NOBLE, INC. FORM 990 TAX YEAR 2016





201 N. Illinois Street, Suite 700 // P.O. Box 44998 // Indianapolis, IN 46244-0998 // 317.383.4000

Ms. Julia Huffman Noble, Inc. D/B/A Noble of Indiana 7701 East 21st Street Indianapolis, IN 46219

#### Dear Julia:

Enclosed are the original and one copy of your income tax returns for the period ended June 30, 2017 for:

Noble, Inc. as follows...

2016 990 - Return of Organization Exempt from Income Tax

2016 Schedule A - Public Charity Status and Public Support

2016 Schedule B - Schedule of Contributors

2016 Schedule D - Supplemental Financial Statements

2016 Schedule G - Supplemental Info. Regarding Fundraising/Gaming

2016 Schedule J - Compensation Information

2016 Schedule L - Transactions with Interested Persons

2016 Schedule M - Noncash Contributions

2016 Schedule O - Supplemental Information to Form 990 or 990EZ

2016 Schedule R - Related Organizations and Unrelated Partnerships

2016 990-T - Exempt Organization Business Income Tax Return

2016 8879-EO - IRS e-file Signature Authorization

2016 Indiana Form IT-20NP - Nonprofit Organization UBI Tax Return

2016 Indiana Form NP-20 - Nonprofit Organization's Annual Report

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Estimated tax payments will not be necessary for the year ended June 30, 2018 if NOBLE, INC. does not expect to have unrelated business taxable income. As a reminder, income from an unrelated trade or business (that is not substantially related to the organization's exempt purpose or function) is subject to income tax under Section 511 of the Internal Revenue Code.

These returns were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the returns before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the returns, please contact us before filing them.

Under current IRS regulations, your return is subject to public inspection. Before filing, you should review all information in this return to determine that the disclosures are appropriate, accurate and complete. Please contact us if you believe any disclosures should be modified.

Before preparing your tax return, we provided you with access to a summary of transactions

Ms. Julia Huffman Noble, Inc.

identified by the U. S. Treasury as reportable transactions. The law provides for a penalty as high as \$200,000 per transaction for failure to adequately disclose any of them on your tax return if applicable. Unless you notified us otherwise, your tax return was prepared with the assumption you have not engaged in any reportable transaction. Otherwise, we have prepared your tax return in accordance with the information you provided to us and have attached the appropriate disclosure statement to your tax return. We are not liable for any penalties resulting from your failure to provide us with accurate and timely information about such transactions or to timely file the required disclosure statements. If you have any questions about reportable transactions, please contact us before filing your return.

We sincerely appreciate this opportunity to serve you. Please contact us if you have questions concerning the returns or if we may be of further assistance.

Sincerely,

Nicole B. Fishback, CPA Director | BKD, LLP

Enclosure(s)





201 N. Illinois Street, Suite 700 // P.O. Box 44998 // Indianapolis, IN 46244-0998 // 317.383.4000

Instructions for filing
NOBLE, INC.
Form 8879-EO - IRS E-file Signature Authorization
for the period ended June 30, 2017

Signature...

The original IRS e-file Signature Authorization form should be signed (use full name) and dated by the taxpayer. You must also select and enter a five digit Personal Identification Number for the taxpayer.

Filing...

Return your signed Form 8879-EO to:

BKD, LLP 201 N. Illinois Street Indianapolis IN 46204

Or fax your signed Form 8879-EO to:

BKD, LLP E-File Coordinator 317.383.4200

Payment of tax...

No payment of tax is required.

Under current IRS regulations, your return is subject to public inspection. Before filing, you should review all information in this return to determine that the disclosures are appropriate, accurate and complete. Please contact us if you believe any of the disclosures should be modified.

Form 8879-EO serves as a replacement for your signature that would be affixed to form 990 if you paper filed your return. Please DO NOT separately file form 990 with the Internal Revenue Service. Doing so will delay the processing of your return.

We must receive your signed form before we can electronically transmit your return which is due on May 15, 2018. We

would appreciate your returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

# Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

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For calendar year 2016, or fiscal year beginning 07/01, 2016, and ending 06/30

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

Name of exempt organization Employer identification number 35-0924720 NOBLE, INC

Name and title of officer

JULIA HUFFMAN, PRESIDENT/CEO

#### Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here  Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	9,777,570.
2a	Form 990-EZ check here ▶b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶ <b>b</b> Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5).	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	
	· · · · · · · · · · · · · · · · · · ·		

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer'	s PIN: check one box only		
X	I authorize BKD , LLP ERO firm name	to enter my PIN	4 6 2 1 9 as my signature  Enter five numbers, but do not enter all zeros
	on the organization's tax year 2016 electronically filed return. If I have being filed with a state agency(ies) regulating charities as part of the ERO to enter my PIN on the return's disclosure consent screen.		. ,
	As an officer of the organization, I will enter my PIN as my signature If I have indicated within this return that a copy of the return is being the IRS Fed/State program, I will enter my PIN on the return's disclo	filed with a state ag	gency(ies) regulating charities as part of
Officer's s	signature 🕨	Date	<b>▶</b> 05/15/2018
Part II	Certification and Authentication		
	EFIN/PIN. Enter your six-digit electronic filing identification	Г	
number	(FFIN) followed by your five-digit self-selected PIN.	4	1   3   0   3   3   0   7   9   4   7   5

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4	3	0	3	3	0	7	9	4	7	5
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I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date  $\triangleright 05/15/2018$ ERO's signature ▶

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2016)

TX4373 D310 PAGE 2

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

	- 4	2010 I I I I I I I I I I I I I I I I I I	- 1 - 1		
A I	or th	e 2016 calendar year, or tax year beginning 07/01, 2016,	and ending		06/30, <b>20</b> 17
В	heck if a	C Name of organization		D Employer ident	
	_	NOBLE, INC.		35-0924	720
	Addre	Doing business as			
	Name	change Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone num	ber
	→	return 7701 EAST 21ST STREET		(317) 375	-2700
	Final termin	return/ City or town, state or province, country, and ZIP or foreign postal code			
	Amen returr			<b>G</b> Gross receipts \$	\$ 10,475,561.
	Applic pendi			<b>H(a)</b> Is this a group subordinates?	return for Yes X No
		7701 EAST 21ST STREET INDIANAPOLIS, IN 46219	)	H(b) Are all subordina	ates included? Yes No
I	Tax-ex	empt status: X   501(c)(3)   501(c) ( ) ◀ (insert no.)   4947(a)(1) o	r 527	If "No," attach	a list. (see instructions)
J	Websi	te: > WWW.MYNOBLELIFE.ORG		H(c) Group exempti	ion number
K	Form (	of organization: X Corporation Trust Association Other	L Year of for	rmation: 1953 <b>M</b> S	State of legal domicile: IN
P	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: TO EXP.	AND OPPOR	TUNITIES AND	ENHANCETHE
e		QUALITY OF LIFE FOR PEOPLE WITH DISABILITIES AND			
au		THROUGH INDIVIDUALIZED SERVICES			
Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed	d of more than 2	25% of its net assets.	
6				1	3 20.
প্ত		Number of independent voting members of the governing body (Part VI, line 1b)			4 19.
ties		Total number of individuals employed in calendar year 2016 (Part V, line 2a)			<b>5</b> 628.
Activities &		Total number of volunteers (estimate if necessary)			<b>6</b> 592.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			7a -27,699.
		Net unrelated business taxable income from Form 990-T, line 34			<b>7b</b> -27,699.
	_	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		2,154,713	3. 2,185,865.
une	9	Program service revenue (Part VIII, line 2g)		7,478,599	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	419,866		
å	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,331		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,065,509	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0. 0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.
	4.5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7,756,903	
Expenses	163				0. 7,243,039.
ben	loa	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) ▶ 251,617.			J. 0.
Ĕ	47			2,233,459	2,225,908.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	• • • • • -	9,990,362	
	18 19	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	⊢	75,147	
- S	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Ye	
Net Assets or Fund Balances	20	Total accets (Part V. line 46)	<u>-</u>	9,526,130	
SSE	20	Total assets (Part X, line 16)	· · · · · ⊢	2,343,112	
a t	21	Total liabilities (Part X, line 26)			
		Net assets or fund balances. Subtract line 21 from line 20		7,183,018	7,000,970.
	rt II	3 444 4 44	as and statemen	to and to the heat of t	my knowledge and helief it is
true	e, corre	nalties of perjury, I declare that I have examined this return, including accompanying schedule ct, and complete. Declaration of preparer (other than officer) is based on all information of whicl	h preparer has a	ny knowledge.	my knowledge and belief, it is
				05/15	/2010
Sig	ın	Signature of officer		05/15 Date	/2018
He			NIII / CII O	Duto	
	-	JULIA HUFFMAN PRESIDE  Type or print name and title	NT/CEO		
		Print/Type preparer's name  Preparer's signature  Preparer's signature	Date		PTIN
Paid	ł				"
	parer	NICOLE B FISHBACK	05/15/2		1022/01/0
	Only	Firm's name BKD, LLP	46004	Firm's EIN ▶ 44	
		Firm's address ▶201 N. ILLINOIS STREET INDIANAPOLIS, IN	46204	Phone no. 31	L7.383.4000

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

Form **990** (2016)

X Yes

No

Page 2

P	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 \$
	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
	(Code: ) (Expenses \$ 2,375,943. including grants of \$ ) (Revenue \$ 2,396,252. )
70	BUSINESS ENTERPRISES AND WORK CREWS: THROUGH THESE VOCATIONAL
	SERVICES, 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
4c	(Code:) (Expenses \$1,253,291. including grants of \$) (Revenue \$1,218,354)
	COMMUNITY LIVING: RESIDENTIAL SERVICE HELPS PEOPLE WITH DISABILITIE 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 \$ 1,303,291. including grants of \$ ) (Revenue \$ 1,411,406. )
4e	Total program service expenses ► 7,895,105.
6É1	020 1.000 Form <b>990</b> (2016 TX4373 D310 PAGE

#### Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 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," Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Χ 10 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 complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Χ 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 11d Χ Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E............. 13 Χ 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . Χ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Χ Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ

Form 990 (2016) Page **4** 

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
		28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			3.5
	Schedule L, Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		v
00	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c 29	Х	<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		Х
24	conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		
31		31		Х
32	Part I	J.		
<b>J</b> 2	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
		Form	990	(2016)

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Form 990 (2016) **Part V** S Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 628			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule</i> O.	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
7 U	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
h	If "Yes," enter the name of the foreign country:			
D				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
<b>5</b> o	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
		5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
	organization solicit any contributions that were not tax deductible as charitable contributions?	Ua		
D		6b		
7	gifts were not tax deductible?	UD		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a	Х	
	and services provided to the payor?	7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.0		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		Х
	required to file Form 8282?	7c		
		7.0		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	initiation root and supriar service and initiation moraded on that this, and the transfer of t			
	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			
	Cross modified from monipole of shareholders 111111111111111111111111111111111111			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40.	against amounts due or received from them.)	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	124		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	ısa		
	<b>Note.</b> 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			
	The second secon			
	Enter the different of received on fland 111111111111111111111111111111111111	142		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
g	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	, 14D		1

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ect	ion A. Governing Body and Management			.,	
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 20			
	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>1b</b> 19			
b	Enter the number of voting members included in line 1a, above, who are independent				
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel		2		X
•	any other officer, director, trustee, or key employee?				21
3	Did the organization delegate control over management duties customarily performed by or un		3		Х
4	supervision of officers, directors, or trustees, or key employees to a management company or other Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	•	4		X
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was in Did the organization become aware during the year of a significant diversion of the organization's a		5		X
6	Did the organization become aware during the year of a significant diversion of the organizations and the organization have members or stockholders?		6		Х
7a	Did the organization have members of stockholders, or other persons who had the power to el				
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval				
-	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions under				
	the year by the following:	9			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Int	<u>ernal Revenue</u>	Code		
				Yes	No
	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of	· · · · · · · · · · · · · · · · · · ·	40.		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt po	•	10b	v	
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		IZa	Λ.	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests to	•	12b	Х	
_	rise to conflicts?		125		
С	Did the organization regularly and consistently monitor and enforce compliance with the p 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 ar				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or simila	r arrangement			
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?		16b		
	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ IN,				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and available for public inspection, Indicate how you made those available. Check all that apply	I 990-T (Section	501(	:)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain in Sch	nedule (1)			
		•			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of inte	erest	policy	, and
20	financial statements available to the public during the tax year.	ooko ood	o. <b>k</b>		
20	State the name, address, and telephone number of the person who possesses the organization's by Julia Huffman 7701 EAST 21ST STREET INDIANAPOLIS, IN 46219 317-375-2700	ooks and record	5. 🟲		

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

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

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

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

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

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

- 1					
- 1	Observation 14 and 14 and 14 beauti				officer, director, or trustee.
- 1	Check this not it neither	the organization nor any	v related organization co	impensated any current	officer director of friistee
ι	Chook this box ii heliner	the organization flor and	iy rolatoa organization oc	mponoutou uni ounoni	officer, an octor, or tractor.

(A) Name and Title	<b>(B)</b> Average hours per week (list any	box,	unles	heck ss pe	ition more erson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)JENNA BARNETT	2.00									
DIRECTOR	0.	Х						0.	0.	0
(2)MARK BRUIN	2.00									
TREASURER	0.	Х		Х				0.	0.	0
(3)WILLIAM CARMICHAEL	2.00									
DIRECTOR	0.	Х						0.	0.	0
(4)HONORABLE KATHY DAVIS	2.00									
DIRECTOR	0.	Х						0.	0.	0
(5)ARVIE ANDERSON	2.00									
DIRECTOR	0.	Х						0.	0.	0
(6)KURT HUMPHREY	2.00									
DIRECTOR	0.	Х						0.	0.	0
(7)MARISSA MANLOVE	2.00									
DIRECTOR	0.	Х						0.	0.	0
(8)SCOTT TREADWAY	2.00									
CHAIRMAN	0.	Х		Х				0.	0.	0
(9)FRED WINTERS	2.00									
DIRECTOR	0.	Х						0.	0.	0
(10)WILLIAM WALES	2.00									
DIRECTOR	0.	Х						0.	0.	0
(11)ANDREW APPEL	2.00									
DIRECTOR	0.	Х						0.	0.	0
(12)LISA DANDRIDGE	2.00									
DIRECTOR	0.	Х						0.	0.	0
(13)ADAM HILL	2.00									
DIRECTOR	0.	Х						0.	0.	0
(14)JEFFREY HOLLEY	2.00									
DIRECTOR	0.	Х						0.	0.	0

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	art VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employees (d	continue	<u></u> ∋d)	ago c
	(A) Name and title	(B)  Average hours per week (list any hours for	(C) Position (do not check more that box, unless person is bo officer and a director/tru					an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related organizations	am	(F) stimated nount of other pensation	f
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org: and	om the anization d related anization	b
15	) JIM JONES	2.00											
	DIRECTOR	0.	X						0.	0.			0.
16	) NEIL THATCHER	2.00									l		
- 10	VICE-CHAIR/SECRETARY	0.	X		Х				0.	0.	<b>——</b>		0.
17		2.00	3.7								l		0
10	DIRECTOR ) TERRI MILLER	2.00	X						0.	0.			0.
	DIRECTOR	0.	x						0.	0.	l		0.
19	) BRETT PHEFFER	2.00	21						0.	0.			
===	DIRECTOR	0.	X						0.	0.	l		0.
20	) DANA FOREMAN	2.00											
	DIRECTOR	0.	X						0.	0.	l		0.
21		50.00											
	CFO	0.			Х				76,672.	0.	l	26,1	82.
22	) JULIA HUFFMAN	50.00											
	PRESIDENT AND CEO	0.			Х				136,643.	0.		16,3	396.
			-										
			1										
-11	o Sub-total								0.	0.			0.
	c Total from continuation sheets to Part VII, Se	ection A		• •		• •			213,315.	0.		42,5	
	d Total (add lines 1b and 1c)								213,315.	0.		42,5	
	Total number of individuals (including but not I reportable compensation from the organization	limited to t	hose		d al	bov	e) who	o re		\$100,000 of			
			<u> </u>									Yes	No
3	Did the organization list any former office	er directo	or or	trı	ıste	e	kev e	mr	olovee or highes	t compensated			
·	employee on line 1a? If "Yes," complete Schedu										3		Х
4	For any individual listed on line 1a, is the sorganization and related organizations greindividual	eater than	\$15	50,0	00?	. It	"Yes	s, "	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 "Ye										5		Х
S	ection B. Independent Contractors												
1	Complete this table for your five highest components of 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 ▶ 1

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# Part VIII Statement of Revenue

		Check if Schedule O conta	ıns a re	espor	nse or note to ar	ny line in this Part V	III		. <b></b>
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns		1a	588,131.				
ifts, Gran ar Amoun	_	. •		1b	300,131.				
	b	Membership dues			217 006				
	С	Fundraising events		1c	217,886.				
ລຸ≝	d	Related organizations		1d					
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions	s)	1e	1,050,000.				
	f	All other contributions, gifts, gran	ıts,						
		and similar amounts not included abo	ove . L	1f	329,848.				
<u>a</u>	g	Noncash contributions included in lines 1a-1f: \$		85,716.					
	h	Total. Add lines 1a-1f			<u> </u>	2,185,865.			
ıne					Business Code				
Ver	2a	ADULT SERVICES			624100	4,818,669.	4,818,669.		
Re	_	GROUP HOME INCOME			624100	529,971.	529,971.		
Program Service Revenue	b				624100	1,141,085.	1,141,085.		
eZ	С	CONTRACT & SALES INCOME							
S	d	FIRST STEPS			624100	119,009.	119,009.		
ran	е	RESULTS BASED FUNDING			623990	477,489.	477,489.		
<u>6</u> 0.	f	All other program service revenue				177,768.	177,768.		
<u>~</u>	g	Total. Add lines 2a-2f			<u> </u>	7,263,991.			
	3	Investment income (includi	ing d	ivider	nds, interest,				
		and other similar amounts)				182,257.		-27,699.	209,956.
	4	Income from investment of tax-	exempt	bond	proceeds . >	0.			
	5	Royalties			<b>.</b> .	0.			
			(i) Rea		(ii) Personal				
	6a	Gross rents							
	b	Less: rental expenses							
	C .	Rental income or (loss)							
	d _d				(ii) Others	0.			
	7a	Gross amount from sales of(	i) Securi	ties	(ii) Other				
		assets other than inventory	663	,714.	95,000.				
	b	Less: cost or other basis							
		and sales expenses	563	,617.	62,130.				
	С	Gain or (loss)	100	,097.	32,870.				
	d	Net gain or (loss)				132,967.			132,967.
•	8a	Gross income from fundraising	a						
Other Revenue	""	events (not including \$217							
š		of contributions reported on line							
ž		•	,	_	04.724				
he		See Part IV, line 18							
ō	b	Less: direct expenses							
	С	Net income or (loss) from fundra	_	vents	<del>-</del>	12,490.			12,490.
	9a	Gross income from gaming acti							
		See Part IV, line 19							
	b	Less: direct expenses							
	С	Net income or (loss) from gamin	ng activ	vities .	. <u></u>	0.			
	10a	Gross sales of inventory,	less						
		returns and allowances		. а	0.				
	b	Less: cost of goods sold							
		Net income or (loss) from sales of	of invent	ory		0.			
		Miscellaneous Revenue		,	Business Code	0.			
	44								
	11a								
	b								
	С								
	d	All other revenue							
	е	Total. Add lines 11a-11d				0.			
	12	Total revenue. See instructions.			<u> </u>	9,777,570.	7,263,991.	-27,699.	355,413.

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# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respo				
	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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	0.			
4	individuals. See Part IV, lines 15 and 16  Benefits paid to or for members	0.			
	Compensation of current officers, directors,				
	trustees, and key employees	255,983.	220,681.	29,854.	5,448.
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.	4 524 040	640.246	110 220
	Other salaries and wages	5,491,732.	4,734,048.	640,346.	117,338.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	121,865.	105,508.	14,390.	1,967.
9	Other employee benefits	1,282,567.	1,110,415.	151,447.	20,705.
10	Payroll taxes	90,912.	78,709.	10,735.	1,468.
	Fees for services (non-employees):				
	Management	0.			
b	Legal	34,640.		34,640.	
	Accounting	60,785.		60,785.	
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	32,984.		32,984.	
	Investment management fees	32,904.		32,904.	
ç	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	440,846.	283,928.	101,559.	55,359.
12	Advertising and promotion	9,059.	571.	186.	8,302.
13	Office expenses	260,198.	207,485.	40,194.	12,519.
14	Information technology	64,658.	36,469.	21,079.	7,110.
15	Royalties	0.			
16	Occupancy	457,133.	398,713.	48,002.	10,418.
17	Travel	199,055.	189,260.	8,675.	1,120.
18	Payments of travel or entertainment expenses	0.			
10	for any federal, state, or local public officials  Conferences, conventions, and meetings	5,502.	1,744.	3,409.	349.
19 20	Interest	87,862.	59,231.	24,839.	3,792.
21	Payments to affiliates.	0.	,	,	- ,
22	Depreciation, depletion, and amortization	194,400.	171,656.	20,162.	2,582.
23	Insurance	88,339.	79,843.	6,889.	1,607.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.) CLIENT TRANSPORTATION FEES	133,667.	133,667.		
-	CLIENT ACTIVITIES	26,798.	26,780.	18.	
	ALL OTHER EXPENSES	129,982.	56,397.	72,052.	1,533.
		125,75021	30,0571	,	
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	9,468,967.	7,895,105.	1,322,245.	251,617.
	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 (2016)

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## Form 990 (2016) Part X Ba **Balance Sheet**

		Check if Schedule O contains a response of	or not	e to any line in this D	art X			
_		Officer in Generalis & response to	) 110t		(A)		(B)	
					Beginning of year		End of year	
	1	Cash - non-interest-bearing			3,000.	1	2,416.	
	2	Savings and temporary cash investments			225,426. 32,000.	3	682,117.	
	3	Pledges and grants receivable, net	dges and grants receivable, net					
	4	Accounts receivable, net			963,649.	4	735,310.	
	5	Loans and other receivables from current and						
		trustees, key employees, and highest co						
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers	,		0.	5	0.	
	6	4958(f)(1)), persons described in section 4958(c)(3)(B)						
		and sponsoring organizations of section 501(c)(9) volu	ıntary	employees' beneficiary				
S		organizations (see instructions). Complete Part II of Sche			0.	6	0.	
Assets	7	Notes and loans receivable, net			0.	7	0.	
As	8	Inventories for sale or use			0.	8	0.	
	9	Prepaid expenses and deferred charges			137,010.	9	116,658.	
	10 a	Land, buildings, and equipment: cost or		0 506 530				
	_		10a		1 224 104		1 250 000	
		Less: accumulated depreciation			1,334,104.		1,358,988.	
	11	Investments - publicly traded securities			6,830,941.	11	6,842,547.	
	12	Investments - other securities. See Part IV, line 11			0.		0.	
	13	Investments - program-related. See Part IV, line 11			0.		0.	
	14	Intangible assets					555,000.	
	15	Other assets. See Part IV, line 11			9,526,130.		10,293,036.	
	16 17	Total assets. Add lines 1 through 15 (must equal			580,728.	16 17	543,069.	
	18	Accounts payable and accrued expenses			0.		0.	
	19	Grants payable				0.		
	20	Deferred revenue Tax-exempt bond liabilities			0.		0.	
	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D		21	0.	
s	22	Loans and other payables to current and for			<u> </u>		<u> </u>	
Liabilities		trustees, key employees, highest compen						
ig		disqualified persons. Complete Part II of Schedule			0.	22	0.	
Ë	23	Secured mortgages and notes payable to unrelate			1,762,384.		1,882,997.	
	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		l l				
		of Schedule D			0.	25	0.	
	26	Total liabilities. Add lines 17 through 25			2,343,112.	26	2,426,066.	
S		Organizations that follow SFAS 117 (ASC 958),	checi	k here 🕨 🗓 and				
Ce	27	complete lines 27 through 29, and lines 33 and			E 242 067	0-	E 000 405	
alar	27 28	Unrestricted net assets			5,243,967.	27	5,908,485.	
Ä	29	Temporarily restricted net assets  Permanently restricted net assets			868,461. 1,070,590.	28	887,895. 1,070,590.	
ŭ,	29		1,070,590.	29	1,070,590.			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	), cnec	k here   and and				
ts (	30	Capital stock or trust principal, or current funds				30		
sse	31	Paid-in or capital surplus, or land, building, or equ	uipmer	nt fund		31		
Ä	32	Retained earnings, endowment, accumulated incomment				32		
Net	33	Total net assets or fund balances			7,183,018.	33	7,866,970.	
_	34	Total liabilities and net assets/fund balances			9,526,130.	34	10,293,036.	
_							Form <b>990</b> (2016)	

Form **990** (2016)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,7	77,5	570.
2	Total expenses (must equal Part IX, column (A), line 25)					
3	Revenue less expenses. Subtract line 2 from line 1	3		3	08,6	503.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,1	83,0	18.
5	Net unrealized gains (losses) on investments	5		3	75,3	349.
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		7,8	66,9	70.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X 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	oversi	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent according	counta	ınt?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	explair	n in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a		X
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		

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

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

NOBLE , INC .

Employer identification number 35-0924720

Pa	rt I	Reason for Public Cha	rity Status (All o	organizations must o	omplet	e this pa	art.) See instructions			
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)			
1		A church, convention of chu	nurches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		=	hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organiz	· · · · · · · · · · · · · · · · · · ·	=				(iii). Enter the		
		hospital's name, city, and st	•	, , , , , , , , , , , , , , , , , , , ,			- (-)(-)(-)	( )		
5		An organization operated t		a college or universit	v owne	d or ope	erated by a governme	ntal unit described in		
-		section 170(b)(1)(A)(iv). (C			,					
6		A federal, state, or local go		rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v)			
7	X	An organization that norma	J			•	,,,,,,,	om the general nublic		
•		described in section 170(b)	-	•	pport iii	om a go	vorminoritar arm or m	om the general public		
8		A community trust describe		· · · · · · · · · · · · · · · · · · ·	Part II )					
9		An agricultural research org	-		-		Lin conjunction with a	land-grant college		
,		or university or a non-land-	=			-				
		university:	grant conege or ag	griculture (see iristruci	юна). С	illei lile i	name, dity, and state o	i the college of		
10		An organization that norma	Ily rocciyos: (1) m	oro than 221/20/ of its	cupport	from co	ntributions momborsh	oin food, and groce		
10		receipts from activities rela	ted to its exempt f	functions - subject to	certain e	xception	is, and (2) no more tha	n 331/3 % of its		
		support from gross investm	nent income and u	nrelated business tax	able inco	ome (less	s section 511 tax) from	businesses		
11		acquired by the organization  An organization organized a								
12		An organization organized	-	-	-			earry out the nurneses		
12		of one or more publicly su	•	•				• • • •		
		Check the box in lines 12a t								
_	Г		•	• •			•			
а	L	Type I. A supporting organization	· ·	•	-					
		the supported organization				ajority of	the directors of truste	es of the		
L	Г	<ul><li>supporting organization. \ Type II. A supporting org</li></ul>	-			مئا طئاس	aummented argenizati	an(a) hu hauina		
b	L		•				· · ·			
		control or management or organization(s). You must		=	lile Saili	e persor	is that control of man	age the supported		
_	Г	Type III functionally integ			stad in a	onnoctio	n with and functional	ly intograted with		
С	_	its supported organization						iy integrated with,		
d	Г	Type III non-functionally		· ·				ted organization(s)		
u	_	that is not functionally into			-					
		requirement (see instruct		•	-		•	a un attorniveness		
е		Check this box if the orga		-				I Type III		
Ŭ		functionally integrated, or						., . , po		
f	Er	nter the number of supported	• •	, , ,		U				
g		ovide the following information								
		Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of		
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)		
				above (see ilistructions))	Yes	No	instructions)	man denons)		
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(A)										
(B)										
(C)										
(D,										
(D)										
(E)										
\ <del>-</del> ,										
Tota	al									

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

Schedule A (Form 990 or 990-EZ) 2016

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,375,929.	2,691,783.	2,239,398.	2,154,713.	2,185,865.	11,647,688.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	2,375,929.	2,691,783.	2,239,398.	2,154,713.	2,185,865.	11,647,688.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4.						11,647,688.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	2,375,929.	2,691,783.	2,239,398.	2,154,713.	2,185,865.	11,647,688.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	175,938.	204,227.	261,245.	265,921.	182,257.	1,089,588.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						12,737,276.
12	Gross receipts from related activities, etc. (s	ee instructions)				12	37,481,065.
13	First five years. If the Form 990 is forganization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Supp						
14	Public support percentage for 2016 (lin					14	91.45%
15	Public support percentage from 2015					15	91.21%
16a	331/3% support test - 2016. If the o	•					
	this box and <b>stop here.</b> The organization	•		•			
D	331/3% support test - 2015. If the o						
170	check this box and <b>stop here.</b> The organical states and <b>stop here.</b> The organical states are the control of the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and <b>stop here.</b> The organical states are the check this box and the check the	•					
174	10% or more, and if the organization Part VI how the organization meets the state of the state o	meets the "facts-and-c	cts-and-circumst circumstances" te	ances" test, ch est. The organia	eck this box ar zation qualifies	nd <b>stop here.</b> E as a publicly su	xplain in
b	organization	2 <b>015.</b> If the org	ganization did no the "facts-and	ot check a box I-circumstances'	on line 13, 16 test, check tl	a, 16b, or 17a, his box and <b>sto</b>	p here.
18	supported organization <b>Private foundation.</b> If the organization	did not check a	a box on line 13,	16a, 16b, 17a	, or 17b, check	this box and see	. $\square$
	instructions						
					S	chedule A (Form 99	90 or 990-EZ) 2016

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

(Complete only if you checked the box on line 10 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			· ·	<u> </u>	<u> </u>	
		(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(6) 2014	(u) 2013	(e) 2010	(I) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
b	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						
<u></u>	line 6.)						
	tion B. Total Support	(=) 2042	(h) 2042	(=) 2011	(4) 2015	(5) 2010	(f) Total
_	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9 10 a	Amounts from line 6						
Ισα	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						
С	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						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is form						
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup	•		(0)			
15	Public support percentage for 2016 (line 8,					15	%
16	Public support percentage from 2015 Sche					16	%
	tion D. Computation of Investmer					T .= T	
17	Investment income percentage for 2016 (lin					17	%
18	Investment income percentage from 2015						%
19 a	331/3% support tests - 2016. If the org	-					
	17 is not more than 331/3%, check this		-				
b	331/3% support tests - 2015. If the orga						
	line 18 is not more than 331/3%, check		•	•			
20	<b>Private foundation.</b> If the organization	did not check	a box on line	14, 19a, or 19b	), check this b	ox and see instr	uctions

JSA 6E1221 1.000 Schedule A (Form 990 or 990-EZ) 2016 Page **4** 

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

organization was described in section 509(a)(1) or (2).

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported

- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
ng <i>by</i>			
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Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 Page **5** 

				- 3
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	11c		
occin	51 B. Type I Supporting Organizations		Yes	No
			103	110
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations		1.0	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
00011	31 51 7 III 1 1 1 po III cappor III g ci garinzationo		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.			
Socti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	-truoti	one)	
' a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	ou ucu	ons).	
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
			Yes	
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2016

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	5	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explai	n in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations m	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y integra	ted Type III supporting	g organization (see
instructions).			

Schedule A (Form 990 or 990-EZ) 2016

6E1231 1.000 TX4373 D310 PAGE 20

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
C	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
<u>i</u>	Carryover from 2011 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2016 from			
-	Section D, line 7:			
a	Applied to underdistributions of prior years			
<u>u</u> b	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
•	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3			
	and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

#### 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.

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

OMB No. 1545-0047

2016

Name of the organization			Employer identification number
NOBLE, INC.			
Occupitation to a Calcada			35-0924720
Organization type (check of	ne):		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3)	(enter number) organization	
	4947(a)(1) nor	nexempt charitable trust <b>not</b> treated as a private for	oundation
	527 political o	rganization	
Form 990-PF	501(c)(3) exen	npt private foundation	
	4947(a)(1) nor	nexempt charitable trust treated as a private found	ation
	501(c)(3) taxal	ble private foundation	
	y or property) from any on	Z, or 990-PF that received, during the year, contril ne contributor. Complete Parts I and II. See instruc	
Special Rules			
regulations under 13, 16a, or 16b,	sections 509(a)(1) and 17 and that received from any	1(c)(3) filing Form 990 or 990-EZ that met the 33 (70(b)(1)(A)(vi), that checked Schedule A (Form 99 one contributor, during the year, total contribution 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1.	O or 990-EZ), Part II, line
contributor, durir	g the year, total contribution	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that ons of more than \$1,000 <i>exclusively</i> for religious, prevention of cruelty to children or animals. Comp	charitable, scientific,
contributor, durin contributions tota during the year fo <b>General Rule</b> app	g the year, contributions end ed more than \$1,000. If the ran exclusively religious, co lies to this organization be	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that xclusively for religious, charitable, etc., purposes, his box is checked, enter here the total contribution charitable, etc., purpose. Don't complete any of the ecause it received nonexclusively religious, charitable.	out no such  ns that were received  parts unless the  le, etc., contributions
Caution: An organization th	at isn't covered by the Ge	neral Rule and/or the Special Rules doesn't file Sc	hedule B (Form 990,

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) (2016)

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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  $\ensuremath{\mathtt{NOBLE}}$  ,  $\ensuremath{\mathtt{INC}}$  .

ARTHUR JORDAN FOUNDATION

1230 N DELAWARE ST

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)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
1_	ALLEN WHITEHILL -CLOWES CHARITABLE FOUND  320 N MERIDIAN, SUITE 900  INDIANAPOLIS, IN 46204	\$12,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
2	AMERICAN SURETY  250 E 96TH STREET, SUITE 202  INDIANAPOLIS, IN 46240	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
3_	EDNA GRAY  4445 E. SARANAC DRIVE  TUCSON, AZ 85718	\$26,965.	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	

	THE OF THE PERMITTER OF	Φ	Noncasn —
	INDIANAPOLIS, IN 46202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	AYRES FOUNDATION, INC		Person X
	545 W 93RD STREET	\$5,000.	Payroll Noncash
	INDIANAPOLIS, IN 46260		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_	BIG RED LIQUORS		Person X
	5445 S EAST ST	\$14,935.	Payroll Noncash
	INDIANAPOLIS, IN 46227		(Complete Part II for noncash contributions.)

Person

Name of organization  ${\tt NOBLE}$ ,  ${\tt INC}$ .

Employer identification number 35-0924720

Part I	Contributors (See instructions). Use duplicate cop	pies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CLOWES FUND  320 N MERIDIAN, SUITE 316  INDIANAPOLIS, IN 46204	\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	DORSEY FOUNDATION  5868 E 71ST STREET  INDIANAPOLIS, IN 46220	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	EXTERIOR BUILDING PRODUCTS, INC  6212 W STONER DR, SUITE B  GREENFIELD, IN 46140	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name address and 7IP + 4	(c)	(d)

	GREENI IBED, IN 10110		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	FIDELITY CHARITABLE GIFT FUND  P.O. BOX 770001  CINCINNATI, OH 45277	\$6,100.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	INDIANA DEPT OF TRANSPORTATION  1000 N SENATE, RM 955  INDIANAPOLIS, IN 46204	\$58,751.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	JOHN AND PATTY ROESCH CHARITABLE REMAIND  10 S DEARBORN ST  CHICAGO, IL 60603	\$63,684.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization  ${\tt NOBLE}$ ,  ${\tt INC}$ .

Employer identification number 35-0924720

			33-0324720
Part I	Contributors (See instructions). Use duplicate copies of	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	P.O. BOX 88068 INDIANAPOLIS, IN 46208	\$9,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	LOU AND KATHY DAUGHERTY  10 W MARKET ST, SUITE 900  INDIANAPOLIS, IN 46204	\$8,300.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	LUMINA FOUNDATION FOR EDUCATION  30 S MERIDIAN ST, SUITE 700  INDIANAPOLIS, IN 46204	\$12,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	MARK AND KRISTIN PLASSMAN  270 BENTLEY DR  ZIONSVILLE, IN 46077	\$7,600.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	MONARCH BEVERAGE CO, INC  9347 PENDLETON PIKE  INDIANAPOLIS, IN 46236	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	NICHOLAS H NOYES, JR MEMORIAL FOUNDATION  1950 E GREYHOUND PASS, #18-356  CARMEL, IN 46033	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

noncash contributions.)

Name of organization NOBLE, INC.

Employer identification number 35-0924720

			33-0924720
Part I	Contributors (See instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	ONE AMERICA - AUL P.O. BOX 368 INDIANAPOLIS, IN 46206	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	RAY SKILLMAN  8424 US 31 SOUTH  INDIANAPOLIS, IN 46227	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	SEMLER FAMILY FOUNDATION  8015 HEYWARD DR  INDIANAPOLIS, IN 46250	\$10,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	SERTOMA CLUB OF BROAD RIPPLE  P.O. BOX 40053  INDIANAPOLIS, IN 46240	\$30,215.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	THE NATIONAL BANK OF INDIANAPOLIS  107 N PENNSYLVANIA, SUITE 700  INDIANAPOLIS, IN 46204	\$16,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	UNITED WAY OF CENTRAL INDIANA 2955 N MERIDIAN, SUITE 300		Person X Payroll
		Ψ	Noncash

(Complete Part II for

noncash contributions.)

INDIANAPOLIS, IN

46208

Name of organization NOBLE, INC.

Employer identification number 35-0924720

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

(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
	PUBLICLY TRADED STOCK			
3				
		\$_	26,965.	09/30/2016
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
11	FOUR VEHICLES			
		\$_	58,751.	05/31/2017
(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
		\$_		

	(FOIII 990, 990-EZ, 01 990-FF) (2010)			raye •		
Name of o	organization NOBLE, INC.			Employer identification number		
Dorf III	Eveluaire by valiniana abaritable ata		tions dose	35-0924720		
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for th Use duplicate copies of Part III if addit	the year from any one cor ions completing Part III, ente e year. (Enter this information	<b>ntributor.</b> O	Complete columns (a) through (e) and of exclusively religious, charitable, etc		
(a) No. from		-		(d) Description of how gift is hold		
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
		(e) Transfer of gift				
	Transferrate name address as		Dalatia			
	Transferee's name, address, at	na ZIP + 4	Kelatio	nship of transferor to transferee		
(a) No						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4 Rela		Relatio	tionship 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, ar	nd ZIP + 4	Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
		(e) Transfer of gift				
		(e) Transier or gift				
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee		

TX4373 D310

# SCHEDULE D (Form 990)

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

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

► Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NOB:	LE, INC.	35-0924720
Par		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
	Aggregate value of contributions to (during year)	
	Aggregate value of 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	n donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Par		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	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	f a historically important land area
	Protection of natural habitat Preservation of	f a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b		2b
С	(-),	2c
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
		2d
	Number of conservation easements modified, transferred, released, extinguished, or terminal	ted by the organization during the
	tax year >	
	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	-
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	pearwation assements during the year
'	►\$	iservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	n 170(h)(4)(B)(i)
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and e	expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	•
	organization's accounting for conservation easements.	
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re works of art, historical treasures, or other similar assets held for public exhibition, education	venue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide, in Part XIII, the text of the footnote to its financial statements that descr	ation, or research in furtherance of ribes these items
	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
	works of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide the following amounts relating to these items:	ation, or research in furtherance of
	(i) Revenue included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
	If the organization received or held works of art, historical treasures, or other similar as	<b>.</b>
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
	Revenue included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	▶ \$

Schedule D (Form 990) 2016 Page 2

Par	t    Organizations Maintaini	ng Collections of	Art, Historical T	reasures, or O	ther Similar Asse	ts (continu	ued)
3	Using the organization's acquisition	n, accession, and c	ther records, check	k any of the follo	wing that are a sigi	nificant use	of its
	collection items (check all that app	ly):					
а	Public exhibition		d Loan	or exchange progr	ams		
b	Scholarly research		e Other				
С	c Preservation for future generations						
4	Provide a description of the organ	nization's collections	and explain how	they further the o	rganization's exemp	t purpose ir	n Part
	XIII.						
5	During the year, did the organization	on solicit or receive d	lonations of art, hist	orical treasures, o	r other similar		
	assets to be sold to raise funds rath	ner than to be mainta	ained as part of the	organization's colle	ection?	Yes	No
Par	Escrow and Custodial Ar Complete if the organizat 990, Part X, line 21.	•	s" on Form 990, P	art IV, line 9, or r	eported an amoun	t on Form	
1a	Is the organization an agent, truste	e, custodian or othe	er intermediary for c	ontributions or oth	er assets not		
	included on Form 990, Part X?				[	Yes	No
b	If "Yes," explain the arrangement i						
					Amount		
С	Beginning balance			1c			
d	Additions during the year			1d			
е	Distributions during the year			1e			
f	Ending balance						
	Did the organization include an am	•			, .	Yes	No
b	If "Yes," explain the arrangement i	n Part XIII. Check he	ere if the explanation	has been provided	on Part XIII		
Par							
	Complete if the organizat						
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	
1a	Beginning of year balance	1,825,482.	1,896,645.	1,991,049		1,696	
b	Contributions	5,000.	5,000.	5,000	•	25	5,000
С	Net investment earnings, gains,						
	and losses	164,099.	14,178.	3,331	. 228,566.	130	,550
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs	87,728.	90,341.	102,735	. 45,000.	44	1,620
f	Administrative expenses						
g	End of year balance	1,906,853.	1,825,482.	1,896,645	. 1,991,049.	1,807	<u>,483</u> .
2	Provide the estimated percentage	of the current year e	end balance (line 1g,	column (a)) held a	s:		
а	Board designated or quasi-endown		_%				
	Permanent endowment ► 56.1						
С	Temporarily restricted endowment						
	The percentages on lines 2a, 2b, a						
3a	Are there endowment funds not in	the possession of th	e organization that	are held and adm	inistered for the		
	organization by:					Yes	
	(i) unrelated organizations					3a(i)	X
	(ii) related organizations					3a(ii)	X
b	If "Yes" on line 3a(ii), are the relate	J	•			3b	
4	Describe in Part XIII the intended u		tion's endowment fu	nds.			
Par	t VI Land, Buildings, and Equ Complete if the organiza	<b>ipment.</b> tion answered "Ye	s" on Form 990 F	Part IV line 11a	See Form 990 Pa	rt X line 10	)
	Description of property	(a) Cost or			<del></del>	d) Book value	<u>,,                                   </u>
		(invest			preciation	,	
1a	Land						
b	Buildings		5,5	524,393. 4,	951,019.	573,	374.
C	Leasehold improvements						
d	Equipment				174,644.		026.
	Other				112,087.		588.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part X, colum	n (B), line 10c.)	▶	1,358,	988.

Schedule D (Form 990) 2016

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Schedule D (F	Form 990) 2016	Page <b>3</b>
Part VII	Investments - Other Securities.	_

Part VII	Investments - Other Securities.  Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financia	al derivatives			
	-held equity interests			
(3) Other_				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII		\/	Deat IV line 44 - Oce Ferry 200 Deat V line 40	
	· • • • • • • • • • • • • • • • • • • •		, Part IV, line 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
_(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
<b>(9)</b>				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.	
	(a) Des	scription	(b) Book value	
(1)				
(2)				
_(3)				
_(4)				
_(5)				
_(6)				
_(7)				
(8)				
_(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)	<u> </u>	
Part X	Other Liabilities.  Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,	
1.	(a) Description of liability	(b) Book valu	е	
	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>		
2. Liability for	or uncertain tax positions. In Part XIII, provide the	text of the footnote to t	he organization's financial statements that reports the	

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

JSA
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TX4373 D310

PAGE

PAGE

TX4373 D310 Schedule D (Form 990) 2016

PAGE 31

Part	XI Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" on Form 990, Part IV			n.	
1	Total revenue, gains, and other support per audited financial statements			1	10,159,309.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	375,349.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		72,244.		
е	Add lines 2a through 2d			2e	447,593.
3	Subtract line 2e from line 1			3	9,711,716.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		32,984.	-	
b	Other (Describe in Part XIII.)		32,870.	1	CE 0E4
	Add lines 4a and 4b			4c	65,854. 9,777,570.
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  XII Reconciliation of Expenses per Audited Financial Statements W			5 Irn	9,111,510.
ıaıt	Complete if the organization answered "Yes" on Form 990, Part N				
1	Total expenses and losses per audited financial statements			1	9,475,357.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		ı		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)		72,244.		50.044
е	Add lines 2a through 2d			2e	72,244.
3	Subtract line 2e from line 1			3	9,403,113.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a	32,984.		
a	Investment expenses not included on Form 990, Part VIII, line 7b		32,870.		
b	Other (Describe in Part XIII.)			4c	65,854.
С 5	Add lines <b>4a</b> and <b>4b</b>			5	9,468,967.
Part					.,,
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p PAGE 5	Provide	e any additional inform	nation	

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS:

THE RESTRICTED ENDOWMENT FUND IS AN INVESTMENT IN PERPETUITY; THE INCOME IS EXPENDABLE TO SUPPORT ACTIVITIES AND SERVICES DIRECTED AT ENHANCING A MOTHER'S ABILITY TO PARENT A CHILD WITH DISABILITIES. ALSO, DIRECT SERVICE PROVIDER STAFF RETENTION.

SCHEDULE D, PART X

FIN 48 DISCLOSURE:

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.

SCHEDULE D, PARTS XI & XII, LINE 2D

OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE \$ 72,244

SCHEDULE D, PARTS XI & XIII, LINE 4B

OTHER ADJUSTMENTS:

DISPOSAL OF FIXED ASSETS \$ 32,870

## **SCHEDULE G** (Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

vame	of the organization					Employer identification	on number
NOBI	LE, INC.					35-0924720	
Part	Fundraising Activities. Com	plete if the orga	inization a	answered	I "Yes" on Form	990, Part IV, line	17.
	Form 990-EZ filers are not r	equired to comp	lete this p	oart.			
1	Indicate whether the organization rais	ed funds through	any of the	following	activities. Check	all that apply.	
а	Mail solicitations	е	Solid	itation of	non-government g	grants	
b	Internet and email solicitations	f			government grant		
С	Phone solicitations	g			ising events		
d	In-person solicitations	J			J		
2a	Did the organization have a written or						
	or key employees listed in Form 990,	·				_	Yes No
b	If "Yes," list the 10 highest paid indiv		(fundraise	rs) pursua	ant to agreements	under which the	fundraiser is to be
	compensated at least \$5,000 by the o	organization.					
					I	T	I
	(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in	(or retained by) organization
			Yes			col. (i)	organization
1			162	No			
•							
2							
_							
3							
4							
5							
6							
7							
8							
9							
10							
Γotal				>			
3	List all states in which the organizat	ion is registered of	or licensed	d to solicit	contributions or	has been notified	it is exempt from
	registration or licensing.						

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

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			GARDEN EVENT	GOLF CLASSIC	<u>2.</u>	(add col. (a) through col. (c))
a)			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	114,788.	104,364.	83,468.	302,620
æ		Less: Contributions	82,647.	75,142.	60,097.	217,886
	3	Gross income (line 1 minus line 2)	32,141.	29,222.	23,371.	84,734
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	14,050.	13,730.	18,122.	45,902
Direct Expenses	7	Food and beverages		675.		675
Direc	8	Entertainment	850.		3,250.	4,100
	9	Other direct expenses	10,998.	2,346.	8,223.	21,567
		Direct expense summary. Add lines				72,244
Pa	11 (1					
		than \$15,000 on Form 990-E			. ,,, -	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes%	Yes% No	Yes%	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<b>&gt;</b>	
9 a k	ıls	inter the state(s) in which the organizate the organization licensed to conduct of "No," explain:		of these states?		. Yes No
		Vere any of the organization's gaming l "Yes," explain:	licenses revoked, suspe			. Yes No

## **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number NOBLE, INC. 35-0924720 **Questions Regarding Compensation** 

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the	_		
3	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The second second second process and approximation and second second second second second second second second			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
•	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016 Page 2

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

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

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

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
JULIA HUFFMAN	(i)	136,230.	0.	413.	6,659.	9,737.	153,039.	
1PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
45	(i) (ii)							
15								
40	(i) (ii)							
16	(II)							

## **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Transactions With Interested Persons**

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

►Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open To Public Inspection

Name of the organization

NOBLE , INC.

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

	Complete if the organization ar	iswered "Yes" on Form 990, Part IV, line 28	ba or 25b, or Form 990-EZ, Part V, line 40b.		
4	(a) Name of discussified pages	(b) Relationship between disqualified person and		(d) Con	rected?
'	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2	Enter the amount of tax incurred by	the organization managers or disqualified	persons during the year		
	under section 4958		▶ \$		

Dar	Loans to and/or From Interested Persons							•	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	١	 	 	 	. ▶	\$_		

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

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the ization?	<b>(e)</b> Original principal amount	(f) Balance due	( <b>g)</b> In o	default?	by bo	proved ard or nittee?	(i) W agreei	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					<b>•</b>	\$						

## Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990 or 990-EZ) 2016

# Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) GREGORY AND APPEL INSURANCE	OWNER IS A DIRECTOR	108,254.	INSURANCE		Х
(2)					
_(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

## Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART IV, LINE 1

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

ANDREW APPEL, A DIRECTOR OF NOBLE, INC., IS AN OWNER OF GREGORY & APPEL INSURANCE COMPANY. THE ORGANIZATION FOLLOWED THE CONFLICT OF INTEREST POLICY. ANDREW APPEL DID NOT VOTE ON THE DECISION TO USE GREGORY & APPEL INSURANCE.

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

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

Employer identification number 35-0924720

Name of the organization NOBLE, INC.

**Types of Property** Part I (c) (b) (a) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 3 Art - Fractional interests Books and publications 5 Clothing and household goods...... Х 58,751. COST Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Χ 1. 26,965. MARKET VALUE 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests Securities - Miscellaneous 12 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►( 26 Other ►( Other ►( 27 28 Other ►( Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . . . No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a Χ **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 X contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions?

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) (2016)

describe in Part II.

b If "Yes," describe in Part II.

Schedule M (Form 990) (2016) Page **2** 

Part II Supplen

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, LINE 32B

USE OF THIRD PARTIES TO SELL NONCASH CONTRIBUTIONS:

NOBLE, INC. USES STIFEL, NICOLAUS AND COMPANY, INC. TO SELL CONTRIBUTIONS

OF PUBLICLY TRADED SECURITIES.

JSA Schedule M (Form 990) (2016)

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# SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NOBLE, INC.

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

FORM 990, PART III, LINE 2

SIGNIFICANT PROGRAM SERVICES UNDERTAKEN DURING THE YEAR:

DURING THE YEAR NOBLE INCREASED ITS SERVICES TO CHILDREN WITH SPECIAL NEEDS AND THEIR FAMILIES, INCLUDING ACTING AS A PROVIDER IN THE FIRST STEPS EARLY INTERVENTION SERVICES SYSTEM PROGRAM BY PURCHASING KIDS ONLY, INC.

FORM 990, PART VI, SECTION B, LINE 11B PROCESS TO REVIEW THE FORM 990:

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

FORM 990, PART VI, SECTION B, LINE 12C

MONITOR AND ENFORCEMENT OF COMPLIANCE WITH CONFLICT OF INTEREST POLICY:

COMPLIANCE IS ENFORCED THROUGH THE BOARD OF DIRECTORS POLICY NUMBER

BD 90-1 WHICH WAS ADOPTED 1/26/1984 AND AMENDED LAST ON 10/20/2015. THIS

POLICY SPECIFICALLY ADDRESS CONFLICTS OF INTEREST IN REGARDS TO OFFICERS,

DIRECTORS OR EMPLOYEES OF NOBLE, INC. THE POLICY STATES IT IS THE

RESPONSIBILITY OF THE INDIVIDUAL TO REPORT ANY PERSONAL OWNERSHIP,

INTEREST OR OTHER RELATIONSHIP THAT MIGHT AFFECT THEIR ABILITY TO

EXERCISE IMPARTIAL AND ETHICAL JUDGMENT IN THE AREA OF THEIR

RESPONSIBILITY. THE POLICY IS FURTHERED BY NINE PRINCIPLES. THE

ORGANIZATION ALSO MAINTAINS COPIES OF SIGNED CONFLICT OF INTEREST

ANNUALLY BY THE CEO.

Name of the organization

NOBLE , INC.

Employer identification number

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.

FORM 990, PART VI, SECTION B, LINE 15A & 15B

PROCESS TO DETERMINE CEO AND OFFICER COMPENSATION:

THE EXECUTIVE COMMITTEE REVIEWED THE CEO'S COMPENSATION DURING AN ANNUAL

PERFORMANCE REVIEW ON AUGUST 16, 2017. THE CEO'S NEXT COMPENSATION REVIEW

WILL BE HELD IN AUGUST, 2018. COMPENSATION OF THE DIRECTOR OF FINANCE WAS

DETERMINED THROUGH MARKET ANALYSIS AT THE TIME OF HIRING AND IS REVIEWED

FORM 990, PART VI, SECTION C, LINE 19

AVAILABILITY OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

FS: 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.

TX4373 D310

Page 2

Name of the organization Employer identification number

NOBLE, INC.

ATTACHMENT 2

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

DESCRIPTION GRANTS EXPENSES REVENUE

COMMUNITY EMPLOYMENT: NOBLE PROVIDES EMPLOYMENT

SERVICES INDCLUDING VOCATIONAL ASSESSMENTS, JOB

SEARCH AND PLACEMENT ASSISTANCE, SKILLS TRAINING

AND JOB RETENTION SUPPORT. SCHOOL-TO-WORK PROGRA

FOR HIGH SCHOOL STUDENTS FOCUS ON DEVELOPING LIF

SKILLS, DETERMINING CAREER INTERESTS, TEACHING

BOTH TECHNICAL AND SOFT SKILLS AND OFFERING A

VARIETY OF JOB SHADOWING AND WORK EXPERIENCES.

FOR THE FISCAL YEAR ENDING 6/30/2017, NOBLE PLAC

698,421. 752,213.

CHILDREN'S SERVICES: INCLUDE EARLY INTERVENTION
THERAPIES FOR BABIES AND TODDLERS, SUMMER CAMPS
FOR SHCOOL-AGE SERVICES. NOBLE ALSO OFFERS RESPI
SERVICES FOR FAMILIES, LEGISLATIVE ADVOCACY AS T
LOCAL ARC CHAPTER OF THE ARC OF INDIANA, SUPPORT
GROUPS AND EDUCATIONAL PROGRAMS.

89 INDIVIDUALS IN JOBS THROUGHOUT CENTRAL AND

EASTERN INDIANA, WITH INDIVIDUALS EARNING AN

AVERAGE OF \$8.39 PER HOUR.

604,870. 659,193.

TOTALS

1,303,291. 1,411,406.

ATTACHMENT 3

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

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

ELIZABETH F. DILLON 5060 EAST 62ND STREET

RENT

131,641.

Schedule O (Form 990 or 990-EZ) 2016

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 46220

TX4373 D310

Page 2

### **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number

OMB No. 1545-0047

NOBLE, INC.

Name of the organization 35-0924720

(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 controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	g) 512(b)(13) rolled iity?
						Yes	No
(1) NOBLE R & D 31-1229	531						
7701 E 21ST STREET INDIANAPOLIS, IN 4621	9 REASEARCH	IN	501(C)(3)	7	NOBLE, INC	X	
(2)							
(3)							
_(4)							
(5)							
(6)							
(7)							ĺ

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

Schedule R (Form 990) 2016

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership 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 entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ner?	(k) Percentage ownership
		oounity)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
_(4)												
(5)												
(6)												
(7)												

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

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

TX4373 D310

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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	X
е	Loans or loan guarantees by related organization(s)				1e	X
f	Dividends from related organization(s).				1f	X
g	Sale of assets to related organization(s)				1g	X
h	Purchase of assets from related organization(s)				1h	X
i	Exchange of assets with related organization(s)				1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	X
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	X
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X
0	Sharing of paid employees with related organization(s)				10	X
-	Reimbursement paid to related organization(s) for expenses				1p	X
q	Reimbursement paid by related organization(s) for expenses				1q	X
r	Other transfer of cash or property to related organization(s)				1r	X
	Other transfer of cash or property from related organization(s).				1s	X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete th		•	action thre		
	(a) Name of related organization	(b) Transaction	<b>(c)</b> Amount involved	Method	(d) of determin	ning
		type (a-s)		amou	ınt involved	I
(1)						
(1)						
(2)						
\ <del>-</del> /						
(3)						
. ,						
(4)						
(5)						
(6)				edule R (F		

Schedule R (Form 990) 2016

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

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

	(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec	partners etion (c)(3) eations?	(f) Share of total income	(g) Share of end-of-year assets	Dispro	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				sections 512-514)		No			Yes	No	( ) ) )	Yes	No	1
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(0)														
(0)														
(10)														
(11)														
		-												
(12)		_												
(13)														
(14)														
(15)		-												
(16)														

Schedule R (Form 990) 2016

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Schedule R (Form 990) 2016

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

Schedule R (Form 990) 2016

Page 5

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

	6-Month Extension of Time. Only submi		· · · · · · · · · · · · · · · · · · ·					
•	ons required to file an income tax return othe		, ,	0-C filers), partnerships,	RE	MICs,	and trust	:S
nust use Fo	rm 7004 to request an extension of time to fi	ile income	tax returns.					
				Enter filer's identifyin				tions
Гуре or	Name of exempt organization or other filer, see in	structions.		Employer identification nu	ımbe	r (EIN)	or	
orint								
	NOBLE, INC.			35-092472	0			
File by the lue date for	Number, street, and room or suite no. If a P.O. box	x, see instruc	ctions.	Social security number (S	SN)			
iling your	7701 EAST 21ST STREET							
eturn. See nstructions.	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.					
Tota dottorio.	INDIANAPOLIS, IN 46219							
Enter the Re	turn Code for the return that this application	is for (file	a separate application fo	or each return)			0	1
		(		,				
Application		Return	Application				Retu	rn
s For		Code	Is For				Cod	е
orm 990 or	Form 990-EZ	01	Form 990-T (corporat	ion)			07	
orm 990-BL		02	Form 1041-A	,			08	
orm 4720 (	individual)	03	Form 4720 (other tha	n individual)			09	
Form 990-PF	·	04	Form 5227	,			10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11	
	(trust other than above)	06	Form 8870				12	
	MARK INGOLD							
<ul><li>The books</li></ul>	s are in the care of $\triangleright$ 7701 EAST 21ST S	STREET 1	INDIANAPOLIS IN	46219				
	e No. ► _ 317_375-2700		Fax No. ▶				-	
	nization does not have an office or place of b						<b>⊳</b> [	
If this is fo	r a Group Return, enter the organization's fou	ur digit Gro	oup Exemption Number (	(GEN)		If t	his is	
or the whole	group, check this box ▶ 🔛 . If	it is for pa	art of the group, check t	this box ▶		and at	tach	
a list with the	names and EINs of all members the extension	on is for.						
1 I reque:	st an automatic 6-month extension of time ur	ntil	05/15 , 20 1	18 _, to file the exempt	org	anizat	tion retui	'n
for the c	organization named above. The extension is f	for the orga	anization's return for:					
	calendar year 20 or							
► X	tax year beginning07/0	1_, 20 16	5 _, and ending	06/30_,	20	17		
2 If the ta	x year entered in line 1 is for less than 12 m	onths, chec	ck reason: Initial r	eturn Final returi	า			
CI	hange in accounting period							
3a If this a	application is for Forms 990-BL, 990-PF, 99	90-T, 4720	o, or 6069, enter the	tentative tax, less any				
nonrefu	indable credits. See instructions.				3a	\$		0.
<b>b</b> If this	application is for Forms 990-PF, 990-T,	4720, oi	r 6069, enter any re	efundable credits and				
estimat	ed tax payments made. Include any prior yea	r overpayn	nent allowed as a credit	i.	3b	\$		0.
c Balance	e due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	quired, by using EFTPS				
(Electro	onic Federal Tax Payment System). See instruc	ctions.			3с	\$		0.
Caution. If you	are going to make an electronic funds withdrawal	(direct deb	it) with this Form 8868, se	ee Form 8453-EO and Form			for payme	ent
nstructions.							-	
or Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.			Forn	1 <b>886</b> 8	Rev. 1-2	2017)

JSA 6F8054 2.000

TX4373 D310 PAGE 1

Ms. Julia Huffman Noble, Inc. D/B/A Noble of Indiana 7701 East 21st Street Indianapolis, IN 46219

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027





201 N. Illinois Street, Suite 700 // P.O. Box 44998 // Indianapolis, IN 46244-0998 // 317.383.4000

Instructions for filing
NOBLE, INC.
Form 990T - Exempt Organization Business Return
for the period ended June 30, 2017

Signature...

The original return should be signed (using full name and title) and dated on page 2 by an authorized officer of the organization.

Filing...

The signed return should be filed on or before May 15, 2018 with...

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

Payment of tax...

No payment of tax is required.

To document the timely filing of your tax return(s), we suggest that you obtain and retain proof of mailing. Proof of mailing can be accomplished by sending the tax return(s) by registered or certified mail (metered by the U.S. Postal Service) or through the use of an IRS approved delivery method provided by an IRS designated private delivery service.

\*\*\*\*\*\*\*

Form **990-T** 

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

		For cale	ndar year 2016 or other t	ax year begin	ning _	<u>07/01</u> , <b>20</b> 1	16, aı	nd endir	o6/30	, 20	<u>17</u> .	2	<b>@16</b>	
	ment of the Treasury I Revenue Service	Open to Public Inspection for												
A	Check box if	<b>▶</b> Do	Name of organization (			ne changed and s				J1(C)(			Organizations ( cation numb	
	address changed		· · · · · · · · · · · · · · · · · · ·						,				e instructions.)	
<b>B</b> Exe	mpt under section		NOBLE, INC.											
X	501( C )( 3 )	Print	Number, street, and roo	m or suite no. I	faP.O.	box, see instructi	ons.				35-09	24720		
	408(e) 220(e)	or Type												
	408A 530(a)		7701 EAST 21	ST STRE	ET						(See ins	structions.)		
	529(a)		City or town, state or pr	ovince, country	y, and Z	IP or foreign posta	al cod	е						
	k value of all assets nd of year		INDIANAPOLIS	·							62410	00		
	•		up exemption number	`										
		•	ck organization type			•		501(c)	trust		401(a) t	trust	Other	trust
			rimary unrelated busine											
	-		corporation a subsidia		_		-subs	sidiary c	ontrolled grou	p? .		▶∟	Yes _X	. No
			identifying number of t JULIA HUFFMAN	the parent co	rporation	on. ▶	Т.	Jonhon	e number <b>&gt;</b>	217	275	2700		
			or Business Incon	10		(A) Inco		epriori	(B) Exp			700	(C) Net	
	Gross receipts or s		or business incom			(A) IIIC	onic		(D) L	JC1130			(O) Net	
	Less returns and allowa			<b>c</b> Balance ▶	1c									
2			ule A, line 7)		2									
3	-		2 from line 1c		3									
4a	·		ttach Schedule D)		4a									
b			Part II, line 17) (attach Fo		4b									
c			rusts		4c									
5			ps and S corporations (atta			-2	7,6	99.	ATCH	1			-27,	699.
6	, ,	income (Schedule C)							· · · · ·					
7	Unrelated debt-financed income (Schedule E) 7													
8			nts from controlled organization		8									
9	•		1(c)(7), (9), or (17) organization	,										
10			ncome (Schedule I)		10									
11		•	dule J)		11									
12			ctions; attach schedule)		12									
13	Total. Combine lii	nes 3 thr	ough 12		13	-2	7,6	99.					-27,	699.
Par	t    Deduction	ns Not	Taken Elsewhere	(See insti	ructio	ns for limita	tions	s on d	eductions.)	) (E)	cept fo	or contri	butions,	
	deduction	s must	be directly conne	cted with t	he ur	related busi	nes	s inco	me.)					
14	Compensation of	officers,	directors, and trustees	(Schedule K)							. 14			
15	Salaries and wage	es									. 15			
16	Repairs and main	tenance									. 16			
17	Bad debts										. 17			
18														
19														
20			See instructions for limi			1					. 20			
21			4562)											
22			on Schedule A and els			_					22b			
23														
24			compensation plans											
25			S											
26 27			Schedule I)											
27 20			chedule J)									-		
28 20			schedule)											
29 20			s 14 through 28 le income before ne										-27,	699
30 31			ion (limited to the amo										۷1,	JJJ.
31 32			e income before speci										-27,	699
32 33			ally \$1,000, but see li											000.
აა 34			ble income. Subtract											
<b>-</b> →	Sinelated DuSING		. U 00	III CC UIII	OHI III	10 JZ. II IIIIU	JJ I	is grea	ioi iiiaii iiile	, 52,			27	600

Form	990-T (20	16)				Page 2
Par	t III	Tax Computation				
35	Organi	zations Taxable as Corporations. See instructions for tax computation. Controlled gro	up			
	member	s (sections 1561 and 1563) check here  See instructions and:				
а	Enter y	our share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  (2) \$ (3) \$				
b	Enter or	ganization's share of: (1) Additional 5% tax (not more than \$11,750)\$				
	(2) Addi	tional 3% tax (not more than \$100,000)				
С		tax on the amount on line 34	. ▶ 35c			
36	Trusts	Taxable at Trust Rates. See instructions for tax computation. Income tax	on			
	the amo	unt on line 34 from: Tax rate schedule or Schedule D (Form 1041)	▶ 36			
37	Proxy ta	ax. See instructions	. ▶ 37			
38	Alternat	ive minimum tax	38			
39	Tax on	Non-Compliant Facility Income. See instructions	39			
40	Total. A	dd lines 37, 38 and 39 to line 35c or 36, whichever applies	40			
Par	t IV	Tax and Payments				
41 a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a				
		redits (see instructions)				
С	General	business credit. Attach Form 3800 (see instructions) 41c				
d	Credit for	or prior year minimum tax (attach Form 8801 or 8827)				
е		edits. Add lines 41a through 41d				
42	Subtrac	t line 41e from line 40				
43		es. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedul				
44		x. Add lines 42 and 43	44			0.
		ts: A 2015 overpayment credited to 2016				
		timated tax payments				
		osited with Form 8868				
		organizations: Tax paid or withheld at source (see instructions)				
е		withholding (see instructions)				
f		or small employer health insurance premiums (Attach Form 8941)				
g		redits and payments: Form 2439				
		orm 4136 Other Total ▶				
46	-	ayments. Add lines 45a through 45g				
47		ed tax penalty (see instructions). Check if Form 2220 is attached	47_			
48		. If line 46 is less than the total of lines 44 and 47, enter amount owed				
49		ment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid				
50		Refunded				
Par		Statements Regarding Certain Activities and Other Information (see instruc			Yes	No
51	•	time during the 2016 calendar year, did the organization have an interest in or a signature		-	163	NO
		financial account (bank, securities, or other) in a foreign country? If YES, the organization Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the security	-			
		Form 114, Report of Foreign Bank and Financial Accounts. If 125, enter the name of t	ne roreig	, ii country		v
	here >					X
52		he tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a f	oreign tru	st?		
53	-	ee instructions for other forms the organization may have to file.				
33		e amount of tax-exempt interest received or accrued during the tax year ▶ \$  der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to	the best of	my knowledge	and bel	ief. it is
Sigr	tru	e, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		,		. ,
Her		ULIA HUFFMAN 05/15/2018 PRESIDENT/CEO		IRS discuss		
1161		gnature of officer Date Title		preparer sh ctions)? X Y	es	No
		Print/Type preparer's name Preparer's signature Date		PTIN		140
Paid			Check L self-employe	IT	7947	15
	arer			•44-0160		
Use	Only		hone no.	317.383		0
		, 202 2222022 2272227, 2722227, 272227	HOHO HO.	<u> </u>		

Form **990-T** (2016)

orm 990-T (2016)

Form 990-1 (2016)												Page 3
Schedule A - Cost of G	<u>oods Sold. E</u>	nter metho	d of invent							1		
1 Inventory at beginning of y	/ear <u>1</u>			6	Inventor	y a	at end of yea	ar	6			
2 Purchases				7	Cost o	f	goods so	ld. Subtract line				
3 Cost of labor	3				6 from	li	ine 5. En	iter here and in				
4a Additional section 263A c	osts				Part I, lir	ne :	2		. 7			
(attach schedule)	4a			8	Do the	:	rules of	section 263A (	with r	espect to	Yes	No
<b>b</b> Other costs (attach schedu	ule) <b>. 4b</b>				property		produced	or acquired fo	r resa	le) apply		
5 Total. Add lines 1 through					to the or	ga	nization?					X
Schedule C - Rent Income (see instructions)	e (From Real I	Property a	nd Perso	nal	Propert	y	Leased V	Vith Real Prope	erty)			
1. Description of property												
(1)												
(2)												
(3)												
(4)												
( · /	2. Rent rece	ived or accru	ed									
(a) From personal property (if the		1	rom real and	d norce	onal propor	+ , /	(if the	3(a) Deductions	liroetly o	on poeted with	a tha ina	omo
for personal property is more than 50%	nan 10% but not	percent	age of rent for if the rent is	or pers	sonal prope	erty	exceeds	in columns 2				
(1)												
(2)												
(3)												
(4)												
 Total		Total										
(c) Total income. Add totals of chere and on page 1, Part I, line 6	` ,	` '						(b) Total deducti Enter here and o Part I, line 6, colu	n page 1			
Schedule E - Unrelated D			e instruct	ions)	)			•				
1. Description of de		,	2. Gross	incor	me from or bt-financed		3. [	Deductions directly co debt-finan			ble to	
				proper				ht line depreciation ach schedule)		(b) Other dec		
(1)												
(2)												
(3)												
(4)												
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	5. Average adj of or alloc debt-finance (attach sch	able to d property	4	. Colui divid colun	led			income reportable n 2 x column 6)		Allocable de umn 6 x total 3(a) and 3	of colun	
(1)					Ç	%						
(2)					· ·	%						
(3)					Ç	%						
(4)					G	%						
			•					e and on page 1, e 7, column (A).		here and I, line 7, c		
Totals Total dividends-received deduc	tions included in a	column 8				<b>►</b> [		<b>_</b>				

Form 990-T (2016) Page 4

Schedule F - Interest, Ann	uities, Royalties	, and R	ents	Fro	m Contro	lled Or	ganiza	atio	ns (see	instruction	ons)	
	· •				ntrolled Org							
Name of controlled organization	2. Employer identification numb				ated income nstructions)		of specifients made	.	included	f column 4 to in the control on's gross in	olling	6. Deductions directly connected with income in column 5
(1)												
(2)												
(3)												
(4)												
Nonexempt Controlled Organi	zations	•										
7. Taxable Income	8. Net unrelated in (loss) (see instruc				Total of specification		incl	uded	of column I in the contion's gross	ntrolling		I. Deductions directly nected with income in column 10
(1)												
(2)												
(3)												
(4)												
Totals			)1(o)	(7)		Orga	Ente Par	er he rt I, li	lumns 5 a re and on ne 8, colur	page 1, mn (A).	Ent	dd columns 6 and 11. er here and on page 1, rt I, line 8, column (B).
Schedule G - Investment in		, tion 5t	71(0)	(1),	3. Deduc		IIIZaliC	) 11(			$\overline{}$	5. Total deductions
1. Description of income	2. Amount of	income			directly cor (attach sch	nected				t-asides schedule)		and set-asides (col. 3 plus col. 4)
(1)											$\rightarrow$	
(2)											$\longrightarrow$	
(3)											$\longrightarrow$	
(4)	Enter here and	on nogo 1									_	Enter here and on page 1,
Totals ▶ Schedule I - Exploited Exc	Part I, line 9, c	olumn (A).		r Tha	an Adverti	sing Ir	come	(se	e instru	ctions)		Part I, line 9, column (B).
Description of exploited activity	2. Gross unrelated business income from trade or business	dir conne produ	elated	rith of	4. Net incon from unrelat or business 2 minus col If a gain, c cols. 5 thro	ed tradé (column jumn 3). ompute	from is no	activ	income rity that related income	<b>6.</b> Expeatributa	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)												
(2)												
(3)												
(4)												
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter he page line 10	1, Part	l,								Enter here and on page 1, Part II, line 26.
Schedule J - Advertising Ir	ncome (see instr	uctions)										
Part I Income From Per			a Coi	nsoli	idated Bas	sis						
1. Name of periodical	2. Gross advertising income	3. I advertis	Direct sing co	osts	4. Adverting gain or (los 2 minus co a gain, col cols. 5 thro	ss) (col. ol. 3). If mpute	l	Circu	lation ne	6. Read cos		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))												
												~~~

Form **990-T** (2016)

6X2743 1.000 TX4373 D310 PAGE 54 Form 990-T (2016) Page **5** 

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I.						
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business					
(1)		%						
(2)		%						
(3)		%						
(4)		%						
Total. Enter here and on page 1, Part II, line 14	Total. Enter here and on page 1, Part II, line 14							

Form **990-T** (2016)

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

	c 6-Month Extension of Time. Only subm		· · · · · · · · · · · · · · · · · · ·	C filoro) northorobino	DEM	ICo ond	truoto
-	tions required to file an income tax return othe form 7004 to request an extension of time to f		•	-C filers), partnersnips,	KEIVI	ics, and	trusts
must use i	offil 7004 to request an extension of time to r	no moonic	tax returns.	Enter filer's identifying	a num	ber. see ii	nstructions
	Name of exempt organization or other filer, see in	structions.		Employer identification nu			
Type or				, ,			
print	NOBLE, INC.			35-0924720	)		
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.	Social security number (SS	SN)		
due date for filing your	7701 EAST 21ST STREET						
return. See instructions.	City, town or post office, state, and ZIP code. For	a foreign ad	ldress, see instructions.				
mistractions.	INDIANAPOLIS, IN 46219						
Enter the R	Return Code for the return that this application	is for (file	a separate application for	each return)			0 7
Application	1	Return	Application				Return
Is For		Code	Is For				Code
Form 990 (	or Form 990-EZ	01	Form 990-T (corporation	on)			07
Form 990-E	3L	02	Form 1041-A				80
Form 4720	(individual)	03	Form 4720 (other than	individual)			09
Form 990-F		04	Form 5227				10
	T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-	T (trust other than above)	06	Form 8870				12
	MARK INGOLD						
The boo	ks are in the care of $\triangleright$ 7701_EAST_21ST_	STREET :	INDIANAPOLIS IN 4	6219			
<b>-</b>	N 5 217 275 2700		- N S				
	ne No. ► 317 375-2700		Fax No.   Ctatage about				
If the org	ganization does not have an office or place of	business ir	the United States, check	( this dox			
	for a Group Return, enter the organization's fo ole group, check this box ▶					. If this nd attac	
	ne names and EINs of all members the extens		art of the group, check th	is box	ai	iu aliac	11
	lest an automatic 6-month extension of time un		05/15 20 1	8 to file the exempt	orga	nization	return
	organization named above. The extension is			o_, to me the exempt	orga	mzation	retuin
101 1110	organization named above. The extension is	ioi tilo org	anization o rotam for.				
▶	calendar vear 20 or						
X	calendar year 20 or tax year beginning07/	01,2016	5 , and ending	06/30 .:	20 17	7.	
	. ,		′				
	tax year entered in line 1 is for less than 12 m	onths, che	ck reason: Initial re	turn Final returr	1		
	Change in accounting period	00 T 470	2 2222 / 1/ /				
	application is for Forms 990-BL, 990-PF, 9	90-1, 4720	0, or 6069, enter the t	•			
	fundable credits. See instructions.	4700 -			3a  \$		0.
	s application is for Forms 990-PF, 990-T,			undable credits and	۸.		0
	ated tax payments made. Include any prior yea	1 /		uired by using EETDS	3b  \$		0.
	tronic Federal Tax Payment System). See instru		ioni with this form, if feq	unou, by using Li 175	3c \$		0
	ou are going to make an electronic funds withdrawa		uit) with this Form 8868 see	Form 8453-FO and Form			0.
instructions.	ou are going to make an electronic runus withurawa	. (un ect uen	, with this i offi 0000, Set	7 Gill 0705-LO allu FUIII	0019	-C 101 F	ayın <del>c</del> ııı
	Act and Panerwork Reduction Act Notice see inst				_	0000 :-	ov 1 2017)

Form **8868** (Rev. 1-2017)

# ATTACHMENT 1

# FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

ORDINARY LOSS FROM KIDS ONLY, INC. EIN: 30-0227920

-27,699.

INCOME (LOSS) FROM PARTNERSHIPS

-27,699.

Ms. Julia Huffman Noble, Inc. D/B/A Noble of Indiana 7701 East 21st Street Indianapolis, IN 46219

> Indiana Department of Revenue Tax Administration P.O. Box 6481 Indianapolis, Indiana 46206-6481





201 N. Illinois Street, Suite 700 // P.O. Box 44998 // Indianapolis, IN 46244-0998 // 317.383.4000

Instructions for filing
NOBLE, INC.
IN NP-20
Indiana NP-20 - Nonprofit Org. Annual Report
for the period ended June 30, 2017

## Signature...

The original return should be dated and signed by an officer of the organization if applicable.

## Filing...

The signed return should be filed on or before May 15, 2018 with...

Indiana Department of Revenue
Tax Administration
P.O. Box 6481
Indianapolis, Indiana 46206-6481

**NP-20** State Form 51062 (R7 / 8-13)

## Indiana Department of Revenue **Indiana Nonprofit Organization's Annual Report** For the Calendar Year or Fiscal Year

Check if:	Change of Address
	Amended Report
	Final Report: Indicate
	Date Closed

MM/DD/YYYY

Beginning  $\frac{07/01/2016}{}$  and Ending  $\frac{06/30/2017}{}$ 

MM/DD/YYYY

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

Name of Organization			Telephone Number			
NOBLE, INC.				317-375-2700		
Address		County		Indiana Taxpayer Identification Number		
7701 EAST 21ST STREET		Marion				
City	State	Zip Code F		Federal Identification Number		
INDIANAPOLIS	IN	46219		35-0924720		
Printed Name of Person to Contact			Contact's Tele	phone Number		
JULIA HUFFMAN			317-375-2718			
If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.  Note: If your organization has unrelated business income of more than \$1,000 as defined under Section 513 of the Internal Revenue Code, you must also file Form IT-20NP.  Current Information  1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes.  NO  Indicate number of years your organization has been in continuous existence.  SEE ATTACHED FORM 990						
<ol> <li>Briefly describe the purpose or mission of your organization below.</li> <li>TO EXPAND OPPORTUNITIES AND ENHANCE THE QUALITY OF LIFE FOR PEOPLE</li> </ol>						
· ·						
WITH DISABILITIES AND THEIR FAMILIES THROUGH INDIVIDUALIZED SERVICES.						
I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.						
				05/15/2018		
Signature of Officer or Trustee	Title			Date		
JULIA HUFFMAN	317-	375-2718				
Name of Person(s) to Contact	Daytin	ne Telephone	Number			
Important: Please submit this completed form and/or extension to: Indiana Department of Revenue, Tax Administration P.O. Box 6481 Indianapolis, IN 46206-6481 Telephone: (317) 232-0129						

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption. Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Administration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.

PREPARED BY: BKD, LLP, 44-0160260, 201 N. ILLINOIS STREET, INDIANAPOLIS, IN 46204



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TX4373 D310 Page 57





201 N. Illinois Street, Suite 700 // P.O. Box 44998 // Indianapolis, IN 46244-0998 // 317.383.4000

Instructions for filing
NOBLE, INC.
IN IT-20NP
Indiana IT-20NP - Nonprofit Org. UBI Tax Return
for the period ended June 30, 2017

## Signature...

The original return should be dated and signed by an officer of the organization if applicable.

## Filing...

The signed return should be filed on or before May 15, 2018 with...

Indiana Department of Revenue P.O. Box 7228
Indianapolis, Indiana 46207-7228

## Form IT-20NP

## Indiana Department of Revenue

State Form 148 (R15 / 8-16)

Indiana Nonprofit Organization Unrelated Business Income Tax Return Calendar Year Ending December 31, 2016 or

30 07 01 2017 Fiscal Year Beginning 2016 and Ending

Check box if amended. Check box if name changed.

Name of Organization NOBLE, INC.

Federal Identification Number (FID)

350924720

Number and Street Indiana County or O.O.S. Principal Business Activity Code 7701 EAST 21ST STREET MARION 624100

City State ZIP Code Telephone Number INDIANAPOLIS IN 46219 317 375 2700

K Check all boxes that apply: Initial Return Final Return In Bankruptcy	S	chedule M
L Do you have on file a valid extension of time to file your return (federal Form 7004 or an electronic extension of	time)?	X Yes No
Due Date: 15th day of the fifth month following close of the tax year.		
Adjusted Gross Income Tax Calculation on Unrelated Business Income		
1. Unrelated business taxable income (before NOL deduction and specific deduction) from federal		
return Form 990T (enclose Form 990T); use minus sign for negative amounts	1	-27,699.00
2. Specific deduction (generally \$1,000; see instructions)	2	1,000.00
3. Interest on U.S. government obligations on the federal return less related expenses	3	.00
4. Deduction for qualified patents income	4	.00
5. Enter total from lines 2 through 4	5	1,000.00
6. Subtotal for unrelated business income (subtract line 5 from line 1)	6	-28,699.00
7. Indiana modifications (see instructions; use a minus sign to denote negative amounts)	7	-74.00
8. Unrelated business income, as adjusted (add lines 6 and 7). (If not apportioning, enter same		(
amount on line 10.)	8	-28,773.00
9. Enter Indiana apportionment percentage, if applicable, from line 9 of IT-20 Schedule E		
apportionment (enclose schedule)		%.00
10. Unrelated business apportioned to Indiana (multiply line 8 by line 9; otherwise, enter line 8 amount)	10	-28,773.00
11. Enter Indiana NOL deduction without specific deduction (enclose Schedule IT-20NOL; see instructions)	11	.00
12. Taxable Indiana unrelated business income (subtract line 11 from line 10)	12	-28,773.00
13. Taxable income from other forms (Form 1120-POL)	13	.00
14. Subtotal (add lines 12 and 13)	14	-28,773.00
15. Indiana tax on unrelated business income (multiply line 14 by tax rate; see instructions for line 15)	15	.00
16. Sales/use tax on purchases subject to use tax from Sales/Use Tax Worksheet		.00
17. Total tax due (add lines 15 and 16)	17	.00
Credit for Estimated Tax and Other Payments		
18. Quarterly estimated tax paid: Qtr. 1 Qtr. 2 Qtr. 3 Qtr. 4 Enter total	18	.00
19. Amount paid with extension		.00
20. Amount of overpayment credit (from tax year ending )		.00
21. EDGE credit. Enter the total EDGE credit amount claimed (line 19 on Schedule IN-EDGE)		.00
22. EDGE-R credit. Enter the total EDGE-R credit amount claimed (line 19 on Schedule IN-EDGE-R)	22	.00
23. Enter the amount of other credit Code No.	23	.00
24. Certified credits. Enter the total of certified credits claimed from Schedule IN-OCC and enclose this		
schedule with your return		.00
25. Total credits (add lines 18-24)		.00
26. Balance of tax due (line 17 minus line 25)		.00
27. Penalty for the underpayment of income tax. Attach Schedule IT-2220	27	.00
Check box if using annualization method		0.0
28. Interest: If payment is made after the original due date, compute interest	28	.00
29. Penalty: If paid late, enter 10% of line 26; see instructions. If line 17 is zero, enter \$10 per day filed		0.0
past due date		.00
30. Total payment due (add lines 26-29). (Payment must be made in U.S. funds) PAY THIS AMOUNT		.00
31. Total overpayment (line 25 minus lines 17 and 27-29)		.00
32. Amount of line 31 to be refunded		.00
33. Amount of line 31 to be applied to the following year's estimated tax account	33	.00



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TX4373 D310

(1062)

Line (a) **Explanation (b)** 

Amount (c) BONUS DEPRECIATION -74. 7

**Certification of Signatures and Authorization Section** 

Under penalties of perjury, I declare I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

I authorize the department to discuss my return with my personal representative (see instructions). No X Yes

Paid Preparer's Email Address: NFISHBACK@BKD.COM

NICOLE B. FISHBACK BKD, LLP

Personal Representative's Name (Print or Type) Paid Preparer: Firm's Name (or yours if self-employed)

P01279475 NFISHBACK@BKD.COM

Personal Representative's Email Address PTIN

317 383 4000

Signature of Corporate Officer Date Telephone Number

JULIA HUFFMAN PRESIDENT/CE 201 N. ILLINOIS STREET

Print or Type Name of Corporate Officer Address Title

05 15 2018 INDIANAPOLIS Signature of Paid Preparer Date City

46204 IN

Print or Type Name of Paid Preparer State Zip Code + 4

> Please mail your forms to: **Indiana Department of Revenue** P.O. Box 7228 Indianapolis, IN 46207-7228

(1062)6J1714 1.000 24100000000