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

A F	or the	e 2018	calendar year, or tax year beginning	0	7/01 <b>, 2018</b> ,	, and ending		06	/30, 20 19
			C Name of organization				D Employer ider	ntifica	tion number
<b>B</b> c	heck if ap	oplicable:	NOBLE, INC.				35-0924	4720	)
	Addre		Doing business as						
	1 1	change	Number and street (or P.O. box if mail is r	not delivered to street addr	ress)	Room/suite	E Telephone nur	mber	
	†	return	7701 EAST 21ST STREET				(317) 37	5 – 2	700
	+	return/	City or town, state or province, country, a	nd ZIP or foreign postal co	nde		(31), 31		
	termir Amen		INDIANAPOLIS, IN 46219	= :			<b>G</b> Gross receipts	· ¢	14,870,846.
	return Applio		F Name and address of principal officer:	JULIA HUFFMA	\ NT		H(a) Is this a grou		
	pendi		7701 EAST 21ST STREET,			10	subordinates	?	
			1		·		H(b) Are all subord		
		empt st	1001(-)(0)	) (insert no.)	4947(a)(1)	or 527			ist. (see instructions)
			WWW.MYNOBLELIFE.ORG		_		H(c) Group exemp	·	
			<u> </u>	Association Other	<u> </u>	L Year of	formation: 1953 M s	State	of legal domicile: IN
Pa	rt I		ımmary						
	1	Briefly	y describe the organization's mission or	most significant activit	ies: TO EX	PAND OPPO	DRTUNITIES AN	D EI	NHANCE THE
Se		QUA:	LITY OF LIFE FOR PEOPLE	WITH DISABILI	TIES AND	THEIR FA	AMILIES		
Governance		THR	OUGH INDIVIDUALIZED SERV	ICES					
Veri	2	Check	k this box 🕨 🔙 if the organization dis	scontinued its operati	ons or dispos	ed of more tha	n 25% of its net assets	S.	
ô	3	Numb	per of voting members of the governing l	oody (Part VI, line 1a)				3	19.
مخ ده			per of independent voting members of the					4	18.
tie	5		number of individuals employed in cale					5	586.
Activities &	6		number of volunteers (estimate if necess					6	625.
Ac	7a		unrelated business revenue from Part VI					7a	-49,852.
			nrelated business taxable income from F					7b	-50,352.
		1101 01	Trotated buchless taxable income from t				Prior Year		Current Year
	8	Contri	ibutions and grants (Part VIII, line 1h)		X		12,160,17	9.	2,064,559.
Revenue							7,229,38		7,649,846.
Ver			am service revenue (Part VIII, line 2g)				192,63		389,254.
Re			tment income (Part VIII, column (A), line				-7,42		-1,692.
	11		revenue (Part VIII, column (A), lines 5,				19,574,77		10,101,967.
	12		revenue - add lines 8 through 11 (must				19,374,77	0.	
			s and similar amounts paid (Part IX, colu					0.	0.
	14		its paid to or for members (Part IX, colur				7 004 77		0.
es			es, other compensation, employee bene				7,084,77	-	7,595,937.
Expenses			ssional fundraising fees (Part IX, column					0.	0.
Ϋ́			fundraising expenses (Part IX, column (D		362,277				
_			expenses (Part IX, column (A), lines 11a				2,047,10		2,198,040.
			expenses. Add lines 13-17 (must equal				9,131,87		9,793,977.
	19	Rever	nue less expenses. Subtract line 18 from	line 12			10,442,89	9.	307,990.
s or							Beginning of Current Y		End of Year
Net Assets or Fund Balances	20	Total a	assets (Part X, line 16)				21,037,53		21,731,370.
d B	21	Total I	liabilities (Part X, line 26)				2,309,55		2,008,600.
P.R.	22	Net as	ssets or fund balances. Subtract line 21	from line 20			18,727,97	8.	19,722,770.
Рa	rt II	Sig	gnature Block						
Und	ler per	nalties o	of perjury, I declare that I have examined this complete. Declaration of preparer (other than	return, including accon	panying sched	ules and statem	ents, and to the best of	my k	nowledge and belief, it is
liue	, cone	Ct, and	Complete. Declaration of preparer (other than	officer) is based off all fit	officiation of wif	icii preparei nas	ally kilowieuge.		
٠.							05/1	5/20	020
Sig			Signature of officer				Date		
Her	е		JULIA HUFFMAN		PRESID	ENT/CEO			
			Type or print name and title						
		Print/	Type preparer's name	Preparer's signature		Date	Check	if P	PTIN
Paid -		NIC	OLE B FISHBACK				self-employe	ed	P01279475
	arer	Firm's	s name ▶BKD, LLP				Firm's EIN ▶ 4	4-0	160260
Use	Only		s address >201 N. ILLINOIS ST	TREET INDIANA	POLIS, IN	N 46204			383.4000
Mav	the		iscuss this return with the preparer			)			
			Reduction Act Notice, see the separate						Form <b>990</b> (2018)

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Pa	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?Yes X
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
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2,984,476. including grants of \$) (Revenue \$2,219,284. )
	ADULT SERVICES: NOBLE OFFERS SOCIAL, VOCATIONAL, AND RECREATIONAL
	SERVICES TO HUNDREDS OF ADULTS WITH DEVELOPMENTAL DISABILITIES IN RESIDENTIAL, COMMUNITY AND FACILITY-BASED SETTINGS TAILORED TO
	EACH INDIVIDUAL'S NEEDS, DREAMS AND GOALS. SELF-ADVOCACY,
	INTEREST-BASED CLUBS, THERAPEUTIC ART, MUSIC THERAPY, RECREATIONAL
	THERAPY, HORTICULTURE, VOLUNTEER WORK AND LIFE SKILLS DEVELOPMENT
	ARE JUST A FEW OPTIONS FROM WHICH INDIVIDUALS CAN CHOOSE TO
	STRUCTURE THEIR SERVICES.
4b	(Code: ) (Expenses \$ 1,969,739. including 3 ants of \$ ) (Revenue \$ 1,898,856. )
	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 \$1,852,999. including grants of \$) (Revenue \$1,942,459)
	COMMUNITY LIVING: RESIDENTIAL SERVICE HELPS PEOPLE WITH DISABILITIES CREATE A HOME THAT MEETS THEIR INDIVIDUAL NEEDS AND
	FOSTERS THEIR DREAMS OF LIVING AS INDEPENDENTLY AS POSSIBLE.
	- ODIENO INDIN DICENSO OF DIVING NO INDUI ENDENTE! NO FOREIGNE.
4d	Other program services (Describe in Schedule O.) ATTACHMENT 2
	(Expenses \$ 1,444,894. including grants of \$ ) (Revenue \$ 1,604,665. )
46	Total program service expenses <b>b</b> 8.252.108.

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Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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			37
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40	x	
11	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	Λ	
• •	VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
	complete Schedule D, Part VI	11a	Х	
	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Λ
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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			3.7
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		Х
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	a 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			Х
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	1	22

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
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	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
204	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		
D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26		230		- 21
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	20		Х
07	disqualified persons? If "Yes," complete Schedule L, Part II	26		
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			v
	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):			
	A current or former officer, director, trustee, or key employee? I' yes," complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, directo, frustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, 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		Х
	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			
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"		
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	х	
Part		100		
rait				
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes	No
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		169	140
	Enter the number reported in Box of Ferri 1000. Enter of infect applicable 111111111111			
	Enter the number of Fermi V. Ze included in line 14. Enter of infectappination [1]			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

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σ.	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 586			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<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)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
h	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52	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		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
va	solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
<b>L</b>	•	- Ou		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
_	gifts were not tax deductible?	0.0		
	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	21	
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		21
	If "Yes," indicate the number of Forms 8282 filed during the year	70		Χ
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplane. Crother vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised tunds. 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.			
	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		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<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			
	Enter the amount of reserves on hand	4.6		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			7.7
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			7.7
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.		200	

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 19			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		X	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		Х
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Revenue	_	)	21
0001	CH B. 1 Ondies (This decision B requests information about policies not required by the internal Nevendo		Yes	No
100	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 such chapters,	100		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form \$90 to all members of its governing body before filling the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	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).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			3.5
	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 safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100		
17 18	List the states with which a copy of this Form 990 is required to be filed ► IN, Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T	(800	ion F	01(0)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(Sec	כ ווטוו	υ I(C)
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record JULIA HUFFMAN 7701 EAST 21ST STREET INDIANAPOLIS, IN 46219 317-375-2700	s 🕨		

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	hours per k		Pos (do not check box, unless pe officer and a d or direction		CC) Position eck more than one person is both an a director/trustee) Officer  Officer  Officer		an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	0.00		2	7						
(1)NEIL THATCHER	2.00			3.7				0	0.	0
CHAIRMAN		X		Х				0.	0.	0.
(2)E. SCOTT TREDWAY VICE-CHAIR/SECRETARY	2.00	Х		Х					0.	0.
(3)MARK BRUIN	2.00	Λ						0.	0.	0.
TREASURER	.50	Х		Х				0.	0.	0.
(4)ARVIE ANDERSON	2.00	Δ.						0.	0.	0.
DIRECTOR	.50	Х						0.	0.	0.
(5)ANDREW APPEL	2.00	21						· ·	· ·	
DIRECTOR	.50	Х						0.	0.	0.
(6)JENNA BARNETT	2.00									
DIRECTOR	.50	Х						0.	0.	0.
(7)BRYNNA BLODGETT	2.00									
DIRECTOR	.50	Х						0.	0.	0.
(8)KAREN BYRD (BEG 6/19/19)	2.00									-
DIRECTOR	.50	Х						0.	0.	0.
(9)MARTY DAVENPORT (END 6/19/19)	2.00									
DIRECTOR	.50	Х						0.	0.	0.
(10)ADAM HILL	2.00									
DIRECTOR	.50	Х						0.	0.	0.
(11)JEFFREY HOLLEY	2.00									
DIRECTOR	.50	Х						0.	0.	0.
(12)KURT HUMPHREY	2.00									
DIRECTOR	.50	Х						0.	0.	0.
(13)JAMES JONES	2.00									
DIRECTOR	.50	X						0.	0.	0.
(14) MARISSA MANLOVE	2.00									
DIRECTOR	.50	Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employees (d	continue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle:	Pos heck ss pe	erson	e than o is both tor/truste	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	an com	<b>(F)</b> stimated nount of other pensati	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 anizatio d related anization	d
15) TERRI MILLER	2.00	4										
DIRECTOR	.50							0.	0.			0.
16) JASON THOMPSON	2.00	_										
DIRECTOR	.50							0.	0.			0.
17) WILLIAM WALES	2.00	4										
DIRECTOR	.50							0.	0.			0.
18) FRED WINTERS	2.00	4										•
DIRECTOR	.50							0.	0.			0.
19) DANA FOREMAN	2.00	4										0
DIRECTOR	.50							0.	0.			0.
20) BRETT PHEFFER	2.00	4										0
DIRECTOR	2.00							0.	0.			0.
21) REBECCA SHELPER (BEG 6/19/19) DIRECTOR	.50	Х						0.	0.			0.
22) JULIA HUFFMAN PRESIDENT/CEO	45.00			Х	/			140,515.	0.		9,9	923.
23) JUDY TIDWELL VICE PRESIDENT/CFO	47.00	4		Y				88,642.	0.		4.4	116.
		(	8	7								
	<del></del>	1										
1b Sub-total					l			0.	0.			0.
c Total from continuation sheets to Part VII, S	Section A		• •		• •			229,157.	0.		14,3	
d Total (add lines 1b and 1c)							•	229,157.	0.		14,3	
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose				e) who	re		\$100,000 of			
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual								4	Х			
for services rendered to the organization? If "Y	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person										X	
Section B. Independent Contractors	nonostad!	ndon	o n d -	nn <sup>4</sup>	00:	troote	ro 1	that received me	than \$100 000 -	\f		
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax												

year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

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

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### Part VIII Statement of Revenue

					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta: under sections 512-514
nts	1a	Federated campaigns	1a	362,221.				
and Other Similar Amounts	b	Membership dues	1b					
٦	С	Fundraising events	1c	220,247.				
<u>a</u>	d	Related organizations	1d					
E	е	Government grants (contribution	ns) <b>1e</b>	1,216,893.				
je	f	All other contributions, gifts, gra						
<u></u>		and similar amounts not included ab		265,198.				
ang	g h	Noncash contributions included in line Total. Add lines 1a-1f	•		2,064,559.			
<u>u</u>		Total. Add lilles 1a-11		Business Code	2,004,337.			
riogiam service nevenue	2-	ADULT SERVICES		624100	5,577,479.	5,577,479.		
2	2a b	GROUP HOME INCOME		624100	302,952.	302,952.		
2	b	CONTRACT & SALES INCOME		624100	959,768.	959,768.		
	4	FIRST STEPS		624100	125,175.	125,175.		
ĺ	u e	RESULTS BASED FUNDING		623990	417,322.	417,322.		
5	f	All other program service revenue			267,150.	267,150.		
	g	Total. Add lines 2a-2f			7,649,846.			
	3	Investment income (include	ding dividen	ds, interest,				
		and other similar amounts)		▶	227,055.		-49,852.	276,90
	4	Income from investment of tax	exempt bond	proceeds . ►	0.			
	5	Royalties			0.			
			(i) Real	(ii) Personal				
	6a	Gross rents			,			
	b	Less: rental expenses			>			
	C	Rental income or (loss)						
	d	Net rental income or (loss)	(i) Securities	(ii) Other	0.			
	7a	Gross amount from sales of	· ·	0.				
		assets other than inventory	4,859,028.	0.				
	b	Less: cost or other basis	4,687,696.	9,133.				
		and sales expenses	171,332.	-9,133.				
	c d	Gain or (loss)			162,199.			162,199
	-	Gross income from fundraising						
	0a	events (not including \$2						
5		of contributions reported on line						
<u> </u>		See Part IV, line 18	•	70,358.				
Ĭ	b	Less: direct expenses		72,050.				
1		Net income or (loss) from fund		<u></u>	-1,692.			-1,69
	9a	Gross income from gaming ac See Part IV, line 19		0.				
		Less: direct expenses Net income or (loss) from gam		0.	0.			
1	l0a	Gross sales of inventory returns and allowances	, less	0.				
	b c	Less: cost of goods sold Net income or (loss) from sales	b	0.	0.			
		Miscellaneous Revenue		Business Code				
1	l1a							
	b							
	С							
	d	All other revenue						
					0.			

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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 response or note to any line in this Part IX										
Do	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising					
8b,	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	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									
	individuals. See Part IV, lines 15 and 16	0.								
4	Benefits paid to or for members	0.								
5	Compensation of current officers, directors,									
	trustees, and key employees	234,274.	201,885.	24,456.	7,933.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0.								
7	Other salaries and wages	5,815,950.	5,010,604.	607,837.	197,509.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	110,660.	96,817.	10,739.	3,104.					
9	Other employee benefits	1,337,683.	1,170,351.	129,815.	37,517.					
10	Payroll taxes	97,370.	85,190.	9,449.	2,731.					
11	Fees for services (non-employees):									
а	Management	0.								
b	Legal	777.		777.						
c	Accounting	56,924.		56,924.						
d	Lobbying	0.	<u> </u>							
е	Professional fundraising services. See Part IV, line 17.	0.								
1	Investment management fees	26,311.		26,314.						
g	Other. (If line 11g amount exceeds 10% of line 25, column	2								
	(A) amount, list line 11g expenses on Schedule O.)	498 174.	387,792.	53,395.	56,987.					
12	Advertising and promotion	2,750.	27.	1,390.	7,333.					
13	Office expenses	221,907.	183,556.	26,685.	11,666.					
14	Information technology	133,032.	92,807.	26,587.	13,638.					
15	Royalties	0.	261 016	E0 24E	10 150					
16	Occupancy	324,413.	261,916.	50,345.	12,152.					
17	Travel	197,856.	190,160.	6,208.	1,488.					
18	Payments of travel or entertainment expenses	0.								
	for any federal, state, or local public officials		7 700	10 172	E F O					
	Conferences, conventions, and meetings	27,440. 86,529.	7,709.	19,173.	558. 4,314.					
20	Interest	86,529.	57,952.	24,263.	4,314.					
21	Payments to affiliates	268,460.	248,102.	16,961.	3,397.					
22	Depreciation, depletion, and amortization	83,632.	74,935.	6,979.	1,718.					
23	Insurance	03,032.	74,933.	0,979.	1,710.					
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	137,944.	137,944.							
_	CLIENT ACTIVITIES	20,528.	20,528.							
	ALL OTHER EXPENSES	105,360.	23,833.	81,295.	232.					
d				/						
	All other expenses									
	Total functional expenses. Add lines 1 through 24e	9,793,977.	8,252,108.	1,179,592.	362,277.					
	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									
	following SOP 98-2 (ASC 958-720)	0.								
_	- , , , , , , , , , , , , , , , , , , ,				Form <b>990</b> (2018)					

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# Part X Balance Sheet

	ILA	Chook if Schodula O contains a reconses or note to any line in this D	ort V		
		Check if Schedule O contains a response or note to any line in this P			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	2,191.	1	2,190.
	2	Savings and temporary cash investments	1,201,089.	2	1,567,821.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net	1,180,137.	4	1,032,815.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	0.		0.
S		organizations (see instructions). Complete Part II of Schedule L	0.		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	138,336.	9	46,950.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D  8,893,474.	1 414 150		1 215 252
		Less: accumulated depreciation	1,414,178.		1,315,970.
	11	Investments - publicly traded securities	16,546,606.	11	17,265,624.
	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.	14	500,000.
	15	Other assets. See Part IV, line 11	0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	21,037,537.	16	21,731,370.
	17	Accounts payable and accrued expenses	633,963.	17	543,921.
	18	Grants payable	0.		0.
	19	Deferred revenue	0.		0.
	20	Tax-exempt bond liabilities	0.		0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
Liabilities	22	Loans and other payables to current and former officers, directors,			
ij		trustees, key employees, highest compensated employees, and	0		0
<u>ia</u>		disqualified persons. Complete Part II of Schedule L	1,675,596.	22	0.
_	23	Secured mortgages and notes payable to unrelated third parties		23	1,464,679.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0		0
		of Schedule D	0.	25	2,008,600.
	26	Total liabilities. Add lines 17 through 25	2,309,559.	26	2,008,000.
ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
Fund Balances	27	Unrestricted net assets	6,828,416.	27	7,322,220.
Bal	28	Temporarily restricted net assets	1,328,972.	28	1,829,960.
pu	29	Permanently restricted net assets	10,570,590.	29	10,570,590.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	18,727,978.	33	19,722,770.
_	34	Total liabilities and net assets/fund balances	21,037,537.	34	21,731,370.
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Part						
	Check if Schedule O contains a response or note to any line in this Part XI			10 1	01 0	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_		01,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2			93,9	
3	Revenue less expenses. Subtract line 2 from line 1	3			07,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				27,9	
5	Net unrealized gains (losses) on investments	5		6	86,8	302.
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	1	L9,7	22,7	70.
Part						
	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		ſ			
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	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 cor					
	reviewed on a separate basis, consolidated basis, or both:	.p.i.ou				
	Separate basis Consolidated basis Both consolidated and separate basis					
<b>h</b>	Were the organization's financial statements audited by an independent accountant?			2b	Х	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:	ieu oi	' a			
	Separate basis					
_						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for			2c	Х	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			20		
	If the organization changed either its oversight process co-selection process during the tax year, e	expiair	ı ın			
_	Schedule O.		.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı ın	2.		Х
_	the Single Audit Act and OMB Circular A-133?		• • }	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		tne	٦.		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits.		3b	000	(0040)
				⊢orm	<b>330</b>	(2018)

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

# **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.

Attach to Form 990 of Form 990-EZ.

st. OMB No. 1545-0047
2018
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

NOBLE. TNC. 35-0924720 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly arecint or elect a majority of the directors or trustees of the supporting organization. You must complete Par IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) document? Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2018

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)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,239,398.	2,154,713.	2,185,865.	2,147,679.	2,064,559.	10,792,214.
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	2,239,398.	2,154,713.	2,185,865.	2,147,679.	2,064,559.	10,792,214.
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						10,792,214.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4	2,239,398.	2,154,713.	2,185,865.	2,147,679.	2,064,559.	10,792,214.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	261,245.	265,927.	182,257.	240,693.	211,638.	1,161,754.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		2Ar	*			0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		O,				0.
11	Total support. Add lines 7 through 10						11,953,968.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	36,534,266.
13	First five years. If the Form 990 is forganization, check this box and stop here	<u> </u>		d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup		•				00 20
14	Public support percentage for 2018 (li		-			14	90.28%
15	Public support percentage from 2017					15	
16a	331/3% support test - 2018. If the org	_					
L	box and <b>stop here.</b> The organization quality and stop here. 2017, lift he are						
D	331/3% support test - 2017. If the org this box and stop here. The organization						
172	10%-facts-and-circumstances test - 2	•		•			
11a	10% or more, and if the organization						
	Part VI how the organization meets t					•	•
	organization			•	•		
h	10%-facts-and-circumstances test - 2						
b	15 is 10% or more, and if the organic	•					
	Explain in Part VI how the organization						-
	supported organization				_	-	
18	Private foundation. If the organization						
	instructions						
	mode doublis 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					obodulo A (Form 0)	

Schedule A (Form 990 or 990-EZ) 2018

### 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
o	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	('S) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
_	Amounts from line 6	(4) = 0		(0) 20 10	(4) 20 11	(0) 20 . 0	(1) 1 514
9 10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar						
	Sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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 for	•					` ` ` ` _
	organization, check this box and stop here			<del></del>			▶ 🔃
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2018 (line 8,	, column (f), divic	ded by line 13, colu	mn (f))		. 15	%
16	Public support percentage from 2017 Sche	dule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investment	t Income Per	centage				
17	Investment income percentage for 2018 (lin	ne 10c, column (	(f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2017						%
19 a	331/3% support tests - 2018. If the org	ganization did n	ot check the box	on line 14, and	d line 15 is mo	re than 331/3 %,	and line
	17 is not more than 331/3%, check this	is box and <b>sto</b>	p here. The org	anization qualifies	s as a publicly	supported organi	ization . ►
b	331/3% support tests - 2017. If the orga	nization did not	check a box on	line 14 or line 19	9a, and line 16 i	s more than 331/	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	stop here. The or	ganization qualifi	es as a publicly	supported organi	ization ►
20	Private foundation. If the organization			-			. —

Schedule A (Form 990 or 990-EZ) 2018 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.)

### Se

Secti	on A. All Supporting Organizations			
			Yes	No
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.	1		
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 organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5а	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 deail in <b>Part VI</b> , 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If</i> "Yes," <i>provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with report to a substantial contributor.	7		
8	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI</b> .	9a		
b		9b		
С	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 <b>Part VI.</b>	9с		
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)? <i>If</i> "Yes," <i>answer 10b below.</i>	10a		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10b

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Page 5 Schedule A (Form 990 or 990-EZ) 2018

				<u>J</u>
Part	Supporting Organizations (continued)		I	
			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)	44.		
<b>L</b>	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11b 11c		
	on B. Type I Supporting Organizations	110		
	5.1. 2.1. Type 1. Gupper unity G. guinizations		Yes	No
	Did the directors twistons or mancharchin of one or many supported argumizations have the never to			
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			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	_		
Casti	on C. Type II Supporting Organizations	2		
Secu	on C. Type ii Supporting Organizations		Yes	Na
	Mana a mai aiku af kha annani-aki mla dinakana ankumkana dunina kha kauwan alaa a mai aiku af kha dinakana		163	140
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			
	Ditt		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 field 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 <b>Part VI</b> 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			
3	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.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structi	ions).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	Yes	
2	Activities Test. Answer (a) and (b) below.		163	140
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			
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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		

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations r	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-functionall	ly integra	ited Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	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 <b>Part VI</b> ). 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 <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years	01		
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)	•		
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
C	Excess from 2016			
d	Excess from 2017			
<u>e</u>	Excess from 2018			

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2018

# 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. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Name of the organization		Employer identification number					
NOBLE, INC.							
		35-0924720					
Organization type (check or	ne):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private trust trust treated as a private trust trust treated as a private trust trust trust treated as a	ate foundation					
	501(c)(3) taxable private foundation						
Check if your organization is	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .						
<b>Note:</b> Only a section 501(c) instructions.	(7), (8), or (10) organization can check boxes for both the General F	Rule and a Special Rule. See					
General Rule							
_	on filing Form 990, 990-EZ, or 950-PF that received, during the year or property) from any one contributor. Complete Parts I and II. Se contributions.						
Special Rules							
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that m sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A and that received from any one contributor, during the year, total co of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-E	(Form 990 or 990-EZ), Part II, line ontributions of the greater of <b>(1)</b>					
contributor, durin literary, or educat	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
990-EZ, or 990-PF), but it <b>m</b>	at isn't covered by the General Rule and/or the Special Rules does  ust answer "No" on Part IV, line 2, of its Form 990; or check the b	ox on line H of its Form 990-EZ or on its					

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) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization NOBLE , INC .

Employer identification number 35-0924720

Part I	Contributors (see instructions).	Use duplicate copies of Part I is	f additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_	P.O. BOX 40053 INDIANAPOLIS, IN 46240	\$39,420.	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	CORTEVA AGRISCIENCE AGRICULTURE DIVISION  9330 ZIONSVILLE RD  INDIANAPOLIS, IN 46268	\$33,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3_	EDNA GRAY  4445 E SARANAC DRIVE  TUCSON, AZ 85718	\$25,115.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	NICHOLAS H. NOYES, JR., MEMORIAL FOUNDAT  1950 E GREYHOUND PASS, #18-356  CARMEL, IN 46033	\$20,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	RYAN AND TERRI ROBERSON  7327 PREAMBLE CT  INDIANAPOLIS, IN 46259	\$19,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	BIG RED LIQUORS  5445 S EAST ST  INDIANAPOLIS, IN 46227	\$12,795.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization NOBLE , INC .

Employer identification number 35-0924720

Part I	Contributors (	see instructions).	Use duplicate copies	of Part I if additional	I space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	ISAACS AND ISAACS, PSC  201 N ILLINOIS ST STE 1600  INDIANAPOLIS, IN 46204	\$10,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	AMERICAN FUNDRAISING FOUNDATION INC.  2603 MAITLAND CENTER PKWY STE B  MAITLAND, FL 32751	\$9,456.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	HELEN THOELE FAMILY FOUNDATION  P.O. BOX 2180  NOBLESVILLE, IN 46061	\$7,980.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10	THE NATIONAL BANK OF INDIANAPOLIS  107 N PENNSYLVANIA, STE 700  INDIANAPOLIS, IN 46204	\$7,600.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11	CHUBB GROUP  1 AMERICAN SQ STE 2600  INDIANAPOLIS, IN 46282	\$6,500.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
12	ARTHUR JORDAN FOUNDATION  1230 N DELAWARE ST  INDIANAPOLIS, IN 46202	\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization NOBLE , INC .

Employer identification number 35-0924720

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eeded.
(a)	(b)	(c)	(d)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13	BELDEN 401 PENNSYLVANIA PKWY INDIANAPOLIS, IN 46280	\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
14	P.O. BOX 1900  SPRINGFIELD, MO 65801	\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15	DEEM - A MECHANICAL AND ELECTRICAL CO.  6831 E 32ND STREET, #200  INDIANAPOLIS, IN 46220	\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
16	MARK AND KRISTIN PLASSMAN  84 CLIFDEN POND RD  ZIONSVILLE, IN 46077	\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
17	RAY SKILLMAN WESTSIDE IMPORTS  8424 US 31 S  INDIANAPOLIS, IN 46227	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
18	SCOTT AND LORRAINE DAVISON  9601 E 300 S  ZIONSVILLE, IN 46077	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

 $\frac{\text{Schedule B (Form 990, 990-EZ, or 990-PF) (2018)}}{\text{Name of organization}} \quad \frac{\text{NOBLE}}{\text{NOBLE}} \,, \quad \text{INC} \,.$ 

Employer identification number

			35-0924720
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	UNITED WAY OF CENTRAL INDIANA  2955 N MERIDIAN, STE 300  INDIANAPOLIS, IN 46208	- \$ 362,221.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	PA	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- -   \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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.

PUBLICITY TRADED STOCK   S	(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 Description of noncash property given	3	PUBLICLY TRADED STOCK		
from Part I  Description of noncash property given  (a) No. from Part I  (a) No. from Part I  (b) Description of noncash property given  (c) (c) (d) Date received  (see instructions.)  (d) Date received  (e) FMV (or estimate) (see instructions.)  (a) No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions.)  (c) FMV (or estimate) (see instructions.)  (d) Date received  (a) No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions.)  (c) FMV (or estimate) (see instructions.)  (d) Date received  (e) FMV (or estimate) (see instructions.)  (a) No. from Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions.)			\$\$25,115.	12/06/2018
(a) No. from Part I Description of noncash property given \$	from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
(a) No. from Part I Description of noncash property given \$				
from Part I Description of noncash property given			\$	
(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  (a) No. from Part I  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) Date received  (d) Date received  FMV (or estimate) (See instructions.)  (a) No. from Part I  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) Date received	from	(b) Description of noncash property given	FMV (or estimate)	(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  (a) No. from Part I  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) Date received  (d) Date received  FMV (or estimate) (See instructions.)  (a) No. from Part I  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) Date received				
from Part I Description of noncash property given See instructions.)  (a) No. from Part I Description of noncash property given See instructions.)  (b) FMV (or estimate) (c) FMV (or estimate) (see instructions.)  (c) FMV (or estimate) (see instructions.)  (d) Date received See instructions.)  (a) No. from Part I Description of noncash property given See instructions.)  (a) No. from Part I Description of noncash property given See instructions.)			\$	
(a) No. from Part I  Description of noncash property given  (b) FMV (or estimate) (See instructions.)  (a) No. from Part I  Description of noncash property given  (b) FMV (or estimate) (C) FMV (or estimate) (See instructions.)	from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
(a) No. from Part I  Description of noncash property given  (b) FMV (or estimate) (See instructions.)  (a) No. from Part I  Description of noncash property given  (b) FMV (or estimate) (C) FMV (or estimate) (See instructions.)				
from Part I Description of noncash property given See instructions.)  (a) No. from Part I Description of noncash property given See instructions.)  (b) FMV (or estimate) (c) FMV (or estimate) (See instructions.)  (d) Date received See instructions.)			\$	
(a) No. from Part I Description of noncash property given (See instructions.) (d) Date received	from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
(a) No. from Part I Description of noncash property given (See instructions.) (d) Date received				
FMV (or estimate) (See instructions.)  Date received			\$	
	from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
			\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization NOBLE, INC. Employer identification number 35-0924720 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

Use	ributions of <b>\$1,000 or less</b> for the duplicate copies of Part III if additi			
No. om rt I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of g	ıift	
	Transferee's name, address, an	ad ZIP + 4	Relation	nship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g		nship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_	Transferee's name, address, an	(e) Transfer of g		nship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of g	ift	
	Transferee's name, address, an		Polation	nship of transferor to transferee

# 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.

OMB No. 1545-0047
2018
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Nam	e of the organization		Employer identification number
NO	BLE, INC.		35-0924720
Pa	Organizations Maintaining Donor Adv Complete if the organization answered		r Accounts.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono	r advisors in writing that the assets held	l in donor advised
	funds are the organization's property, subject to th	<del>-</del>	
6	Did the organization inform all grantees, donors,	and donor advisors in writing that grant t	funds can be used
	only for charitable purposes and not for the bene	efit of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the	, , ,	
	Preservation of land for public use (e.g., red		of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution i	
	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	Total acreage restricted by conservation easement		2b
C	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (		
•	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra	nsterred, released, extinguished, or termi	nated by the organization during the
4	tax year ▶ Number of states where property subject to conse	ervation easement is located	
5	Does the organization have a written policy re		tion handling of
5	violations, and enforcement of the conservation ea		-
6	Staff and volunteer hours devoted to monitoring, inspec		
	b	og,g o, a o	neer tallen easemente aan mig tile year
7	Amount of expenses incurred in monitoring, inspec	cting, handling of violations, and enforcing o	conservation easements during the year
	<b>▶</b> \$		3 ,
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of sect	tion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text		cial statements that describes the
	organization's accounting for conservation easeme		
Pa	art III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered	I "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under S works of art, historical treasures, or other simil public service, provide, in Part XIII, the text of the f	FAS 116 (ASC 958), not to report in its ar assets held for public exhibition, edu ootnote to its financial statements that de	revenue statement and balance sheet ucation, or research in furtherance of scribes these items.
b	If the organization elected, as permitted under works of art, historical treasures, or other simil public service, provide the following amounts related	ar assets held for public exhibition, editing to these items:	ucation, or research in furtherance of
	(i) Revenue included on Form 990, Part VIII, line		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		<u> </u>
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1		<b></b>

**b** Assets included in Form 990, Part X....

Page 2 Schedule D (Form 990) 2018

Pa	rt     Organizations Maintaini	ng Collections of	Art, Historical Tre	easures, or (	Other Similar As	sets (continued)
3	Using the organization's acquisition					
	collection items (check all that app			•	•	•
а	Public exhibition	• /	d Loan	or exchange p	orograms	
b	Scholarly research		e Other		•	
С	Preservation for future gene	rations				
4	Provide a description of the organ	nization's collections	and explain how	they further t	he organization's	exempt purpose in Part
	XIII.		·	•	· ·	
5	During the year, did the organization	on solicit or receive o	lonations of art, hist	orical treasure	es, or other similar	ſ
	assets to be sold to raise funds rath	ner than to be mainta	ained as part of the	organization's	collection?	Yes No
Pa	rt IV Escrow and Custodial A	rrangements.				
	Complete if the organiza	ition answered "Ye	es" on Form 990, I	Part IV, line 9	, or reported an	amount on Form
	990, Part X, line 21.					
1 a	Is the organization an agent, truste					
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement is	n Part XIII and comր	olete the following ta	ble:		
					A	Amount
С	Beginning balance					
d	Additions during the year					
е	Distributions during the year					
f	Ending balance					
	Did the organization include an am					
	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the explanation	n has been pro	vided on Part XIII	
Pa	rt V Endowment Funds.	· 1.115.7	" F 000 I	D (	10	
	Complete if the organiza					
		(a) Current year	(b) Prior year	(c) Two years		
1 a	Beginning of year balance	11,439,073.	1,906,853.	1,825,		
b	Contributions		9,500,000.	5,	000. 5	,000. 5,000
С	Net investment earnings, gains,	ECO 0E2	000 000	1.64	000	100 2 221
	and losses	769,973.	190,977.	164,	099. 14	,178. 3,331
d	Grants or scholarships		$\bigcirc$			
е	Other expenditures for facilities	CF 010	150 757	0.7	700	241 100 725
	and programs	65,019.	158,757.	87,	728. 90	,341. 102,735
f	Administrative expenses	12,144,027.	11,439,073.	1,906,	853. 1,825,	,482. 1,896,645
g	End of year balance					,402. 1,090,043
2	Provide the estimated percentage		· · · · · · · · · · · · · · · · · ·	, column (a)) h	eld as:	
a	Board designated or quasi-endowm Permanent endowment ▶ 85.2		_%			
b	Temporarily restricted endowment					
С	The percentages on lines 2a, 2b, a		100%			
3 2	Are there endowment funds not in	•		are held and	administered for th	20
Ja	organization by:	the possession of the	ie organization that	are nelu anu	administered for tr	Yes No
	(i) unrelated organizations					
	(ii) related organizations					
h	If "Yes" on line 3a(ii), are the relate					
4	Describe in Part XIII the intended u	•	•			
	rt VI Land, Buildings, and Equ	uipment.	tion 3 chaowinchi la	nus.		
	Complete if the organiza	ation answered "Y	es" on Form 990,	Part IV, line	11a. See Form 9	990, Part X, line 10.
	Description of property	(a) Cost or	other basis (b) Cost	or other basis other)	(c) Accumulated depreciation	(d) Book value
1a	Land	,	unient) (t	otrier)	depreciation	
b	Buildings		5.	787,069.	5,119,960.	667,109.
C	Leasehold improvements		3,	. ,	.,, 0	
d	Equipment		2.	576,272.	2,342,253.	234,019.
e	Other			530,133.	115,291.	414,842.
Tota	I. Add lines 1a through 1e. (Column					1,315,970.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.  Complete if the organization answer	ed "Yes" on Form 990	Pag , 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
Financial derivatives     Closely-held equity interests     Other		
(A)		
(B)		
(C) (D)		
(E)		
(F)		
(G)		
(H)		
otal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.  Complete if the organization answer	ed "Yes" on Form 990	, 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) (9)		
(9)		

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

# Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

Schedule D (Form 990) 2018 Page **4** 

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	۱.	
1	Total revenue, gains, and other support per audited financial statements	1	10,834,769.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
– a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	759,116.
3	Subtract line 2e from line 1	3	10,075,653.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 26, 314.		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	26,314.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,101,967.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rn.	
1	Total expenses and losses per audited financial statements	1	9,839,977.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe III Fart Alli.)	0-	72,314.
е	Add lines 2a through 2d	2e 3	9,767,663.
3	Subtract line 2e from line 1	3	<i>J</i> ,707,003.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7h.  4a 26,314.		
	investment expenses not included on Form 550, Fait Viii, line 7t		
b	Other (Describe in Lart Ain.)	4c	26,314.
С 5	Add lines <b>4a</b> and <b>4b</b>	5	9,793,977.
	XIII Supplemental Information.		
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Fart III, lines 1a and 4; Part IV, lines 1b and 2b; Pa XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforn PAGE 5		

Schedule D (Form 990) 2018 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 ALONG WITH CAPACITY BUILDING.

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 \$ 72,050

INTEREST INCOME KIDS ONLY, INC. K-1 264

#### 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, line 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.

OMB No. 1545-0047

2018

Open to Public

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest instructions. Inspection Internal Revenue Service Name of the organization Employer identification number NOBLE, INC. 35-0924720 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2018

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.

		events with gross receipts gre	eater than \$5,000.										
			(a) Event #1 EVENING IN THE	(b) Event #2 RTS	(c) Other events 2.	(d) Total events (add col. (a) through							
Revenue			(event type)	(event type)	(total number)	col. <b>(c)</b> )							
	1	Gross receipts	110,655.	82,475.	97,475.	290,605							
	2	Less: Contributions	80,762.	61,510.	77,975.	220,247							
	3	Gross income (line 1 minus line 2)		20,965.	19,500.	70,358							
	4	Cash prizes											
	5	Noncash prizes											
nses	6	Rent/facility costs	13,572.	500.	9,500.	23,572							
Direct Expenses	7	Food and beverages		17,511.	2,875.	20,386							
Direc	8	Entertainment	1,770.	7,420.		9,190							
	9	Other direct expenses	11,411.	3,307.	4,184.	18,902							
	10 11	Direct expense summary. Add lin Net income summary. Subtract li	es 4 through 9 in colu	mn (d)		72,050 -1,692							
Pa	rt l	Gaming. Complete if the org	anization answered "	es" on Form 990. I	Part IV. line 19. or								
		\$15,000 on Form 990-EZ, lin											
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))							
Rev	1	Gross revenue	<b>V</b>										
ses	2	Cash prizes											
Direct Expenses	3	Noncash prizes											
<b>Jirect</b>	4	Rent/facility costs											
_	5	Other direct expenses											
	6	Volunteer labor	Yes % No	Yes% No	Yes% No								
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)	▶								
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)	<b>&gt;</b>								
9 a k	ì	Enter the state(s) in which the organization conducts gaming activities:  Is the organization licensed to conduct gaming activities in each of these states?  Yes No If "No," explain:											
10a k		Were any of the organization's gaminon of the organization of the organization's gaminon of the organization of the organizati				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.

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

OMB No. 1545-0047

Open to Public Inspection

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

			Yes	No			
	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 Travel for companions Tax indemnification and gross-up payments Discretionary spending account  Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees 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						
2							
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the 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 Independent compensation consultant 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							
b	Participate in, or receive payment from, a supplemental rougualified retirement plan?						
С							
5	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  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?						
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?						
b	<b>b</b> Any related organization?						
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.						
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						
9	in Part III	8		Х			
	Regulations section 53.4958-6(c)?						

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 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>(B)</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)	140,515.	0.	0.	6,847.	3,076.	150,438.		
1PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.		
	(i)								
_ 2	(ii)								
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)			X					
6	(ii)								
	(i)								
_ 7	(ii)								
	(i)								
8	(ii)								
	(i)								
9	(ii)								
	(i)								
_10	(ii)								
	(i)								
	(ii)								
	(i)								
_12	(ii)								
	(i)								
_13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

#### **SCHEDULE L**

# **Transactions With Interested Persons**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ) ► 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.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization								Employer			numbe	r		
NOBLE, INC.	· · · · · · · · · · · · · · · · · · ·	/ti <b>50</b> 4	(-)/0	\ 1			504(-)(00)		0924	720				
	nefit Transactions the organization a									art V,	line 40	Ob.		
1 (a) Name of disqu	alified person	(b) Relation	nship l		disqualified pers	on and	(c) D	(c) Description of transaction				(d)	Corrected	
			organization					(c) Description of transaction				Υe	s No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)	4 - <b>6</b> 4		4:			!:£: .	<u> </u>	. 41						
	t of tax incurred b	-			-		-	-		- ф				
	58 t of tax, if any, on li									* - * \$				
3 Enter the amount	or tax, ii ariy, ori ii	rie 2, above,	reiiiii	bursec	by the orga	IIIZaliC	л		• • •	Φ_				
Part    Loans to ar	nd/or From Intere	stad Barcana												
	the organization a			n Forn	n 990-F <i>7</i> . Pa	art V. I	line 38a or Form 9	990. Part	l IV. lir	ne 26:	or if th	ne		
	n reported an amo							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	o u			
(-) Name of interested a second	(4) 5	() 5			(-) O	-1	(0 P-1 do-	(> 1	-l - fµ0	(la) A		(#) \A(		
(a) Name of interested pers	son (b) Relationship with organization	(c) Purpose of loan			1 ''		(f) Balance due	( <b>g)</b> in (	(g) In default?				(i) Written greement?	
			organ	ization?						comn	nittee?	_		
			То	From				Yes	No	Yes	No	Yes	No	
(1)														
(2)					0									
(3)					2.1									
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
						<u> ►</u>	\$							
	Assistance Benefit						<b>7</b>							
	the organization a													
(a) Name of interested pers		ip between intere I the organizatior		<b>c)</b> Amou	unt of assistance		(d) Type of assistance	•	(e)	Purpos	se of as	sistance	•	
(4)	'													
<u>(1)</u> (2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														

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

Schedule L (Form 990 or 990-EZ) 2018

(10)

Page **2** 

#### 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 ization's nues?
				Yes	No
(1) GREGORY AND APPEL INSURANCE	OWNER IS A DIRECTOR	149,266.	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

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

► Attach to Form 990.

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

Name of the organization NOBLE, INC.

Employer identification number 35-0924720

Par	Types of Property	1		T	T		
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contribution		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
_	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property		1.	25 115	MARKET VALUE		
9	Securities - Publicly traded		<u> </u>	25,115.	MARKET VALUE		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
. •	contribution - Historic						
	structures		/				
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential		25				
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►()						
26	Other ►()						
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for			
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	ement	29		
						Yes	No
30a	During the year, did the organizat		• • • • • •	•	•		
	28, that it must hold for at least t	-					37
	to be used for exempt purposes for		olding period?		30a		X
	If "Yes," describe the arrangement						
31	Does the organization have a					7.7	
	contributions?					X	
32a	Does the organization hire or use	-		•			37
_	contributions?				32a		X
	If "Yes," describe in Part II.			n and a few and the latest and the l	Nin alta alta I		
33	If the organization didn't report an describe in Part II.	amount in c	column (c) for a type of pro	perty for which column (a)	) is checked,		

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

Schedule M (Form 990) 2018

#### 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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number 35-0924720

Name of the organization NOBLE, INC.

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

THE CFO AND AN INDEPENDENT ACCOUNTING FIRM REVIEW FORM 990 BEFORE IT IS FILED.

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

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

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

Name of the organization

NOBLE, INC.

Employer identification number
35-0924720

PERFORMANCE REVIEW ON AUGUST 14, 2019. THE CEO'S NEXT COMPENSATION REVIEW WILL BE HELD IN AUGUST, 2020. COMPENSATION OF THE CHIEF FINANCIAL OFFICER WAS DETERMINED THROUGH MARKET ANALYSIS AT THE TIME OF HIRING AND IS REVIEWED ANNUALLY BY THE CEO.

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 FISABILITIES TO LIVE
MEANINGFUL LIVES.

ATTACHMENT 2

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

DESCRIPTION GRANTS EXPENSES REVENUE

COMMUNITY EMPLOYMENT: NOBLE PROVIDES EMPLOYMENT

954,975. 1,604,665.

SERVICES INCLUDING VOCATIONAL ASSESSMENTS, JOB

SEARCH AND PLACEMENT ASSISTANCE, SKILLS TRAINING

AND JOB RETENTION SUPPORT. SCHOOL-TO-WORK

PROGRAMS FOR HIGH SCHOOL STUDENTS FOCUS ON

DEVELOPING LIFE SKILLS, DETERMINING CAREER

INTERESTS, TEACHING BOTH TECHNICAL AND SOFT

Schedule O (Form 990 or 990-EZ) 2018 Page **2** 

Name of the organization

NOBLE , INC.

Employer identification number

35-0924720

ATTACHMENT 2 (CONT'D)

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

DESCRIPTION GRANTS EXPENSES REVENUE

SKILLS AND OFFERING A VARIETY OF JOB SHADOWING
AND WORK EXPERIENCES. FOR THE FISCAL YEAR ENDING
6/30/2019 NOBLE PLACED 91 INDIVIDUALS IN JOBS
THROUGHOUT CENTRAL AND EASTERN INDIANA, WITH
INDIVIDUALS EARNING AN AVERAGE OF \$8.71 PER HOUR
CHILDREN'S SERVICES: INCLUDE EARLY INTERVENTION

489,919.

THERAPIES FOR BABIES AND TODDLERS, SUMMER CAMPS
FOR SCHOOL-AGE SERVICES. NOBLE ALSO OFFERS
RESPITE SERVICES FOR FAMILIES, LEGISLATIVE
ADVOCACY AS THE LOCAL ARC CHAPTER OF THE ARC
OF INDIANA, SUPPORT GROUPS AND EDUCATIONAL
PROGRAMS.

1,444,894. 1,604,665.

#### SCHEDULE R (Form 990)

#### **Related Organizations and Unrelated Partnerships**

 $\blacktriangleright$  Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization

NOBLE , INC .

Department of the Treasury

Employer identification number 35-0924720

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

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had 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	Section 5 contr	olled
						Yes	No
(1) NOBLE R & D 31-1229531							
7701 E 21ST STREET INDIANAPOLIS, IN 46219	REASEARCH	IN	501(C)(3)	7	NOBLE, INC	X	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	(j) eral or aging tner?	(k) Percentage ownership
			oounity)		,			Yes	No		Yes	No	
(1)													
(2)													
(3)		_											
(4)		-											
(5)		_											
(6)													
(7)					ODY								

Part IV Identification of Related Organizations Taxable as a Corporation of 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)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t	tion b)(13) rolled tity?
								Yes	No
(1) KID'S ONLY, INC. 30-0227920	)								
7701 E 21ST STREET INDIANAPOLIS, IN 46219	PEDIATRIC THERAPY	IN	NOBLE, INC.	S-CORP	-49,852.	247,377.	100.0000	Х	
(2)									
(3)									
(4)									_
(5)								П	_
27									
(6)								$\Box$	_
1-1									
(7)								$\vdash$	_
111									
						1			

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

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

	<b>—</b>			
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X	<u> </u>
b	Gift, grant, or capital contribution to related organization(s)	1b		X
С	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		X
q	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s).	1h		Х
i	Exchange of assets with related organization(s)	1i		X
i	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		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10		
Ŭ	chaining of paid chiphoyoso with foldiou organization(b)			
n	Reimbursement paid to related organization(s) for expenses	1p		Х
4	Reimbursement paid by related organization(s) for expenses	1q		
ч	The initial solution by related organization (3) for expenses 1111111111111111111111111111111111			
	Other transfer of cash or property to related organization(s)	1r		Х
S	Other transfer of cash or property from related organization(s)	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three			
_	(a) (b) (c)	(d)		
	Name of related organization Transaction Amount involved Method		erminir	ng

type (a-s) amount involved 9,600. KID'S ONLY INC Α FMV KID'S ONLY INC 0 76,130. FMV 57,735. KID'S ONLY INC Q FMV 143,465. KID'S ONLY INC S FMV (5) (6)

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018 Page 4

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

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

<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	i, section led 501(c)(3) r organizations		(f) Share of total income	(g) Share of end-of-year assets	ear allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man	aging	(k) Percentage ownership
		sections 512-514)					Yes	No		Yes	No	
			/									
		OR Y										
	(b) Primary activity	(b) Primary activity Legal domicile (state or foreign country)	country) unrelated, excluded from tax under	country) unrelated, excluded 501 from tax under organia	country) unrelated, excluded 501(c)(3) from tax under organizations?	country) unrelated, excluded 501(c)(3) from tax under organizations?	country) unrelated, excluded 501(c)(3) assets organizations?	country) unrelated, excluded 501(c)(3) assets organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded from tax under organizations? assets of Schedule K-1 (Form 1065)	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 part (Form 1065)	country) unrelated, excluded from tax under organizations? assets of Schedule K-1 partner? (Form 1065)

Schedule R (Form 990) 2018

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Page 5

Form **990-T** 

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning 07/01, 2018, and ending 06/30, 2019.

20	18

OMB No. 1545-0687

Denart	ment of the Treasury		► Go to www.irs.gov/Form990	Tfori	nstructions and the latest	information		كال	<i>y</i> 10
	Revenue Service	<b>▶</b> Do	not enter SSN numbers on this form a				c)(3).	Open to Put	olic Inspection for ganizations Only
Α _	Check box if address changed				me changed and see instruction		D Empl	oyer identification	tion number
<b>B</b> Exe	empt under section		NOBLE, INC.						
	501( C )( 3 )	Print	Number, street, and room or suite no. I	fa P.O	. box, see instructions.		35-0	924720	
	408(e) 220(e)	or					E Unre	lated busines	s activity code
	408A 530(a)	Type	7701 EAST 21ST STREE	СT			(See in	nstructions.)	
	529(a)		City or town, state or province, country	, and 2	ZIP or foreign postal code		1		
	ok value of all assets		INDIANAPOLIS, IN 462	219	- '		6241	00	
at e	end of year	<b>F</b> Gro	up exemption number (See instructi	ons.)	<b>&gt;</b>				
2	21,731,370.	<b>G</b> Che	eck organization type   X 501	(c) co	rporation 501(d	c) trust	401(a)	trust	Other trust
H Er	nter the number of		nization's unrelated trades or busine	. ,	· .			/ (or first) uni	elated
	ade or business her	-				complete Parts I	-V. If mor	e than one, c	lescribe the
			end of the previous sentence, cor	nplete	Parts I and II, complete a S	Schedule M for ea	ch additio	nal	
tra	ade or business, the	en comple	ete Parts III-V.	•					
I Du	uring the tax year,	was the	corporation a subsidiary in an affili	ated g	roup or a parent-subsidiary	controlled group?			Yes X No
lf	"Yes," enter the na	ame and	identifying number of the parent cor	porati	on. ▶				
J Th	ne books are in care	e of ▶JU	JLIA HUFFMAN		Telephoi	ne number ▶ 31	7-375	-2700	
Par	t I Unrelated	Trade o	or Business Income		(A) Income	(B) Exper	ises	(	C) Net
1 a	Gross receipts or s	sales							
b	Less returns and allowa	nces	<b>c</b> Balance ▶	1c					
2	Cost of goods sol	d (Sched	ule A, line 7)	2					
3	Gross profit. Sub	tract line	2 from line 1c	3					
4a	Capital gain net in	ncome (a	ittach Schedule D)	4a					
b	Net gain (loss) (Fo	rm 4797,	Part II, line 17) (attach Form 4797)	4b					
С	Capital loss dedu	ction for t	rusts	4c	0,				
5	Income (loss) from a p	artnership o	r an S corporation (attach statement)	5	-49,852.	ATCH 1			-49,852.
6	Rent income (Sch	edule C)		6					
7	Unrelated debt-fir	nanced in	come (Schedule E)	Y					
8	Interest, annuities, roya	alties, and re	ents from a controlled organization (Schedule F)	8					
9	Investment income of a	section 50	1(c)(7), (9), or (17) organization (Schedule G)	9					
10	Exploited exempt	activity i	ncome (Schedule I)	10					
11	Advertising incom	ne (Sched	dule J)	11					
12	Other income (Se	ee instruc	ctions; attach schedule)	12					
13			ough 12	13	-49,852.				-49,852.
Par			Taken Elsewhere (See instr				Except	for contrib	utions,
			be directly connected with t						
14			directors, and trustees (Schedule K)						
15							I .		
16									
17									
18			(see instructions)						
19									
20		•	See instructions for limitation rules)		1 1		20		
21			4562)				_		
22			on Schedule A and elsewhere on re				22b		
23									
24			compensation plans						
25 26			S						
26 27			Schedule I)						
27			chedule J)						500.
28			schedule)						500.
29 30			es 14 through 28 ble income before net operating						-50,352.
30 31			ng loss arising in tax years beginnir						23,332.
32			e income. Subtract line 31 from line	-					-50,352.
J-2	Omerated publiles	oo taxabl	o moonio. Oubtract iiile 31 HUH IIIle	JU .			32	1	,

Fage Page

	990-1 (20	·						Page <b>Z</b>
	rt III	Total Unrelated Business Taxable Income						
33		of unrelated business taxable income computed from all unrelated t	,				F 0	250
	instruct	ions)			33		-50,	352.
34		s paid for disallowed fringes			34			
35		on for net operating loss arising in tax years beginning before						
	instruct	ions) <mark> </mark>			35			
36	Total o	f unrelated business taxable income before specific deduction. Subtract	ct line 35 from the s	um				
	of lines	33 and 34			36		-50,	352.
37	Specific	deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37		1,	000.
38	•	ed business taxable income. Subtract line 37 from line 36. If line 37						
		e smaller of zero or line 36			38		-50,	352.
Pai		Tax Computation						
39		eations Taxable as Corporations. Multiply line 38 by 21% (0.21)		•	39			
40	Trusts	Taxable at Trust Rates. See instructions for tax comput						
70			)41)		40			
44				- 1	41			
41		ax. See instructions						
42		tive minimum tax (trusts only)			42			
43		Noncompliant Facility Income. See instructions			43			
44		dd lines 41, 42, and 43 to line 39 or 40, whichever applies			44			
	rt V	Tax and Payments	_					
45 a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116)						
			45b					
С	Genera	,	45c					
		1 ,	45d					
е	Total cr	redits. Add lines 45a through 45d			45e			
46	Subtrac	t line 45e from <u>line 44</u>			46			
47	Other tax	xes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	6 Other (attach schedu	ıle) ู	47			
48	Total ta	x. Add lines 46 and 47 (see instructions)			48			0.
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part I. volumn (k), line			49			
50 a			50a					
	-	stimated tax payments	50b					
		posited with Form 8868	50c					
		organizations: Tax paid or withheld at source (see instructions)	50d					
	•	withholding (see instructions)	50e					
	-	or small employer health insurance premiums (attach Form 8941)	50f					
		redits, adjustments, and payments: Form 2439						
9			50g					
51		ayments. Add lines 50a through 50g	-		51			
52	-	ed tax penalty (see instructions). Check if Form 2220 is attached		اث	52			
		, ,,		<u>ا</u> ب	53			
53		e. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		- 1				
54	-	yment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount of	•	- [ ]	54			
55		e amount of line 54 you want: Credited to 2019 estimated tax	Refunded		55			
	rt VI	Statements Regarding Certain Activities and Other Info	,					
56	-	time during the 2018 calendar year, did the organization have an in				-	Yes	No
		financial account (bank, securities, or other) in a foreign country? If	_					
	FinCEN	Form 114, Report of Foreign Bank and Financial Accounts. If "Yes,	" enter the name of	the	foreign	country		
	here <b></b>							X
57	During	the tax year, did the organization receive a distribution from, or was it the grar	ntor of, or transferor to, a	forei	gn trust?		•	X
	If "Yes,"	see instructions for other forms the organization may have to file.						
58		ne amount of tax-exempt interest received or accrued during the tax year 🕨 💲						
		nder penalties of perjury, I declare that I have examined this return, including accompanying sch ue, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of whice		the b	est of my	knowledg	and bel	ief, it is
Sig	n   ⊾ "ˈ	20, correct, and complete. Declaration of preparer (other than taxpayer) is based on an information of white	on preparer has any knowledge.	Ma	y the IR	S discus	s this	return
Her		ULIA HUFFMAN PRES	SIDENT/CEO	wit	h the p	reparer	shown	
		ignature of officer Date Title			instruction			No
	-	Print/Type preparer's name Preparer's signature	Date	Check		PTIN		
Paid		NICOLE B FISHBACK			mployed	P01	27947	15
	oarer	Firm's name ▶ BKD , LLP			EIN ► '	44-01	60260	)
Use	Only	Firm's address > 201 N. ILLINOIS STREET, INDIANAPOLIS,			no. 317			

Form 990-T (2018)							F	⊃age 3
Schedule A - Cost of Goods Sold. En	nter method	d of inventory valu	ation	<b>&gt;</b>				
1 Inventory at beginning of year 1 1		6 Inv	entory	at end of yea	ar	6		
2 Purchases 2					ld. Subtract line			
3 Cost of labor 3		6	from	line 5. En	iter here and in			
4a Additional section 263A costs		Pai	rt I, line	2		7		
(attach schedule) 4a					section 263A (w	ith respect	to Yes	No
<b>b</b> Other costs (attach schedule) 4b		pro	perty	produced	or acquired for	resale) app	oly	
5 Total. Add lines 1 through 4b . 5		to t	he orga	anization?				Х
Schedule C - Rent Income (From Real F	Property a	nd Personal Pro	perty	Leased V	Vith Real Proper	ty)		
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
2. Rent rece	ived or accrue	ed						
(a) From personal property (if the percentage of rent	(b) F	rom real and personal	property	(if the	3(a) Deductions di	rectly connected	with the inco	ome
for personal property is more than 10% but not	percenta	age of rent for personal	property	exceeds		a) and 2(b) (attacl		
more than 50%)	50% or	if the rent is based on	protit or	income)				
(1)								
(2)								
(3)								
(4)								
Total	Total							
(c) Total income. Add totals of columns 2(a) and 2	(b). Enter				(b) Total deductio Enter here and on			
here and on page 1, Part I, line 6, column (A)	`▶				Part I, line 6, colur			
Schedule E - Unrelated Debt-Financed I	ncome (se	e instructions)	·					
		2. Gross income from	om or	3. [	Deductions directly cor debt-financ		locable to	
1. Description of debt-financed property		allocable to debt fin		(a) Straigh	ht line depreciation		deductions	
		Property			ich schedule)		schedule)	
(1)								
(2)								
(3)								
(4)								
4. Amount of average 5. Average adju		6. Column				8 Allocable	e deductions	
acquisition debt on or of or alloca allocable to debt-financed debt-financed		4 divided			income reportable n 2 x column 6)	(column 6 x to	otal of colum	
property (attach schedule) (attach sch		by column 5		(00141111	2 % σσια σγ	3(a) ar	nd 3(b))	
(1)			%					
(2)			%					
(3)			%					
(4)			%					
				Enter her	re and on page 1,	Enter here a	nd on page	: 1,
				Part I, lin	ne 7, column (A).	Part I, line 7	, column (B	3).
Totals								
Total dividends-received deductions included in c								

Form 990-T (2018) Page 4

Schedule F-Interest, Annu	uities, Royalties	, and Ren	ts Fro	m Contro	lled Or	ganizat	ions (see	instruction	ons)		
	•			ntrolled Or			,				
Name of controlled organization	2. Employer identification numb			ated income		of specified	included			6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organiz	zations						•				
7. Taxable Income	8. Net unrelated income (loss) (see instructions)			9. Total of specified payments made		<b>10.</b> Part of column 9 included in the controorganization's gross in		ntrolling conne		Deductions directly nected with income in column 10	
(1)											
(2)											
(3)											
(4)											
Totals		tion 501/	····	(0) or (17	. ►	Enter Part∃	columns 5 a here and on , line 8, colu	page 1, mn (A).	Ent	ld columns 6 and 11. er here and on page 1, rt I, line 8, column (B).	
Schedule G-Investment ii			<i>5)(1)</i> ,	3. Deduc		IIIZatioi	•			5. Total deductions	
1. Description of income	2. Amount of income			directly cor	ly connected ch schedule)		4. Set-asides (attach schedule)			and set-asides (col. 3 plus col. 4)	
<u>(1)</u>											
(2)											
(3)											
(4)	Foton bons and									Futurbur and an area 4	
Totals ▶	Enter here and on page 1, Part I, line 9, column (A).			ak'					Enter here and on page 1, Part I, line 9, column (B).		
Schedule I-Exploited Exe	empt Activity In	come, Oth	er Th	an Adverti	ising Ir	come (	see instru	ictions)			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expension directly connected productio unrelate business in	/ with n of ed	4. Net inconfrom unrelated or business 2 minus colol ff a gain, or cols. 5 three	ed tradé (column umn 3). ompute	5. Gross income from activity that is not unrelated business income		6. Expenses attributable to column 5		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).	page 1, Pa	Enter here and on page 1, Part I, line 10, col. (B).							Enter here and on page 1, Part II, line 26.	
Schedule J- Advertising Ir	ncome (see instr	uctions)									
Part I Income From Per			onsoli	idated Bas	sis						
										l	
1. Name of periodical	2. Gross advertising income	<b>3.</b> Direction advertising		4. Adverting gain or (los 2 minus co a gain, co cols. 5 thro	s) (col. ol. 3). If mpute	5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))											

Form 990-T (2018) 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			



ATTACHMENT 1

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

ORDINARY INCOME FROM KIDS ONLY, INC.

EIN: 30-0227920 ORDINARY INCOME INTEREST INCOME

-50,116. 264.

INCOME (LOSS) FROM PARTNERSHIPS

-49,852.

ORAFT

500.

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES 500.

PART II - LINE 28 - OTHER DEDUCTIONS

PAFT

#### **NP-20**

State Form 51062 (R9/8-18)

#### Indiana Department of Revenue

## Indiana Nonprofit Organization's Annual Report For the Calendar Year or Fiscal Year

Beginning 07/01/2018 and Ending 06/30/2019 MM/DD/YYYY

□ Amended Report
$\square$ Final Report: Indicate
Date Closed

Check if: Change of Address

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

Name of Organization				Telephone Numi	ber		
NOBLE, INC.			317		375 –2700		
Address 7701 EAST 21ST STREET		County MAI	County MARION		er Identification Number		
City	State	Zip Code		Federal Identific	cation Number		
INDIANAPOLIS	IN	462	46219 35-09		1720		
rinted Name of Person to Contact			Contact's Telepho	one Number	) T		
JULIA HUFFMAN			317-375-2718		3		
If you are filing a federal return, atta  Note: If your organization has unre must also file Form IT-20NP.				ction 513 of the Inter	rnal Revenue Code, <b>you</b>		
Current Information							
bylaws, or other instruments o 2. Indicate number of years your 3. Attach a schedule, listing the o 4. Briefly describe the purpose or TO EXPAND OPPORTUNI WITH DISABILITIES A	organization has been in cont names, titles and addresses of mission of your organization TIES AND ENHANCE T	tinuous existence.  your current officers below.  THE QUALITY OF	64 SEE ATT	CACHED FORM 9	90		
Email Address:		<b>V</b>					
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.							
Signature of Officer or Trustee		Title			Date		
JULIA HUFFMAN		317-375-	317-375-2718				
Name of Person(s) to Contact		Daytime	Telephone Nu	umber			
	Indian	it this completed forn nt of Revenue, Tax A P.O. Box 6481 napolis, IN 46206-648 hone: (317) 232-0129	dministration	sion to:			

#### Extensions of Time to File

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



25418111062

#### Form IT-20NP

State Form 148 (R17 / 8-18)

#### Indiana Department of Revenue

#### Indiana Nonprofit Organization Unrelated Business Income Tax Return Calendar Year Ending December 31, 2018 or

Fiscal Year Beginning <sup>07</sup> <sup>01</sup> **2018** and Ending <sup>06</sup> <sup>30</sup> <sup>2019</sup>

Check box if amended.

Check box if name changed.

Name of Organization

Federal Identification Number (FID)

NOBLE, INC.

350924720

Number and Street
7701 EAST 21ST STREET

Enter 2-Digit County Code 49 Principal Business Activity Code

ST 21ST STREET

624100

City

ZIP Code

Telephone Number

INDIANAPOLIS

State

46219

317 375 2700

K Check all boxes that apply: Initial Return Final Return In Bankruptcy	Sched	lule 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	e)?	X Yes	No
Adjusted Gross Income Tax Calculation on Unrelated Business Income			
1. Unrelated business taxable income (before NOL deduction and specific deduction) from federal		F.0	250
return Form 990T (enclose Form 990T); use minus sign for negative amounts		-50	,352.00
2. Specific deduction (generally \$1,000; see instructions)	2		.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			.00
6. Subtotal for unrelated business income (subtract line 5 from line 1)	6	-50	,352.00
7. Indiana modifications (see instructions; use a minus sign to denote negative amounts)	7	,	-91.00
8. Unrelated business income, as adjusted (add lines 6 and 7). (If not apportioning, enter same		(	)
amount on line 10.)	. 8	-50	,443.00
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; othe wise, enter line 8 amount)	10	-50	,443.00
11. Enter Indiana NOL deduction without specific deduction (enclose Scheduc VI-20NOL; see instructions)			.00
12. Taxable Indiana unrelated business income (subtract line 11 from line 10)			,443.00
13. Taxable income from other forms (Form 1120-POL)	13		.00
14. Subtotal (add lines 12 and 13)	14	-50	,443.00
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	16		.00
17. Total tax due (add lines 15 and 16)	17		.00
Credit for Estimated Tax and Other Payments			
18. Quarterly estimated tax paid: Qrt. 1 Qrt. 2 Qtr. 3 Qtr. 4 Enter total	18		.00
19. Amount paid with extension	19		.00
20. Amount of overpayment credit (from tax year ending )	20		.00
21. EDGE credit. Enter the total EDGE credit amount claimed (line 19 on Schedule IN-EDGE)	21		.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	24		.00
25. Total credits (add lines 18-24)			.00
26. Balance of tax due (line 17 minus line 25)	26		.00
27. Penalty for the underpayment of income tax. Attach Schedule IT-2220	27		.00
Check box if using annualization method			
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			
past due date			.00
30. Total payment due (add lines 26-29). (Payment must be made in U.S. funds) PAY THIS AMOUNT	30		.00
31. Total overpayment (line 25 minus lines 17 and 27-29)	31		.00
32. Amount of line 31 to be refunded	32		.00
33. Amount of line 31 to be applied to the following year's estimated tax account	33		.00



(1062) 8J1713 1.000

#### Additional Explanation or Adjustment

Line (a) **Explanation (b)** Amount (c)

7 BONUS DEPRECIATION -91. .00

.00 .00

**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:

NICOLE B. FISHBACK

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

NFISHBACK@BKD.COM P01279475

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 Title Address

INDIANAPOLIS

Signature of Paid Preparer Date

46204

Print or Type Name of Paid Preparer Zip Code + 4

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



(1062)8J1714 1.000