	contrib	utions,	membe	ership	fees,	and g	ross
		receipts from activ	ities related to its	exempt functions - subj	ect to	certai	in excep	otions,	and (2)	no mo	re th	an 331	/3% C	of its
		support from gros	s investment inco	ome and unrelated busi	ness t	axable	incom	e (less	sectio	n 511	tax) f	rom b	usine	sses
		acquired by the org	anization after Jur	ne 30, 1975. See section	509(a)(2) . (0	Complet	e Part I	II.)					
10		An organization org	anized and opera	ted exclusively to test for	public	safety.	See se	ction 5	09(a)(4).				
11		An organization or	ganized and ope	rated exclusively for the	bene	fit of,	to perf	orm the	e funct	ions of	, or t	o carr	out /	the
		purposes of one of	r more publicly su	pported organizations de	escribe	d in s	ection 5	509(a)(²	1) or se	ection 5	09(a)	(2). Se	e sec	tion
		509(a)(3). Check th	ne bo <u>x th</u> at describ	es the type of supporting	organ	ization	and co	mplete	lines 1	1e throu	ugh 1	1h.		
		a Type I	b Type II	c Type III-Function	nally in	tegrate	ed	d	Type II	I-Non-fu	unctio	nally in	tegra	ted
•	<u> </u>	By checking this I	oox, I certify that	the organization is not	contr	olled	directly	or ind	irectly	by one	or m	nore di	squal	lified
		persons other than	foundation mana	gers and other than one	or mo	re pub	licly su	pportec	d organ	izations	des	cribed i	n se	ction
		509(a)(1) or section	n 509(a)(2).											
f	•	If the organization	received a writte	n determination from the	e IRS	that it	is a Ty	ype I, T	ype II,	or Type	e III s	support	ing	
		organization, check												
ç	3	Since August 17, 2	006, has the orga	nization accepted any gift	or co	ntributi	ion from	any of	the					
		following persons?												
				ectly controls, either alor						ribed in	ı (ii)		Yes	No
				dy of the supported organ								11g(i)		
				scribed in (i) above?								11g(ii)		
				on described in (i) or (ii) a								11g(iii)		
	1	Provide the following	ng information abo	ut the supported organiza	ation(s)).								
		ame of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9		Is the zation in		ou notify		s the	(vii) A	Amount		etary
		organization		above or IRC section	col. (i)	listed in overning		anization . (i) of		zation in rganized		suppo	Л	
				(see instructions))	docu	ment?	your su			U.S.?				
					Yes	No	Yes	No	Yes	No				
(A)														
(B)														
_														
(C)														
(D)														
(E)														
Tot	al													

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

Schedule A (Form 990 or 990-EZ) 2012

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 reveneded on its behalf	Sec	tion A. Public Support						
membership fees received. (Do not include any 'unusual grants')	Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
organization's benefit and either paid to or expended on its behalf'. 3 The value of services or facilities furnished by a governmental unit to the organization without charge . 4 Total. Add lines 1 through 3	1	membership fees received. (Do not	2,335,334.	2,210,795.	2,650,633.	2,038,286.	2,375,929.	11,610,977.
furnished by a governmental unit to the organization without charge. 4 Total. Add lines 1 through 3	2	organization's benefit and either paid						0
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)	3	furnished by a governmental unit to the						0
each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). 6 Public support. Subtract line 5 from line 4. Calendar year (or fiscal year beginning in) 7 Amounts from line 4	4	Total. Add lines 1 through 3	2,335,334.	2,210,795.	2,650,633.	2,038,286.	2,375,929.	11,610,977.
Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4	5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						0
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4	6							11,610,977.
Amounts from line 4	Sec	tion B. Total Support						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 9 Net income from unrelated business activities, whether or not the business is regularly carried on	Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
payments received on securities loans, rents, royalties and income from similar sources. 9 Net income from unrelated business activities, whether or not the business is regularly carried on			2,335,334.	2,210,795.	2,650,633.	2,038,286.	2,375,929.	11,610,977.
activities, whether or not the business is regularly carried on	8	payments received on securities loans, rents, royalties and income from similar	204,017.	156,778.	183,007.	201,141.	175,938.	920,881.
loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10. 12 30,941,37 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2011 Schedule A, Part II, line 14 16 331/3% support test - 2012. 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 16 331/3% support 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 17 10%-facts-and-circumstances test - 2012. 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	9	activities, whether or not the business						0
Gross receipts from related activities, etc. (see instructions) 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2011 Schedule A, Part II, line 14 16 331/3% support test - 2012. 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 16 331/3% support 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 17 10%-facts-and-circumstances test - 2012. 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	10	loss from the sale of capital assets						0
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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2011 Schedule A, Part II, line 14 16 331/3% support test - 2012. 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 16 331/3% support 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 17 10%-facts-and-circumstances test - 2012. 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	11	Total support. Add lines 7 through 10						12,531,858.
organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2011 Schedule A, Part II, line 14 16a 331/3% support test - 2012. 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 15 b 331/3% support 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 16a 10%-facts-and-circumstances test - 2012. 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	12	Gross receipts from related activities, etc. (s	see instructions) .				12	30,941,378.
Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2011 Schedule A, Part II, line 14 15 92.65 or 16a 331/3% support test - 2012. 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 b 331/3% support 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 17a 10%-facts-and-circumstances test - 2012. 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		organization, check this box and stop here						
Public support percentage from 2011 Schedule A, Part II, line 14 15 92.82 16a 331/3% support test - 2012. 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 b 331/3% support 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 17a 10%-facts-and-circumstances test - 2012. 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	Sec		•					
16a 331/3% support test - 2012. 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 b 331/3% support 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. 17a 10%-facts-and-circumstances test - 2012. 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				•				
this box and stop here . The organization qualifies as a publicly supported organization b 331/3% support 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 17a 10%-facts-and-circumstances test - 2012. 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	_							
 b 331/3% support 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	16a							
check this box and stop here . The organization qualifies as a publicly supported organization								
17a 10%-facts-and-circumstances test - 2012. 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	D							
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in	170							
	11a							
Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
organization					-			■ □
b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	h	=						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						=	-	▶ □
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	18							
instructions		•						

TX4373 D310 PAGE 16

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.)

500	tion A. Public Support			• • •	•	,	
		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2000	(b) 2003	(6) 2010	(4) 2011	(6) 2012	(i) rotai
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	'						
	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						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified 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	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
42	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	4b.c. c	min first - '	Abinal form	6:64h 4		(0)(2)
14	First five years. If the Form 990 is for	-			· ·		` ' ' '
0	organization, check this box and stop here.						▶
	Public support paraentage for 2012 (line 9			mn (f\)		45	0/
15	Public support percentage for 2012 (line 8,					15	%
16	Public support percentage from 2011 Sche					16	%
	tion D. Computation of Investmer					T T	
17	Investment income percentage for 2012 (lin					17	%
18	Investment income percentage from 2011					18	%
19 a	331/3% support tests - 2012. If the org	ganization did n	ot check the box	on line 14, and	d line 15 is mo	re than 331/3 %,	and line
	17 is not more than 331/3 %, check this	is box and sto	p here. The org	anization qualifie	s as a publicly	supported organ	ization 🕨 🔃
b	331/3% support tests - 2011. If the orga	inization did not	check a box on	line 14 or line 19	9a, and line 16 i	s more than 331/	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	stop here. The or	ganization qualifi	es as a publicly	supported organ	ization 🕨
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this b	ox and see instr	ructions -

JSA 2E1221 1.000

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 A (Form 990 or 990-EZ) 2012

Page 4

TX4373 D310 PAGE 18

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

2012

Employer identification number Name of the organization NOBLE, INC. 35-0924720 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not 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 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.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization NOBLE, INC.

Employer identification number
35-0924720

		35-0924720
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is ne	eded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _		\$11,000.	Person 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
2_		\$7,500.	Person 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
3 _		\$5,000.	Person 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
4 _		\$9,500.	Person 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
5 _		\$20,000.	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
6 _		\$5,300.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization NOBLE, INC. Employer identification number

		35-0924720
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is nee	eded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 _		\$12,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 8 _	Name, address, and ZIP + 4	\$6,000.	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
9		\$9,800.	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 _		\$12,000.	Person 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
_ 11 _		\$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
_ 12 _		\$12,750.	Person X Payroll Noncash (Complete Part II if there is

Name of organization NOBLE, INC

	gameanon Nobell, inc.	Employer rachamounter mamber
		35-0924720
Part I	Contributors (see instructions) Use duplicate copies of Part Lif additional space is ne	eded

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 13 _		\$7,500.	Person 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	Name, address, and zir + 4	\$20,000.	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
_ 15 _		\$8,000.	Person 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
16		\$20,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 17 _	Name, address, and zir + 4	*	
17 (a) No.	(b) Name, address, and ZIP + 4		Person Payroll Noncash (Complete Part II if there is

Name of organization NOBLE, INC.

Employer identification number

			35-0924720
Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 19 _		\$20,000.	Person 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
20		\$10,000.	Person 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
21		\$103,950.	Person 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
22		\$69,590.	Person 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
_ 23 _		\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization NOBLE, INC.

Employer identification number

35-0924720

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** _ _25 Χ Person **Payroll** 7,604. Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 _ _26 Χ Person **Payroll** 438,197. Noncash (Complete Part II if there is a noncash contribution.) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 27 Χ Person **Payroll** 5,000. 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 **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is

a noncash contribution.)

Name of organization NOBLE, INC.

Employer identification number

35-0924720

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is nee	ded.

(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
		 \$	

Name of organization NOBLE, INC.

Employer identification number

35-0924720

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)	(7), (8), or (10) organizations
that total more than \$1,000 for the year. Complete columns (a) through (e) and	

l	Use duplicate copies of Part III if additiona	al space is needed.	· ·					
(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 a	ZIP + 4	Relationship 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 a	ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(a) Transfer of wift						
		(e) Transfer of gift						
	Transferee's name, address, and a	ZIP + 4 	Relationship of transferor to transferee					
(a) No. from	(L) D	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(1) 5					
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 a	ZIP + 4	Relationship of transferor to transferee					

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

► 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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

► Attach to Form 990. ► See separate instructions.

Employer identification number NOBLE, INC. 35-0924720 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

Schedule D (Form 990) 2012

 Schedule D (Form 990) 2012
 Page 2

Pai	t III Organizations Maintaini	ng Collections of	f Art, His	storical	Treasu	ıres,	or Ot	her Similar	Asse	ets (con	tinued,	<u>) </u>
3	Using the organization's acquisition collection items (check all that app		other recor	ds, check	c any c	of the	follow	ring that are	a sigr	nificant u	se of its	S
а	Public exhibition		d	Loan o	or exch	ange	progran	ns				
b	Scholarly research		e	Other								
С	Preservation for future gene	rations										
4	Provide a description of the organ	nization's collections	and expla	ain how t	hey fu	rther	the org	ganization's e	exemp	t purpose	in Par	rt
	XIII.											
5	During the year, did the organization	n solicit or receive o	lonations o	of art, histo	orical ti	reasu	res, or o	other similar				
	assets to be sold to raise funds rath								[Yes	No.	0
Pai	t IV Escrow and Custodial A	Arrangements. C	omplete i	f the org						n 990, I	Part IV	,
	line 9, or reported an am	ount on Form 990	, Part X, I	ine 21.								_
	Is the organization an agent, truste included on Form 990, Part X? If "Yes," explain the arrangement in								[Yes	No	0
_			010 11.0 101.	• · · · · · · · · · · · ·				Amo	ount			_
С	Beginning balance					10		7				_
d	Additions during the year					-						_
e	Distributions during the year					-						_
f	Ending balance											_
2a				040						Yes	N	_
	If "Yes," explain the arrangement in							in Part XIII			H	,
	t V Endowment Funds. Com											_
ı aı	Endownient i dilus. Oon	(a) Current year	(b) Prio				s back	(d) Three year		(e) Four	ears back	_
1a	Beginning of year balance	1,696,553.		9,266.			570.	1,310,			39,90	
b	Contributions	25,000.		5,000.			, , , , ,				32,720	_
	Net investment earnings, gains,	23,000.		3,000.								_
	and losses	130,550.	-2	6,369.		257	,502.	155,	806		10,00	6
d	Grants or scholarships	130,330.	2	0,307.		257	, 502.	133,	000.		10,00	<u> </u>
	Other expenditures for facilities											_
	and programs	44,620.	4	1,344.		41	,806.	22	409.		39,73	R
f	Administrative expenses	11,020.		1,511.		-11	,000.	22,	100.		37,73	_
g	End of year balance	1,807,483.	1,69	6 553	1	650	,266.	1,443,	570	1 2	10,17	-
2	Provide the estimated percentage								570.		10,17	_
a				e (iiile 1g,	COluiTII	I (a))	neiu as	•				
b	Board designated or quasi-endown Permanent endowment ▶ 59.2		_ 70									
C												
·	Temporarily restricted endowment The percentages in lines 2a, 2b, ar		000/									
32	-	•		stion that	ara ba	اط مم	d admir	iotorod for th	•			
Ja	Are there endowment funds not in	the possession of the	ie organiza	ation that	are ne	iu and	a aumin	iisterea ioi tri	J	[v	'aa Na	_
	organization by:										es No	-
	(i) unrelated organizations									3a(i)	X	
L	(ii) related organizations									3a(ii)	Х	-
b	If "Yes" to 3a(ii), are the related org		•							3b		_
4	Describe in Part XIII the intended u											_
Pai	t VI Land, Buildings, and Equ											_
	Description of property	(a) Cost or (invest		(b) Cost o	or other bather)	asis		cumulated eciation	(0	l) Book valu	e	
1a	Land				14,5	50.				1	4,550	
b	Buildings			5,4	105,4	01.	4,6	51,029.		75	4,372	-
С	Leasehold improvements			<u> </u>			•					_
d	Equipment			3,2	208,5	77.	2,8	71,439.		33	7,138	-
е	Other				270,2			85,833.			4,462	
	Add lines 1a through 1e (Column		n 990 Part					, , , , , ,			0 522	

Schedule D (Form 990) 2012

TX4373 D310 PAGE 28

Schedule D (Form 990) 2012	Page 3	3
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Part VII	Investments - Other Securities. See Fe	orm 990, Part X, lin	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	ion: et value
(1) Financia	al derivatives			
	-held equity interests			
(3) Other				
(B)				
<u>(C)</u>				
(D) (E)				
(F)				
(G)				
(H)				
(I)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, lir	ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, li	ne 15.		
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, col. (B) I	ine 15.)		
Part X	Other Liabilities. See Form 990, Part X	(, line 25.		
1.	(a) Description of liability	(b) Book valu	ıe	
	ral income taxes			
_(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u>				
<u>(10)</u> (11)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	•		
	ASC 740) Footnote. In Part XIII, provide the text		organization's financial statements that re	eports the organization's

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2012 Page 4

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n	1 age 4
1	Total revenue, gains, and other support per audited financial statements	1	10,762,485.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	
а	Net unrealized gains on investments 213,527.		
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d 66,403.		
e	Add lines 2a through 2d	2e	279,930.
3	Subtract line 2e from line 1	3	10,482,555.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		20,102,0001
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	10,482,555.
Part			10/102/0001
1	Total expenses and losses per audited financial statements	1	10,594,749.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	
а	Departed convices and use of facilities		
b	Prior year adjustments		
C	Other losses 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	66,403.
3	Subtract line 2e from line 1	3	10,528,346.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.) 4b		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	10,528,346.
Part			
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I', line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro		
SE	E PAGE 5		
			_

Schedule D (Form 990) 2012

TX4373 D310 PAGE 30

Schedule D (Form 990) 2012 Page 5

Part XIII 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 XI & XII, LINE 2D

SPECIAL EVENT EXPENSE

\$ 66,403

Schedule D (Form 990) 2012

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Name of the organization					Employer identification	on number		
NOBLE, INC.					35-0924720			
Part I Fundraising Activities. Cor Form 990-EZ filers are not				"Yes" to Form 9	90, Part IV, line	17.		
1 Indicate whether the organization rai				activities. Check a	all that apply.			
a Mail solicitations	e		_					
c Phone solicitations								
d In-person solicitations	g	oper	Jiai Turiura	ising events				
2a Did the organization have a written or key employees listed in Form 990						Yes No		
b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the	ividuals or entities				_			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No					
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								
Sample of the states in which the organization or licensing. 3 List all states in which the organization or licensing.	ation is registered o	or licensed	to solicit	contributions or	has been notified	it is exempt from		

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.

	gross receipts greater than \$5,00	00.			
		(a) Event #1 GARDEN EVENT	(b) Event #2 GOLF CLASSIC	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	(-7)
1	Gross receipts	108,880.	97,303.	65,982.	272,165
		77,959.	69,670.	47,244.	194,873
	line 2)	30,921.	27,633.	18,738.	77,292
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs	9,793.	15,100.	1,000.	25,893
7	Food and beverages	150.	680.	16,198.	17,028
8	Entertainment			3,750.	3,750
9	Other direct expenses	10,608.	1,977.	7,147.	19,732
					(66,403.) 10,889
	Gaming. Complete if the orga	anization answered "Y			rted more
	than \$15,000 on Form 990-E	Z, line 6a.	T T		
		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	Yes% No	Yes% No	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		
	the organization licensed to operate g		of these states?		Yes No
) If	"No," explain:				
	2 3 4 5 6 7 8 9 10 11 rt 1 2 3 4 5 6 7 8 E is	1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2)	(a) Event #1 GARDEN EVENT (event type) 1 Gross receipts	1 Gross receipts 108,880 97,303 2 Less: Contributions 77,959 69,670 3 Gross income (line 1 minus line 2) 30,921 27,633 4 Cash prizes 9,793 15,100 7 Food and beverages 150 680 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d) and line 10 12 Gaming. Complete if the organization answered "Yes" to Form 990, Par than \$15,000 on Form 990-EZ, line 6a. 1 Gross revenue 9 Gaming. Complete if the organization operates gaming activities: 10,000 10,000 2 Cash prizes 9,793 15,100 3 Noncash prizes 9,793 15,100 4 Rent/facility costs 10,608 1,977 5 Other direct expenses summary. Add lines 4 through 9 in column (d) 10,000 6 Volunteer labor 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo 10,000 10	Canal Cana

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

NOBLE , INC .

Employer identification number
35-0924720

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. 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 THE POLICY IS FURTHERED BY NINE PRINCIPLES. RESPONSIBILITY. 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

Name of the organization

NOBLE, INC.

Employer identification number

FORM 990, PART VI, LINES 15A & 15B

THE EXECUTIVE COMMITTEE REVIEWED THE CEO'S COMPENSATION DURING AN ANNUAL PERFORMANCE REVIEW ON OCTOBER 23, 2013. THE CEO'S NEXT COMPENSATION REVIEW WILL BE HELD IN AUGUST, 2014. 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.

ATTACHMENT 1

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.

ATTACHMENT 2

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION GRANTS

EXPENSES

REVENUE

COMMUNITY EMPLOYMENT: NOBLE PROVIDES

EMPLOYMENT SERVICES INCLUDING VOCATIONAL

ASSESSMENTS, JOB SEARCH AND PLACEMENT

ASSISTANCE, SKILLS TRAINING AND JOB

RETENTION SUPPORT. SCHOOL-TO-WORK PROGRAMS

Name of the organization Employer identification number

NOBLE, INC. ATTACHMENT 2 (CONT'D)

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION GRANTS EXPENSES REVENUE

FOR HIGH SCHOOL STUDENTS FOCUS ON DEVELOPING

LIFE SKILLS, DETERMINING CAREER INTERESTS,

TEACHING BOTH TECHNICAL AND SOFT JOB SKILLS

AND OFFERING A VARIETY OF JOB SHADOWING AND

WORK EXPERIENCES. FOR THE FISCAL YEAR

ENDING 6/30/2013, NOBLE PLACED OVER 100

INDIVIDUALS IN JOBS THROUGHOUT CENTRAL

AND EASTERN INDIANA, WITH INDIVIDUALS

EARNING AN AVERAGE OF OVER \$8 PER HOUR. 1,059,005. 920,753.

CHILDREN'S SERVICES: INCLUDE EARLY

INTERVENTION THERAPIES FOR BABIES AND

TODDLERS, SUMMER CAMPS FOR SHCOOL-AGE

STUDENTS, AUTISM THERAPY AND BEHAVIORAL

SERVICES. NOBLE ALSO OFFERS RESPITE

SERVICES FOR FAMILIES, LEGISLATIVE ADVOCACY

AS THE LOCAL ARC CHAPTER OF THE ARC OF

INDIANA, SUPPORT GROUPS AND EDUCATIONAL

778,799. 510,752.

> 1,837,804. 1,431,505. TOTALS

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

INDYGO/IPTC TRANSPORTATION 141,092.

P.O. BOX 441689

Schedule O (Form 990 or 990-EZ) 2012

PROGRAMS.

Name of the organization

NOBLE , INC.

ATTACHMENT 3 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

INDIANAPOLIS, IN 46244

ELIZABETH F. DILLON DBA 6060, LLC RENT 130,479.

409 MASS. AVENUE

INDIANAPOLIS, IN 46204

TX4373 D310 PAGE 37

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2012

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

Name of the organization

NOBLE, INC.

Employer identification number
35-0924720

Part I	Identification of Disregarded Entities (Complete if the	ne organization a	inswered "Yes" to	Form 990, Part I	V, line 33.)			
	(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct co	ntrolling
_(1)								-
_(2)								
_(3)								
_(4)								
<u>(5)</u>								
<u>(6)</u>								
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during the	(Complete if the	e organization ansv	wered "Yes" to F	orm 990, Part IV,	line 34 because	it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country		(e) Public charity status (if section 501(c)(3)	(f) Direct controlling entity	Section 5	(g) 512(b)(13) trolled tity?
/// NORLE	R & D, INC. 31-1229531						Yes	No
7701	R & D, INC. 31-1229531 EAST 21ST STREET INDIANAPOLIS, IN 46219	RESEARCH	IN	501(C)(3)	7	NOBLE, INC.	X	
_(2)								
<u>(3)</u>								
_(4)								
<u>(5)</u>								
<u>(6)</u>								
(7)							+	

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

Schedule R (Form 990) 2012

Schedule R (Form 990) 2012

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Part III because it had one or more related organizations treated as a partnership during the tax year.) (b) Primary activity (g) Share of end-of-(i) (d) (e) Predominant (h) (j) (k) Direct controlling Share of total Code V-UBI Name, address, and EIN of Lègal Percentage General or Disproportionate income (related, related organization domicile entity income amount in box 20 year assets managing ownership allocations? unrelated. (state or excluded from of Schedule K-1 partner? foreign (Form 1065) tax under sections 512-514) country) Yes No Yes No (1) (5) (6) (7)

Part IV 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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i) Section 512(b)(13 controlled entity?
(1)								Yes No
(2)								
(3)								
(4)								
<u>(5)</u>								
<u>(6)</u>								
<u>(7)</u>								

TX4373 D310

Schedule R (Form 990) 2012

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to related organization(s)	1b		X
С	Gift, grant, or capital contribution from related organization(s)	1c		X
d	Loans or loan guarantees to or for related organization(s)	1d		Х
е	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m		1m		Х
n		1n		X
o	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thres	holds	 3.	
	(a) (b) (c)	(d)		
	Name of other organization Transaction Amount involved Method of the organization	of dete		ng

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			

Schedule R (Form 990) 2012 Page 4

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			section 512-514)	Yes	No			Yes	No	(1 01111 1000)	Yes	No		
(1)														
(2)														
(3)														
<u>(4)</u>														
<u>(5)</u>														
<u>(6)</u>														
(7)														
(8)														
(9)														
<u>(10)</u>														
<u>(11)</u>														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2012 Page 5

Part VII

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

Schedule R (Form 990) 2012

Form 990-T	Exemi	ot Organization Bu	siness Ind	come	e Tax Return (an	d provy t	av under section	6033(9))	OMB No	0. 1545-0687
Form 330-1	_	For calendar year 2012 o					$0\frac{1}{2}$, 2012, and		2)(1	0) 12
Department of the Treasury Internal Revenue Service			/30, 20 13				structions.		Open to Pul 501(c)(3) O	blic Inspection for rganizations Only
A Check box if		Name of organization (Check bo	x if nar	me changed and see in				yer identifica	ation number
address changed								(Emplo	oyees' trust, see	instructions.)
B Exempt under section		NOBLE, INC.								
X 501(C)(3)	Print or	Number, street, and room	or suite no. If	a P.O	. box, see instructions.				924720	
408(e) 220(e)	Туре								ated busines structions.)	s activity codes
408A530(a)		7701 EAST 219		ET				(,	
529(a)	-	City or town, state, and ZI		110						
C Book value of all assets at end of year	- 0	INDIANAPOLIS								
0 2/12 //06		up exemption number (F01(a)	4 a4	404(a)	<u></u>	Oth or truct
	•	ck organization type rimary unrelated busines				501(c) CHME		401(a)	trust	Other trust
		corporation a subsidiar								Yes X No
-		identifying number of th		_		Sidial y CC	introlled group:] 163 [22] 110
J The books are in care			io paroni con	porati		elephone	number > 3	17-375	-2718	
		or Business Incom	e		(A) Income		(B) Expen			C) Net
1a Gross receipts or	sales									
b Less returns and allowa	ances		c Balance ►	1 c						
2 Cost of goods so	ld (Sched	ule A, line 7)	[2						
3 Gross profit. Sub	tract line	2 from line 1c		3						
4a Capital gain net i	ncome (a	ttach Schedule D)		4a						
• , , ,		Part II, line 17) (attach For	1	4b					4	
		rusts		4c						
		os and S corporations (attac		5					4	
			T I	6						
		come (Schedule E)	T T	7						
	•	ies, and rents from		8						
		section 501(c)(7), (9		-						
				9						
		ncome (Schedule I)		10						
·	•	lule J)		11						
		tions; attach statement)	Г	12						
13 Total. Combine li	nes 3 thr	ough 12		13		0				
Part Deductio	ns Not	Taken Elsewhere ((see instru					xcept fo	r contribu	utions,
deduction	ıs must	be directly connec	ted with th	ne ur	related busines	s incor	ne)			
		directors, and trustees (
								I .		
		see instructions for limita							+	
	•	4562)			1	1		20		
		on Schedule A and else						22b		
		compensation plans								
		S						I .		
		Schedule I)								
		chedule J)								
		statement)								
29 Total deductions	. Add line	s 14 through 28						29		
		e income before net op								
		on (limited to the amou								
		e income before specifi								
		ally \$1,000, but see line						33		
		le income. Subtract line			-					0
enter the smaller	ui zero o	r line 32						∣34	1	U

enter the smaller of zero or line 32 JSA For Paperwork Reduction Act Notice, see instructions.

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Intoma revenue	2 2011100							
	filing for an Automatic 3-Month Extension, of the property of						▶□	
=	filing for an Additional (Not Automatic) 3-Mo Diete Part II unless you have already been gra			· · · · -			668.	
a corporation 8868 to req	ling (e-file). You can electronically file Form n required to file Form 990-T), or an addition uest an extension of time to file any of the	nal (not au forms liste	tomatic) 3-month exten ed in Part I or Part II w	ision of time. You can e ith the exception of Fol	lect rm	tronic 8870	ally file Form , Information	
	Transfers Associated With Certain Persona . For more details on the electronic filing of the							
	tomatic 3-Month Extension of Time. Or				103	Q 110	mpronts.	
	n required to file Form 990-T and requesting			•		te		
•					•		▶ X	
All other cor	porations (including 1120-C filers), partnersh	nips, REMIC	Cs, and trusts must use I	Form 7004 to request an	ext	ensior	n of time	
to file incom	e tax returns.			Enter filer's identifying	g nu	mber,	see instructions	
Tune	Name of exempt organization or other filer, see in	structions.		Employer identification nu	mbe	r (EIN) or	
Type or print								
-	NOBLE, INC. Number, street, and room or suite no. If a P.O. bo			35-0924720)			
File by the due date for	Social security number (SS	SN)						
filing your return. See	7701 EAST 21ST STREET City, town or post office, state, and ZIP code. For	a foreign ad	droce coo instructions		—			
instructions.		a roreigir au	uress, see instructions.					
	INDIANAPOLIS, IN 46219				—		0 7	
Enter the Re	eturn code for the return that this application	is for (file a	a separate application fo	or each return)	•			
Application		Return	Application				Return	
Is For		Code	Is For					
Form 990 or	Form 990-EZ	01	Form 990-T (corporat	ion)			07	
Form 990-Bl	_	02	Form 1041-A				08	
Form 4720-	(individual)	03	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 book	s are in the care of MARK INGOLD							
Telephone	e No. ▶ 317 375-2718	I	FAX No. ▶					
	anization does not have an office or place of			ck this box	_		▶ □	
	or a Group Return, enter the organization's fo					. If	this is	
	e group, check this box					and a	attach	
a list with the	e names and EINs of all members the extens	ion is for.						
1 I reque	st an automatic 3-month (6 months for a cor	•	•	•				
until	05/15_, 20_14, to file the	exempt or	ganization return for the	e organization named ab	OVE	ع. The	extension is	
	organization's return for:							
	calendar year 20 or							
► X	tax year beginning07/	<u>701</u> , 20 <u>11</u>	2, and ending	06/30,2	20 _	<u>13</u> .		
2 If the ta	ax year entered in line 1 is for less than 12 m	onthe cha	ck reason: Initial r	eturn Final return	,			
	hange in accounting period	ioritrio, orici	ok reason miliar i	ctum r marretum	1			
	nange in accounting period							
3a If this	application is for Form 990-BL, 990-PF, 99	90-T, 4720	o, or 6069, enter the	tentative tax, less any				
	undable credits. See instructions.			-	3a	\$	0	
b If this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any re	efundable credits and	_			
	ted tax payments made. Include any prior yea				3b	\$	0	
	e due. Subtract line 3b from line 3a. Include		ent with this form, if re					
	onic Federal Tax Payment System). See instru				3с		0	
	u are going to make an electronic fund withdrawal		orm 8868, see Form 8453				instructions. 8 (Rev. 1-2013)	
I OF FITVACY A	iot and raperwork neduction Act Notice, see inst	uctivits.			LOIL		• (Nev. 1-2013)	

TX4373 D310

Form 990-T (2012)

	990-1 (20	· · · · · · · · · · · · · · · · · · ·									Page Z
Part		Tax Computation									
35	_		_	ations (see instruction		mputation	n). Controlled gro	oup			
		,		ck here 🕨 🔙 See ins							
	Enter y	our share of the \$50,0	,000, \$25 (2)	,000, and \$9,925,000	taxable income (3)	brackets	(in that order):				
b	Enter or	ganization's share of: (1)	Additiona	al 5% tax (not more than	\$11,750)	\$					
	(2) Addi	tional 3% tax (not more	than \$100	0,000)		\$					
								. ▶ 350	;		
	Trusts	taxable at trust	rates	(see instructions				on			
	the amo	ount on line 34 from:	_ Tax rat	e schedule or	Schedule D (Forn	n 1041)		.▶ 36			
37	Proxy ta	ax (see instructions)						. ▶ 37			
38	Alternat	ive minimum tax						38			
39	Total. A	dd lines 37 and 38 to lin	e 35c or 3	36, whichever applies				39			
Part	: IV	Tax and Payment	s								
40 a	Foreign	tax credit (corporations	attach Fo	orm 1118; trusts attach Fo	orm 1116)	. 40a					
b	Other c	redits (see instructions).				40b					
С	General	business credit. Attach	Form 380	0 (see instructions)		40c					
d	Credit fo	or prior year minimum ta	x (attach	Form 8801 or 8827)		40d					
е	Total cr	edits. Add lines 40a thro	ugh 40d					40e			
				<u> </u>				41			
42	Other tax	kes. Check if from: Form	n 4255 L	Form 8611 Form	8697 Form	8866	Other (attach statem	ent). 42			
43	Total ta	x. Add lines 41 and 42						43			0
44 a	Paymen	its: A 2011 overpayment	credited	to 2012		. 44a					
						1 1					
d	Foreign	organizations: Tax paid	or withhel	ld at source (see instruction	ons)	. 44d					
е	Backup	withholding (see instruct	ions)			. 44e					
f	Credit fo	or small employer health	insuranc	e premiums (Attach Form	8941)	. 44f					
g	Other c	redits and payments:		Form 2439							
	F	orm 4136				▶ 44g					
45	Total pa	ayments. Add lines 44a t	hrough 4	4g				45			
46				Check if Form 2220 is atta							
47				f lines 43 and 46, enter a							
				total of lines 43 and 46,							
49		e amount of line 48 you want		_			Refunde				
Part	: V	Statements Rega	arding	Certain Activities	and Other I	nforma	tion (see instru	ctions)			
1	At any t	ime during the 2012 cal	endar yea	ar, did the organization h	ave an interest i	n or a sig	nature or other aut	hority ove	er a financial	Yes	No
	account	(bank, securities, or othe	r) in a for	eign country? If "Yes," the	e organization ma	ay have to	file Form TD F 90-	22.1, Rep	ort of Foreign		
	Bank an	d Financial Accounts. If "	Yes," ente	er the name of the foreign	country here >						Х
2	During t	he tax year, did the orga	anization i	receive a distribution fror	n, or was it the	grantor of	, or transferor to, a	foreign tr	ust?		Х
	If "Yes,"	see instructions for other	r forms the	e organization may have	to file.						
3	Enter th	e amount of tax-exempt	interest r	eceived or accrued during	g the tax year	\$					
Sch	edule	A - Cost of Goods	Sold.	Enter method of inver	ntory valuation	>					
1	Invento	y at beginning of year .	1		6 Inventory	at end of	year	6			
2	Purchas	es	2		7 Cost of	goods	sold. Subtract	line			
3	Cost of	labor	3		6 from	line 5.	Enter here and	in			
4 a	Addition	al section 263A costs			Part I, line	e 2		7			
	(attach	statement)	4a		8 Do the	rules o	of section 263A	(with	respect to	Yes	No
b		osts (attach statement).	4b		property	produce	ed or acquired	for res	sale) apply		
5	Total. A	dd lines 1 through 4b .	5		to the org	ganization?	?				Х
	correc			e examined this return, includin er than taxpayer) is based on all in				best of my	knowledge and	belief, it	is true,
Sign		i, and complete. Declaration of pi	eparer (orne	i man taxpayer) is based on all in	mormation of which pr	ehalei lias al	ny knowieuge.	May th	e IRS discuss	thie	return
Here								with th	ne pre <u>parer</u> s	hown b	
		ature of officer		Date	Title			(see instr	uctions)? X Y	es	No
D-··		Print/Type preparer's name	9	Preparer's s	ignature	D	ate	Check	if PTIN		
Paid	-							self-employ		27947	5_
Prep		Firm's name ▶ BKD,	LLP					Firm's EIN	▶ 44-016	0260	
Use	Oilly	Firm's address ▶ 201	N. ILI	INOIS STREET				Phone no.	317.38	3.40	00
		INDI.	ANAPOL	IS, IN 46204					Form \$	990-T	(2012)

JSA 2E1620 1.000

TX4373 D310 PAGE 44

Schedule C - Rent Income (see instructions)	e (From Real Prop	erty aı	nd Personal Prope	erty	Leased Wi	th Real Prope	erty)		
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent received of	or accrue	ed						
(a) From personal property (if the for personal property is more the more than 50%)	nan 10% but not	(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 in columns 2(a) and 2(b) (attach statem							
(1)									
(2)									
(3)									
(4)									
Total	Tot	al							
(c) Total income. Add totals of chere and on page 1, Part I, line 6	5, column (A)					(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,		
Schedule E - Unrelated D	ebt-Financed Inco	me (se	e instructions)						
1. Description of del	bt-financed property		2. Gross income from allocable to debt-finance	-		ductions directly co	ced propert	у	
			property			line depreciation statement)		Other deductions attach statement)	
(1)									
(2)									
(3)									
(4)									
A. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	4. Amount of average acquisition debt on or allocable to debt-financed 5. Average adjusted basis of or allocable to debt-financed property		6. Column 4 divided by column 5			come reportable 2 x column 6)		llocable deductions n 6 x total of columns 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
Totals		 n 0		•		and on page 1, 7, column (A).	Enter h Part I,	ere and on page 1, line 7, column (B).	
Schedule F - Interest, Ani			ents From Contro				ictions)		
			empt Controlled Or			0110 (000 11101110	10110110)		
Name of controlled organization	2. Employer identification number	. 3	. Net unrelated income (loss) (see instructions)	4. 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	nizations								
7. Taxable Income	8. Net unrelated inco		9. Total of specifi payments made		include	t of column 9 that is ed in the controlling ation's gross income	cor	Deductions directly nected with income in column 10	
(1)					3	<u> </u>			
(2)									
(3)									
(4)									
Totals					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, rt I, line 8, column (B).	

Form **990-T** (2012)

Schedule G - Investment In	ncome of a Sec	ction 501(c)(7),	(9), or (17) Orga	nizat	ion (see inst	tructions)	
1. Description of income	2. Amount of	fincome		3. Deductions directly connected (attach statement)			t-asides statement)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)								
(2)								
(3)								
(4)								
	Enter here and Part I, line 9, co							Enter here and on page 1 Part I, line 9, column (B).
Totals								
Schedule I - Exploited Exe	empt Activity In	come, Othe	er Tha		com	e (see instru	ctions)	
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connected v production unrelated business inco	vith of	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	fron	Gross income n activity that not unrelated siness income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
<u>(1)</u>								
(2)								
(3)								
(4)								
Totals.	Enter here and on page 1, Part I, line 10, col. (A).	Enter here an page 1, Par line 10, col.	t I,					Enter here and on page 1, Part II, line 26.
Totals ► Schedule J - Advertising In	como (soo instr	uctions)						
				deted Besis				
Part I Income From Per	lodicals Report	ed on a Co	nson	dated Basis			I	
1. Name of periodical	2. Gross advertising income	3. Direct advertising c		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 readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)				•				_
(3)								
(4)								
(.)								
Totals (carry to Part II, line (5))								
Part II Income From Per through 7 on a line	iodicals Repor	ted on a Se	para	te Basis (For eac	ch pe	eriodical list	ed in Part II,	fill in columns 2
unough / on a line							T	
1. Name of periodical	2. Gross advertising income	3. Direct advertising c		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 readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals from Part I								
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here an page 1, Pa line 11, col.	rt I					Enter here and on page 1, Part II, line 27.
Schedule K - Compensation	n of Officers. D)irectors, a	nd Tr	ustees (see instru	ıction	s)		
1. Name	o. oo.o.o, 2			2. Title		3. Percent of time devoted t	- 4. Com	pensation attributable to nrelated business
(1)					+	business		
(2)					+		%	
(3)					+		%	
(4)					+		%	
Total. Enter here and on page 1, P	Part II. line 14						_ %	
an Emor hore and on page 1, r	,t							

Form **990-T** (2012)

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.

TX4373 D310 PAGE 47