2017 Exempt Org. Return

prepared for:

Indianapolis Interfaith Hospitality Network Inc. PO Box 441367 Indianapolis, IN 46244

Teipen, Selanders, Poynter & Ayres, P.C. Certified Public Accountants

7340 E. 82nd Street, Suite A Indianapolis, IN 46256 (317) 598-6700

Form **990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Ā	For	the 2017 calen	dar year, or tax	year begin	ıning		, 2017, and endir	ıg		3				
В	Check	k if applicable:	С					1) Employ	er identific	ation number			
		Address change	Indianapol	lis Int	erfaith	Hospitalit	v		35-	19099:	12			
	Π̈́	Name change	Network Ir			1,	4	Ī		one number				
	П	nitial return	PO Box 441											
	\vdash	inal return/terminated	Indianapol	lis, IN	46244			<u> </u> -						
	H	Amended return						1	G Gross receipts \$ 443,166.					
		Application pending	F Name and addre	ess of principa	officer:			H(a) Is this a			·	137		
	Ш.	ippiroditori porturity	Same As C					H(b) Are all su If 'No,' at	ubordinates	included?		-		
ī	Tax	k-exempt status	X 501(c)(3)	501(c) () ◄ (in	sert no.) 4947	7(a)(1) or 527	If 'No,' at	tach a list.	(see instru	ctions)			
÷		ebsite: ► N/		301(0) (, , , , , , , , , , , , , , , , , , , ,	10 15	(0)(1) 01	H(c) Group ex	emotion n	ımher 🕨				
ĸ		m of organization:	Corporation	Trust	Association	Other >	L Year of format				al domicile:			
	ırt I			Trust	Association	Other	L real of localitat	ion,	147 .	state of legi	ai domicile.			
ГС	1	Briefly descri		ion's missi	ion or most s	ignificant activiti	es:Indianapo	lic Inte	orfoi	th Ua	anitalii			
	'						of worship:							
Activities & Governance							ase manageme							
			experienc					2-10_ 4-14_	<u> </u>		<u> </u>			
ķ	2						or disposed of me	ore than 25°	% of its	net asse	ts.			
Ö	3	Number of vo	iting members o	f the gover	rning body (F	art VI, line 1a).				3		14		
৹ŏ ∽	4			_	-		VI, line 1b)			4		15		
iŧ	5						line 2a)			5		6		
턇	6									6		0		
₹										7a		0.		
_		net unrelateu	i business taxab	ie income	IIOIN FOIIN 9:	90-1, mie 34	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7b	<u> </u>	0.		
	8	Contributions	and grante (Par	d VIII. lino	16)				or Year	-40	Current \			
ne re	9								280,6	940.	313	3,031.		
Revenue	10	-							_					
Fe.	11						e)		94,9	101	0.0	9,859.		
	12						n (A), line 12)		375,6			2,890.		
	13					· ·			37370	,51.	112	., 050.		
	14													
		 Benefits paid to or for members (Part IX, column (A), line 4)												
8														
Expenses														
쫎			sing expenses (F					人、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、						
_	17 Other expenses (Fart IX, column (A), lines Tra-Ftd, Tit-24e)								123,9			1,529.		
	18 Total expenses. Add lines 13-17 (must equal Part iX, column (A), line 25)								<u> 285,9</u>			3,036.		
	19	Revenue less	expenses. Subt	tract line 1	8 from line 1:	2 <i>. </i>			89,6	59.	14	<u>.,854.</u>		
Net Assets or Fund Balances			D 1 V (' 10					Beginning			End of Y			
9set 3alai	20							,	<u>294,2</u>		309	<u>,107.</u>		
et A	21		,	,						0.		0.		
				Subtract li	ne 21 from li	ne 20		.	<u>294,2</u>	53.	309),107.		
Pa	rt II	Signatur	e Block											
Unde	r pena	alties of perjury, I de Declaration of prepat	clare that I have exan	nined this retu	rn, including acco	empanying schedules which preparer has an	and statements, and to ny knowledge.	the best of my k	nowledge	and belief,	it is true, corre	ct, and		
			1	1 /		Tringin proposition as	.,		-5-1	-	1/12			
ο.		Signatur	e of officer	140	CHE C	······································		Date	3/	22	118			
Sig He	jn ''	. ,			0					•				
пе	re		Slabosky					Presid	lent					
			reparer's name		Preparer's signa	atuleo /	n Date /	1		if PT	PNI			
_				an					heck	J"		_		
Pai			G. Ayres,		/haver	a ly (E.P. 8	<u>1 · 1 · 1 · 1 / 1 / 1 / 1 / 1 / 1 / 1 / </u>	X se	elf-employe	a P(00112607	<u>'</u>		
rre	par	-l				yňter & Ay	res, P.C.							
US	e Or	Firm's addre	,,,,,,						rm's EIN		312288			
					IN 4625				none no.	(317)	598-67			
May	the the	IRS discuss thi	is return with the	e preparer	shown above	? (see instruction	on s)		<i></i>		X Yes	No		

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6	*	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		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		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		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.	11 c		Х
,	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	17 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
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		X
	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	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	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 foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X

			Yes	No
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
ı	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
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		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
,	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
i	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
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		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
	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	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38		Х

Form 990 (2017) Indianapolis Interfaith Hospitality 35-1909912 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V.

				Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable,	1 a	0	Control of the Market M	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	reportable gaming	1 c		
2	a 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		140	X	114
			6		
	b If at least one is reported on line 2a, did the organization file all required federal employmen			X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in		A. A.		37
	a Did the organization have unrelated business gross income of \$1,000 or more during the year				Х
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q		3 b		-
4	a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	er authority over, a	4 a		Х
	b If 'Yes,' enter the name of the foreign country: ►	manolar accounty	74		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (FBAR).			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the ta	· · ·	5 a	L. L. B.	Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shell	-	1		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		<u> </u>
æ	• Does the organization have applied gross receipts that are permally greater than \$100,000 a	and did the organization			
	a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?		6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	6 b		i
7	Organizations that may receive deductible contributions under section 170(c).		400		45. T
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and			ું .
	services provided to the payor?		7 a		X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?		7 c		X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	1.77.4	A SHEAT	200
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben	efit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file if as required?.		7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the	organization file a			
	Form 1098-C?		7 h		
٥	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year?		8	k Miller	- diskit
9	Sponsoring organizations maintaining donor advised funds.				12.42°
	a Did the sponsoring organization make any taxable distributions under section 4966?		9a		
	$oldsymbol{ t b}$ Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	son?	9b		
10	Section 501(c)(7) organizations. Enter:				
	a Initiation fees and capital contributions included on Part VIII, line 12	10 a			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities \dots $[$	10 b			
	Section 501(c)(12) organizations. Enter:	1			
	a Gross income from members or shareholders	11 a			
i	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o	f Form 1041?	12 a	188. m. s	4 14 4
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. \dots [12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
;	a Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedul	e O.			
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
	c Enter the amount of reserves on hand	13 c			
	a Did the organization receive any payments for indoor tanning services during the tax year?		14a	našini si	X
	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in</i> 5		14a		
BAA		JOHOGAIG W		990 (2017

Form 990 (2017) Indianapolis Interfaith Hospitality 35-1909912 Part VI Governance. Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a 14 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..... 1 b 15 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 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets?..... X 5 6 Did the organization have members or stockholders?..... 6 Х 7 a 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?.... Х 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O...... 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates?..... 10 a X b If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?..... 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done..... 12 c 13 Did the organization have a written whistleblower policy?..... 13 X X 14 Did the organization have a written document retention and destruction policy?..... 14 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? a The organization's CEO, Executive Director, or top management official..... Χ 15 a **b** Other officers or key employees of the organization..... X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16 a 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?..... 16 h Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > -INSection 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website |X| Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

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

Indianapolis IN 46244 317-727-0459

Ellen Butz PO Box 441367

20

Form 990 (2017) Indianapolis Interfaith Hospita	cality
---	--------

35-1909912

Pane 7

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

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

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

- 1 a 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.

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

				(C))					
(A) Name and Title	(B) Average hours per	thai is	n one s both dire	box, an o ector/	unle: officer trust/		on	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Carol Darling	0									
Director	0	X						0.	0.	0.
(2) Judy Joutras	0									
Board Member	0	Х						0.	0.	0.
(3) Rev. Dr. Dan Gangler	0						ļ			
Board Member	0	X						0.	0.	0.
(4) Scott Mercaeant-Koohns	0									
Vice President	0	X						0.	0.	0.
(5) Mike Griffith	0									
Board Member	0	Х					_	0.	0.	0.
	<u>_</u>						ĺ			
Board Member	0	Х		_				0.	0.	0.
(7) Troy Tyson	0							_		
Board Member	0	Х					_	0.	0.	0.
(8) Wilbur Sutton	0							_	_	_
Board Member	0	Х		_			_	0.	0.	0.
_(9)_Alex_Slabosky	0									
President	0	X		_			\dashv	0.	0.	0.
(10) Lacie Rader	0	١,,					- 1			_
Board Member	0	Х						0.	0.	0.
(11) Ellen Butz	0	٠,		- 1						
Treasurer	0	Х	_				_	0.	0.	0.
(12) Matt Dickerson	0		ĺ	,	ĺ					
Past President	0		-+	X			\dashv	0.	0.	0.
(13) Patrick Eckert Board Member	0		ĺ	<u>,</u>				_		•
			_	X			\dashv	0.	0.	0.
(14) Mary Ann Schubert	0-		-	$_{\rm x}$				_	_	0
Secretary	U			Λ				0.	0.	0.

	(B)				C)	,			.,,	(contantaca)
(A) Name and title	Average hours per	box	i, unle	check ess pe	erson	e than is bot tor/trus	h an	(D) Reportable compensation from	(E) Reportable	(F) Estimated amount of other
	week (list any hours for related organiza tions below dotted line)	or director	l	Officer	Key employee	employee	<u> </u>	the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)					ļ	"	1			
(16)										
(17)										
(18)										
(19)										
(20)										
(21)									·	
(22)										
(24)		-								
(25)										
1 b Sub-total		<u></u>				<u> </u> 	>	0.	0.	0.
c Total from continuation sheets to Part VII, Sect d Total (add lines 1b and 1c)							>	0.	0.	0.
2 Total number of individuals (including but not limited from the organization ▶ 0	d to those li	isted	abov	/e) v	vho	recei	ved	more than \$100,00	0 of reportable comp	
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such	ctor, or tru ch individu	stee, al	key	em	ıploy	yee,	or h	nighest compensat	ed employee	Yes No
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.	of reportabler than \$1	le coi 50,00	mpe 00?	nsa If 'Y	tion es,	and con	oth ple:	er compensation te Schedule J for	from 	. 4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye	ie compen s,' comple	satio te Sc	n fre hed	om a lule	any <i>J fo</i>	unre r suc	late h p	d organization or erson	individual	27 5 7
Section B. Independent Contractors 1 Complete this table for your five highest comper	nsated inde	epend	dent	cor	ntrac	ctors	tha	t received more th	nan \$100,000 of	
compensation from the organization. Report compensation from the organization. Report compensation (A) Name and business add		the ca	alend	dar y	/ear	endi	ng w	vith or within the or (B) Description o		(C) Compensation
, 13.113 2.13 2.13 11000 444										
Total number of independent contractors (including \$100,000 of compensation from the organization)		ted to	tho	se li	sted	l abo	ve) v	who received more	than	

,		Check if Schedule O contains a	response or note to ar	ny line in this Part \	/III . .		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats at	1 a	Federated campaigns	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 b				
	C	: Fundraising events	1 c				
	d	Related organizations	1 d				
	е	Government grants (contributions)	1 e				
E C	f	All other contributions, gifts, grants, and					
五年		All other contributions, gifts, grants, and similar amounts not included above	1f 313,031.				
100	g	Noncash contributions included in lines 1a-1f					
	h	Total. Add lines 1a-1f		313,031.			
E			Business Code				
a a	2 a				-		
Æ	b	'					
<u>.</u>	C						
Š	d						
Program Service Revenue	е						
		All other program service revenue					
ă	g	Total. Add lines 2a-2f					
	3	Investment income (including divident other similar amounts)	lends, interest and				
	_	Income from investment of tax-exe		i			
	4		•				
	5	Royalties(i) Rea			Tare, November 18 Jan. 19 Jan.		
	6-	Gross rents	(ii) i ersonal				
		Less: rental expenses					
	1	Rental income or (loss)					
		Net rental income or (loss)		i 1800 Aliente oficialis	Artiskinini ash mpalywa	Berlinderskald	Table tweet at General
	1	(i) Committee			1 (B) 1 (B) (B) (B) (B) (B)		
	/ 7 a	Gross amount from sales of assets other than inventory	(7)				
		,					
	b	Less: cost or other basis and sales expenses					
	l c	Gain or (loss)					
	1	Net gain or (loss)		. Gli vii lähitti estässi	du name Vivite de Carlon (1945-24)	ostaszy biláriá III. sztálábbit réfe	n en Pass, en filmisa, alla laba
•		Gross income from fundraising eve					DEPOSIT SOON
E E	oa	(not including. \$	ints				
ķ		of contributions reported on line 10	;).				
æ		See Part IV, line 18	a 130,135.				
ě	ь	Less: direct expenses					
Other Revenu	С	Net income or (loss) from fundrais		99,859.		The state of the s	99,859.
_	9 a	Gross income from gaming activities See Part IV, line 19	es.				
	ı	Less: direct expenses					
		Net income or (loss) from gaming		DebreateMess in deut i.	Statism is at 60 varification	LTD & CHE DE TOUR DE	W. 800 ACC - 45 TO 10 TO
	ļ					A DARKER BOOK	S. Florensetz SS
	IVa	Gross sales of inventory, less returned allowances	a				
	b	Less: cost of goods sold	b				
		Net income or (loss) from sales of	<u> </u>	tra i e era e ar amatembro Sambrobe	para despois de les de la follocie de la	i is an all the same will be also self	au a da tarri de est de de est a esta
	Ť	Miscellaneous Revenue	Business Code				77.870.00 F 1674.
	11 a			Color of the second of the sec	The second second second second second	, outropy, and are also real contention of	The second control of the second seco
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		Total revenue. See instructions		412,890.	0.	0.	99,859.

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.

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	. 0.
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.	0.	0.	0.
7	Other salaries and wages	197,753.	· · · · · · · · · · · · · · · · · · ·	197,753.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	15,754.		15,754.	
11	Fees for services (non-employees):				
	ı Management				
	Legal		·		
	: Accounting				
	I Lobbying.				
	Professional fundraising services. See Part IV, line 17.				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	398.		398.	
13	Office expenses	5,788.		5,788.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	4,204.		4,204.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	·			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	25,674.		25,674.	
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.)				
а	Day Facility Expenses	129,020.		129,020.	
	Contract Labor	5,045.		5,045.	
	FP Affiliate Fee	4,000.		4,000.	
	Branded Products	2,960.		2,960.	
е	All other expenses	7,440.		7,440.	
25	Total functional expenses. Add lines 1 through 24e	398,036.	0.	398,036.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	. 225,406.	1	240,418.
	2	Savings and temporary cash investments		2	211.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net	,	7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	,	9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	68,478.	10 c	68,478.
	11	Investments — publicly traded securities		11	00,470.
	12	Investments – other securities. See Part IV, line 11.		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11.		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	309,107.
	17	Accounts payable and accrued expenses	234,233.	17	309,107.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability. Complete Part IV of Schedule D	,	21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D).	25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
saou	27	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets.		27	309,107.
檀	28	Temporarily restricted net assets	271/2001	28	309,107.
m	29	Permanently restricted net assets.		29	
Ē	23	Organizations that do not follow SFAS 117 (ASC 958), check here		23	Contraction of the contract
Net Assets or Fund Balances		and complete lines 30 through 34.			
\$	30	Capital stock or trust principal, or current funds		30	
88	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances		33	309,107.
	34	Total liabilities and net assets/fund balances	294,253.	34	309,107.

BAA Form **990** (2017)

For	m 990 (2017) Indianapolis Interfaith Hospitality	35-1909912	2	Pa	age 12
	rt XI Reconciliation of Net Assets	00 130331			
	Check if Schedule O contains a response or note to any line in this Part XI				П
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	12,8	890.
2	Total expenses (must equal Part IX, column (A), line 25)	2		398,0	
3				14,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		294,2	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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		309,1	
Pa	rt XII Financial Statements and Reporting			00/-	
	Check if Schedule O contains a response or note to any line in this Part XII				
	Once in Concedure Contains a response of note to any line in this rail Ant.			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			163	140 20.00
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	iewed on a			
	b Were the organization's financial statements audited by an independent accountant?		2 b	1	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both:	parate			West.
	Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				

За

3 b

Form **990** (2017)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?....

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

BAA

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....

TEEA0112L 08/08/17

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Indianapolis Interfaith Hospitality

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

Network Inc 35-1909912 Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 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: An organization that normally receives: (1) more than 33-1/3% 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 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box 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 appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.** 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.** 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. f Enter the number of supported organizations..... g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support											
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	206,788.	245,283.	211,313.	280,640.	313,031.	1,257,055.				
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	206,788.	245,283.	211,313.	280,640.	313,031.	1,257,055.				
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						1,257,055.				
Sec	Section B. Total Support										
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total				
7	Amounts from line 4	206,788.	245,283.	211,313.	280,640.	313,031.	1,257,055.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			:			0.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.	57,294.	60,005.	75,858.	94,991.	99,859.	388,007.				
11	Total support. Add lines 7 through 10						1,645,062.				
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.				
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 50 1(c)(3)					
Sec	tion C. Computation of Pul	blic Support P	ercentage								
	Public support percentage for 20						76.41%				
15	Public support percentage from 2	2016 Schedule A,	Part II, line 14				77.47%				
16a	33-1/3% support test—2017. If the and stop here. The organization	he organization di qualifies as a pub	d not check the b dicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box				
b	33-1/3% support test—2016. If th and stop here. The organization	e organization dic qualifies as a pub	l not check a box plicly supported o	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, cl	heck this box				
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	nd-circumstances	s' test, check this	box and stop her	e. Explain in Part	VI how				
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	st-2016. If the or meets the 'facts-a d-circumstances' t	ganization did no nd-circumstances est. The organiza	t check a box on l s' test, check this tion qualifies as a	line 13, 16a, 16b, box and stop her a publicly supporte	or 17a, and line 1 e. Explain in Part ed organization	5 is 10% VI how the				
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	tructions 🟲 🔲				

Indianapolis Interfaith Hospitality 35-1909912 Page 3 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.) Section A. Public Support (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 Calendar year (or fiscal year beginning in) (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.'). 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 . . . Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf..... The value of services or facilities furnished by a governmental unit to the organization without charge... **Total.** Add lines 1 through 5... 7a 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 Public support. (Subtract line Section B. Total Support **(e)** 2017 (f) Total (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 Catendar year (or fiscal year beginning in) **9** Amounts from line 6...... 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources..... b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b...... 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.)...... First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage å 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))....... 15 ş 16 Public support percentage from 2016 Schedule A, Part III, line 15...... 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))...... 17 왐 18 Investment income percentage from 2016 Schedule A, Part III, line 17...... 19a 33-1/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.........

b 33-1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	За		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4	4a Was any supported organization not organized in the United States ('foreign supported organization')? <i>If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	h-83	
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		545 D
5	Sa Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	B 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	il Name	b irid
9	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i> .	9b	. EK 148	
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с	Medili Lagert	
10	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a		
	b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		: 1537

i Çili	tity outporting organizations (commissed)			
11	Has the organization accepted a gift or contribution from any of the following persons?	F.A.N.	Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ŀ	a A family member of a person described in (a) above?	11b		
(A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	· ·		
			Yes	No
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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		F	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
		N. W. B	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	tion 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 instructions).			
	The state of the Addition Test Acceptance Addition			
a				
b				
C	: Light The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	tions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	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 Part VI the role played by the organization in this regard.	3b		न्यारी हैं। विकेश क्षेत्रिक्ष

	edule A (Form 990 or 990-EZ) 2017 Indianapolis Interfaith Hospita			09912 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on f	Nov. 20, 1970 (explain in ust complete Sections A	Part VI). See through E.
Sec	ction 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		
Sec	tion 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):			
	Average monthly value of securities	1a		
ĺ	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
(d Total (add lines 1a, 1b, and 1c)	1d		
(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		
Sec	tion 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-functionally inte (see instructions).	grate	d Type III supporting org	anization

Schedule A (Form 990 or 990-EZ) 2017

BAA

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued	d)
Sec	tion D — Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			Kiring Karamatan Kar
			N. 1288 N. 128 N. 168 N.
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			· 图像全面的
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7:			
Applied to underdistributions of prior years	· 图1967年 1967年 1968年 1969年 19		
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			
ΒΔΔ		Schodulo A (Eo	rm 990 or 990-F7) 2017

BAA

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income

Nature and Source	2017	2016	2015	2014	2013
Total	\$ 99,859. \$ 99,859.	\$ 94,991. \$ 94,991.	\$ 75,858. \$ 75,858.		\$ 57,294. \$ 57,294.

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

2017

Name of the organization Indianapolis Inter	rfaith Hospitality	Employer identification number
Network Inc.		35-1909912
Organization type (check one):	- ·	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not tr	eated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the General	Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) organ	nization can check boxes for both the General R	ule and a Special Rule. See instructions.
General Rule		
For an organization filing Form 990, 990-EZ, property) from any one contributor. Complet	, or 990-PF that received, during the year, contri e Parts I and II. See instructions for determining	butions totaling \$5,000 or more (in money or g a contributor's total contributions.
Special Rules		
X For an organization described in section 501 under sections 509(a)(1) and 170(b)(1)(A)(vi), the received from any one contributor, during the Form 990, Part VIII, line 1h; or (ii) Form 990	(c)(3) filing Form 990 or 990-EZ that met the 33 hat checked Schedule A (Form 990 or 990-EZ), Part e year, total contributions of the greater of (1) \$0-EZ, line 1. Complete Parts I and II.	-1/3% support test of the regulations II, line 13, 16a, or 16b, and that 5,000 or (2) 2% of the amount on (i)
For an organization described in section 501 during the year, total contributions of more to purposes, or for the prevention of cruelty to	(c)(7), (8), or (10) filing Form 990 or 990-EZ than \$1,000 <i>exclusively</i> for religious, charitable, children or animals. Complete Parts I, II, and III	it received from any one contributor, scientific, literary, or educational
during the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete any	(c)(7), (8), or (10) filing Form 990 or 990-EZ that religious, charitable, etc., purposes, but no sucle total contributions that were received during the y of the parts unless the General Rule applies to le, etc., contributions totaling \$5,000 or more du	h contributions totaled more than e year for an <i>exclusively</i> religious, o this organization because
Caution. An organization that isn't covered by the 990-PF), but it must answer 'No' on Part IV, line Part I, line 2, to certify that it doesn't meet the f	iling requirements of Schedule B (Form 990, 990	t file Schedule B (Form 990, 990-EZ, or of its Form 990-EZ or on its Form 990-PF, 0-EZ, or 990-PF).

Page 1 of

2 of Part I

Indianapolis Interfaith Hospitality

Employer Identification number 35-1909912

Par	t I	Contributors	(see instructions).	Use duplicate copies of	f Part I if additional space is needed	Į.
-----	-----	--------------	---------------------	-------------------------	--	----

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	St. Louis De Montfort Catholic Chur 11441 Hague Road Fishers, IN 46038	\$ 11,006.	(Complete Part II for
(a) Number		(c) Total contributions	(d) Type of contribution
2	Castleton United Methodist Church 7160 N. Shadeland Avenue Indianapolis, IN 46256	\$6,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Second Presbyterian Church PO Box 441367 Indianapolis, IN 46244	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
		.1. 3	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4 St. Mark's United Methodist Church 100 West 86th Street Indianapolis, IN 46260	l Total	(d) Type of contribution Person X Payroll
(a) Number 4 (a) Number	Name, address, and ZIP + 4 St. Mark's United Methodist Church 100 West 86th Street	Total contributions	Person X Payroll Noncash (Complete Part II for
4 (a) Number	Name, address, and ZIP + 4 St. Mark's United Methodist Church 100 West 86th Street Indianapolis, IN 46260 (b)	Total contributions \$ 9,200.	Type of contribution Person X Payroll
4 (a) Number	Name, address, and ZIP + 4 St. Mark's United Methodist Church 100 West 86th Street Indianapolis, IN 46260 Name, address, and ZIP + 4 Orchard Park Presbyterian Church 1605 E 106th Street	\$ 9,200.	Type of contribution Person X Payroll
4 (a) Number 5 (a) Number	Name, address, and ZIP + 4 St. Mark's United Methodist Church 100 West 86th Street Indianapolis, IN 46260 Name, address, and ZIP + 4 Orchard Park Presbyterian Church 1605 E 106th Street Indianapolis, IN 46280 Name, address, and ZIP + 4 Gayman-Davis Shoemakers Fund	\$ 9,200. (c) Total contributions (c) Total contributions	Type of contribution Person X Payroll

Page

2 of

2 of Part I

Name of organization
Indianapolis Interfaith Hospitality

Employer Identification number 35-1909912

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Lilly Endowment Inc.	,	Person X Payroll
	2801 N. Meridian Street Indianapolis, IN 46208	\$7,200.	Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	The Realtor Foundation 1912 N Merdian Street Indianapolis, IN 46202	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Old Bethel United Methodist Church 8032 E 21st Street Indianapolis, IN 46219	\$8,469.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_	Nicholas H Noyes Jr Memorial Founda 1950 E Greyhound Pass Carmel, IN 46033	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_	The Hoover Family Foundation PO Box 44136 Indianapolis, IN 46244	\$8,000.	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_	Tom and Mary Ann Schubert PO Box 44136 Indianapolis, IN 46244	\$7,409.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Page

1 to

1 of Part II

Indianapolis Interfaith Hospitality

Employer identification number

35-1909912

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		Ş	
BAA	Sche	dule B (Form 990, 990-EZ	or 990-PE) (2017

Name of organization Employer identification number Indianapolis Interfaith Hospitality 35-1909912 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)...... Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 2017

Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Indianapolis Interfaith Hospitality

	Network Inc.	35-1909912
Pa	irt [Organizations Maintaining Donor Advised Funds or Other Similar Complete if the organization answered 'Yes' on Form 990, Part IV,	Funds or Accounts.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(b) Funds and other accounts
2		
3	Aggregate value of grante from (during year)	
4		
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised funds
6	are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant for charitable purposes and not for the benefit of the donor or donor advisor, or for any organization.	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any of impermissible private benefit?	other purpose conferring Yes No
a	rt II Conservation Easements.	
	Complete if the organization answered 'Yes' on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	ion of a historically important land area
		ion of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the last day of the tax year.	e form of a conservation easement on the
		Held at the End of the Tax Year
	a Total number of conservation easements	2a
ı	b Total acreage restricted by conservation easements	2b
•	c Number of conservation easements on a certified historic structure included in (a)	2c
•	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a harmonic listed in the National Register.	nistoric 2 d
3		
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection and enforcement of the conservation easements it holds?	, handling of violations,
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcin	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing cor ▶\$	nservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of and section 170(h)(4)(B)(ii)?	of section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and exinclude, if applicable, the text of the footnote to the organization's financial statements the conservation easements.	
Par	rt III Organizations Maintaining Collections of Art, Historical Treasures Complete if the organization answered 'Yes' on Form 990, Part IV, I	, or Other Similar Assets. ine 8.
1 a	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rart, historical treasures, or other similar assets held for public exhibition, education, or research in Part XIII, the text of the footnote to its financial statements that describes these items	in furtherance of public service, provide
Ł	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revershistorical treasures, or other similar assets held for public exhibition, education, or research in following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for famounts required to be reported under SFAS 116 (ASC 958) relating to these items:	inancial gain, provide the following
а	a Revenue included on Form 990, Part VIII, line 1	
	Assats included in Form 990 Part Y	▶ &

	anapolis Inter	faith Hospit	calitv	35-190	9912		Page 2
Part III Organizations Mainta	ining Collections	of Art, Historic	al Treasures, or C	Other Similar Ass	ets (col	ntinue	ed)
3 Using the organization's acquisition items (check all that apply):	, accession, and other	records, check any c	of the following that are a	a significant use of its	collection		
a Public exhibition		d Loan or e	xchange programs				
b Scholarly research		e Other	- , -				
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.	ation's collections and	explain how they fur	ther the organization's e	xempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather th					Yes		No
Part IV Escrow and Custodia line 9, or reported an a	l Arrangements. amount on Form	Complete if the 990, Part X, line	organization answ e 21.	vered 'Yes' on Fo	rm 990,	, Part	; IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian or oth	er intermediary for	contributions or other	assets not included	Yes		No
b If 'Yes,' explain the arrangement						i	
	·	_			Amount		
c Beginning balance				1 c			
d Additions during the year		,		1 d			
e Distributions during the year				1 e			
f Ending balance				1 f			
2 a Did the organization include an a	mount on Form 990,	Part X, line 21, for	escrow or custodial ad	count liability?	Yes		No
2 a Did the organization include an a b If 'Yes,' explain the arrangement							No
2 a Did the organization include an a b If 'Yes,' explain the arrangement							No
b If 'Yes,' explain the arrangement	in Part XIII. Check he	ere if the explanation	on has been provided o	on Part XIII			No
b If 'Yes,' explain the arrangement	in Part XIII. Check he	ere if the explanation	on has been provided o	on Part XIII n 990, Part IV, lir	ne 10.		<u></u>
b If 'Yes,' explain the arrangement	in Part XIII. Check he omplete if the orc	ere if the explanation	on has been provided o	on Part XIII	ne 10.	ur years	<u></u>
b If 'Yes,' explain the arrangement Part V Endowment Funds. Co	in Part XIII. Check he omplete if the orc	ere if the explanation	on has been provided o	on Part XIII n 990, Part IV, lir	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he omplete if the orc	ere if the explanation	on has been provided o	on Part XIII n 990, Part IV, lir	ne 10.		j —
b If 'Yes,' explain the arrangement Part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he omplete if the orc	ere if the explanation	on has been provided o	on Part XIII n 990, Part IV, lir	ne 10.		<u></u>
p If 'Yes,' explain the arrangement Part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he omplete if the orc	ere if the explanation	on has been provided o	on Part XIII n 990, Part IV, lir	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he omplete if the orc	ere if the explanation	on has been provided o	on Part XIII n 990, Part IV, lir	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he omplete if the orc (a) Current year	ere if the explanation answiganization answiganization answigan	ered 'Yes' on Forn (c) Two years back	n Part XIIIn n 990, Part IV, Iir (d) Three years back	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he omplete if the orc (a) Current year	ere if the explanation answiganization answiganization answigan	ered 'Yes' on Forn (c) Two years back	n Part XIIIn n 990, Part IV, Iir (d) Three years back	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	in Part XIII. Check he complete if the orc (a) Current year	ere if the explanation answiganization answiganization answigan	ered 'Yes' on Forn (c) Two years back	n Part XIIIn n 990, Part IV, Iir (d) Three years back	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance b Contributions. c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs. f Administrative expenses g End of year balance 2 Provide the estimated percentage	in Part XIII. Check he complete if the orc (a) Current year	ere if the explanation answiganization answiganization answiganization answiganization (b) Prior year	ered 'Yes' on Forn (c) Two years back	n Part XIIIn n 990, Part IV, Iir (d) Three years back	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	omplete if the ord (a) Current year of the current year ent	ere if the explanation answiganization answiganization answiganization answiganization (b) Prior year	ered 'Yes' on Forn (c) Two years back	n Part XIIIn n 990, Part IV, Iir (d) Three years back	ne 10.		<u></u>
part V Endowment Funds. Co 1 a Beginning of year balance	omplete if the orce (a) Current year of the current year ent	ere if the explanation answ (b) Prior year end balance (line 1)	ered 'Yes' on Forn (c) Two years back	n Part XIIIn n 990, Part IV, Iir (d) Three years back	ne 10.		<u></u>
Part V Endowment Funds. Co 1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage a Board designated or quasi-endowment b Permanent endowment ► c Temporarily restricted endowment The percentages on lines 2a, 2b, an 3 a Are there endowment funds not in the	omplete if the orce (a) Current year of the current year each the decimal and the current year each the current year each the current year each the decimal and the decimal and the current year each the decimal and	ere if the explanation answiganization and and and and and and and and and an	ered 'Yes' on Forn (c) Two years back g, column (a)) held as:	n Part XIII	ne 10. (e) Fol	ur years	back
Part V Endowment Funds. Co 1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage a Board designated or quasi-endowment b Permanent endowment ► c Temporarily restricted endowment The percentages on lines 2a, 2b, an 3 a Are there endowment funds not in thorganization by:	in Part XIII. Check he complete if the orce (a) Current year and of the current year eart. If the discussion of the organization of the organizat	ere if the explanation answiganization answiganization answiganization year end balance (line 1g % % % % % % % % ganization that are heart for the second particular for the	ered 'Yes' on Forn (c) Two years back g, column (a)) held as:	n Part XIII	ne 10. (e) Fol		<u></u>
Part V Endowment Funds. Co 1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage a Board designated or quasi-endowment b Permanent endowment ► c Temporarily restricted endowment The percentages on lines 2a, 2b, an 3 a Are there endowment funds not in thorganization by: (i) unrelated organizations	omplete if the orce (a) Current year of the current year ent a d 2c should equal 1009 the possession of the orce	ere if the explanation answiganization answiganization general balance (line 15%).	ered 'Yes' on Forn (c) Two years back g, column (a)) held as:	n Part XIII	ne 10. (e) Fol	ur years	back
Part V Endowment Funds. Co 1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage a Board designated or quasi-endowment b Permanent endowment ► c Temporarily restricted endowment The percentages on lines 2a, 2b, an 3 a Are there endowment funds not in the organization by: (i) unrelated organizations (ii) related organizations	omplete if the orce (a) Current year of the current year ent to be a continuous and a con	ere if the explanation answiganization answiganization gend balance (line 10 %). ganization that are head and the explanation that the explanati	ered 'Yes' on Forn (c) Two years back g, column (a)) held as:	n Part XIII	Te 10. (e) Following Ty (a) 3a(i) 3a(ii)	ur years	back
Part V Endowment Funds. Co 1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage a Board designated or quasi-endowment b Permanent endowment ► c Temporarily restricted endowment The percentages on lines 2a, 2b, an 3 a Are there endowment funds not in thorganization by: (i) unrelated organizations	omplete if the ord (a) Current year of the current year ent at the decire the ord at the	ere if the explanation answiganization answiganization answiganization year end balance (line 1graphs & 2 % & 3 & 3 & 3 & 3 & 3 & 4 & 4 & 4 & 4 & 4	ered 'Yes' on Forn (c) Two years back g, column (a)) held as: eld and administered for	n Part XIII	Te 10. (e) Following Ty 3a(i) 3a(ii)	ur years	back

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings			7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
c Leasehold improvements				
d Equipment		46,316.		46,316.
e Other		22,162.		22,162.
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, c	olumn (B), line 10c.).	.,,,,,,	68,478.

BAA

Schedule **D** (Form 990) 2017

	'Yes' on Form 99	0, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) (B)		
(B)		
(C) (D) (E)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Complete if the organization answered	'Yes' on Form 99	N/A 0, 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)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >		
Part IX Other Assets.	N/A	o, D, Part IV, line 11d. See Form 990, Part X, line 15.
(a) Desc		(b) Book value
(1)	приот	(b) Book value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) (10)		
	line 15)	
Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	iine 15.)	
Complete if the organization answered 'Yes' on For	m 990, Part IV, line 1	1e or 11f, See Form 990, Part X, line 25
(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)	6	
(7)		
(8)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	>	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footr	note to the organization's fix	nancial 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	s been provided in Part XIII	majoral statements tract reports the organizations (applity for uncertain
	1	

Schedule D (Form 990) 2017	Indianapolis	Interfaith	Hospitality
-----------------------------------	--------------	------------	-------------

35-1909912

Page 4

Part XI Reconciliation of Revenue per Audited Financial Statement		eturn. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
b Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		200
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)	4 b	100 (400) 100 (400)
c Add lines 4a and 4b		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part XII Reconciliation of Expenses per Audited Financial Statemer		Return. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2 a	OMENIA SANTANA
b Prior year adjustments	2 b	
c Other losses		
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		· · · · · · · · · · · · · · · · · · ·
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
b Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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,

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Indianapolis Interfaith Hospitality Employer identification number Network Inc. 35-1909912 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. Mail solicitations а Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants Phone solicitations С Special fundraising events In-person solicitations d 2a 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?..... **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 (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (ii) Activity (or retained by) (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 8 9 10 Total..... 0. 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

35-1909912

Page 2

Part II 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. (d) Total events (a) Event #1 (b) Event #2 (c) Other events (add column (a) through column (c) Home Sweet Hom Walking for Dr None (event type) (event type) (total number) REVENUE 1 Gross receipts..... 90,657 38,658. 129,315. **3** Gross income (line 1 minus line 2)..... 90,657. 38,658. 129,315. Cash prizes Noncash prizes..... DIRECT 6 Rent/facility costs..... 7 Food and beverages..... EXPERSES 8 Entertainment..... 9 Other direct expenses..... 22,662. 5,609. 28,271. 10 Direct expense summary. Add lines 4 through 9 in column (d).......................▶ 28,271. Net income summary. Subtract line 10 from line 3, column (d)...... 101,044. Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c) Gross revenue..... EXPENSES DIRECT Noncash prizes...... Rent/facility costs..... Other direct expenses..... Yes Yes Yes 6 Volunteer labor..... No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)...... **9** Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states?..... No **b** If 'No,' explain: 10 a Were any of the organization's garning licenses revoked, suspended, or terminated during the tax year?..... **b** If 'Yes,' explain:

SCH		5-190991	.2	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
12	Indicate the percentage of gaming activity conducted in:	1 1		
	a The organization's facility	12-		8
	b An outside facility			
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ►			
	Address •			
ŀ	a Does the organization have a contract with a third party from whom the organization receives gaming revenue if If 'Yes,' enter the amount of gaming revenue received by the organization and the of gaming revenue retained by the third party If 'Yes,' enter name and address of the third party:	ie?[ne amount	Yes	No
	Name ►			
	Address ►			ì
16	Gaming manager information:			
	Name •			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	[Yes	No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in too organization's own exempt activities during the tax year ► \$	he		
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, col and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions.	umns (iii) / additiona	and (v	·);

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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Indianapolis Interfaith Hospitality Network Inc.

Employer identification number

35-1909912

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

These documents are available upon request

2017 Federal Exempt Organiz Indianapolis Interfa Network	Page 1 35-1909912		
REVENUE	2017	2016	Diff
Contributions and grantsOther revenue	313,031 99,859	280,640 94,991	32,391 4,868
Total revenue	412,890	375,631	37,259
EXPENSES Salaries, other compen., emp. benefits Other expenses	213,507 184,529	161,999 123,973	51,508 60,556
Total expenses	398,036	285,972	112,064
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year.	14,854 309,107 0 309,107	89,659 294,253 0 294,253	-74,805 14,854 0 14,854

	Λ	4	_
Z	u	ı	

General Information

Indianapolis Interfaith Hospitality Network Inc. Page 1

35-1909912

Forme	hebeen	for this	raturn
FULLIS	neeueu	TOT THIS	renurn

Federal: 990, Sch A, Sch B, Sch D, Sch G, Sch O, 8868

Carryovers to 2018

None

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

►Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filling (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or Indianapolis Interfaith Hospitality print <u>Network Inc.</u> 35-1909912 Number, street, and room or suite number. If a P.O. box, see instructions. Social security number (SSN) File by the due date for PO Box 441367 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. Indianapolis, IN 46244 Application Return Application Return Is For Code Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) ۸7 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of ► Ellen Butz Telephone No. ► 317-727-0459 Fax No. ► If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ▶ . If it is for part of the group, check this box . . . ▶ | | and attach a list with the names and EINs of all members the extension is for. 1 I request an automatic 6-month extension of time until 11/15 , 20 18 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 17 or tax year beginning ____, 20 ___, and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

nonrefundable credits. See instructions

Change in accounting period

Form 8868 (Rev. 1-2017)

3 a |\$

3 b|S

Exempt Organization Declaration and Signature for Electronic Filing

	00499 1 11
or calendar vear 2017, or tax vear beginning	. 2017, and ending

	i	•					2017
Department o Internal Reve	of the Treasury enue Service	For use	with Forms 990, 990-EZ,	990-PF, 112 0-P O	L, and 8868		2017
Name of exer	^{mpt organization} Ind Net	lianapolis Int work Inc.	erfaith Hospital	ity.		Employer id	entification number
Part I			formation (Whole Do	llars Only)		33 130	JJ12
Check the l box on line 4b , or 5b , w	box for the type of re 1a. 2a. 3a. 4a. or	return being filed with F 5a below and the an ble, blank (do not enter	Form 8453-EO and enter the nount on that line of the n -0-). If you entered -0- on th	applicable amoun	vith this form	was blank, f	nen leave line 1b. 2b. 3 b.
1 a Forn	n 990 check here . n 990-EZ check he	► X b Total rev	venue, if any (Form 990, F I revenue, if any (Form 99				1b 412,890. 2b
	n 1120-POL check	ш ,—,	Total tax (Form 1120-POL				3b
4a Forn	n 990-PF check he		pased on investment inco				4b
5 a Form	n 8868 check here	► ib Balance	due (Form 8868, line 3c).				5 b
Part II	Declaration of	of Officer					
— v C I	withdrawai (direct de organization's fede I must contact the U date. I also authoriz	ebit) entry to the finance ral taxes owed on th .S. Treasury Financial e the financial institution	nated Financial Agent to ini ial institution account indica is return, and the financia Agent at 1-888-353-4537 nons involved in the processi es and resolve issues rela	ated in the tax prep I institution to det o later than 2 busin ng of the electronic	aration softwa pit the entry t less days prior payment of ta	ire for paymer o this accour r to the payme	t of the t. To revoke a payment, int (settlement)
	executed the electr	onic disclosure conser	state agency(les) regulating it contained within this retur tified in Part I above) to t	n allowing disclosu	re by the IRS	/State progran of this Form	n, I certify that
organization rue, correc electronic re organization	n's 2017 electronic et, and complete. I f eturn. I consent to a n's return to the IRS	return and accompany urther declare that the allow my intermediate : 3 and to receive from th	cer of the above named orgaing schedules and statemer amount in Part I above is the service provider, transmitter ne IRS (a) an acknowledgen urn or refund, and (c) the	its, and, to the best ne amount shown o , or electronic retur nent of receint or re	t of my knowle n the copy of n originator (E ason for rejec	edge and belie the organization	f, they are on's he
Sign Here				>			
ici e	Signature of office	er	Date		Title		
Part III	Declaration of	f Electronic Ret	urn Originator (ERO	and Paid Pre	parer (see	instruction	s)
inowiedge. he return. hformation RS <i>e-file</i> F irganizatior	If I am only a colle. The organization off to be filed with the Providers for Busir n's return and accor	ctor, I am not responsi ricer will have signed th IRS, and have followen ness Returns. If I am mpanving schedules ar	s return and that the entries ble for reviewing the return his form before I submit the d all other requirements in F also the Paid Preparer, u nd statements, and, to the b d on all information of whi	and only declare the return. I will give the Pub. 4163, Modernith nder penalties of est of my knowledd	at this form ac ne officer a co zed e-File (Me perjury I decl ne and belief. t	ocurately refle by of all forms F) Information are that I hav	cts the data on and for Authorized we examined the above
:RO's	ERO's signature			Date	Check if also paid preparer X	Check if self- employed	ERO's SSN or PTIN P00112607
se	Firm's name (or yours if		landers, Poynter		.c.	EIN	35-6312288
Inly	self-employed), address, and ZIP code		nd Street, Suite is, IN 46256	A		Phone no.	(317) 598-6700
Inder penal ny knowled ny knowle	ige and belief, they	clare that I have exam	ined the above return and a complete. Declaration of pre	ccompanying sche parer is based on a	dules and stated information	ements and	to the hest of
aid a	Print/Type preparer's r	ame	Preparer's signature	Da	te	Check if self-employed	PTIN
reparer	Firm's name		1			Firm's EIN	
se Only	Firm's address					• ••••••	
	_					Phono re	

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8453-EO** (2017)

State Form 51062 (R8 / 8-17)

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

Beginning	01/01/2017	_ and Ending	12/31/2017
	MM/DD/YYYY		MM/nn/vvvv

rr.	☐ Final Report: Indicate
2/31/2017	-
	Date Closed

Check if: Change of Address

Amended Report

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

Name of Organization				Telephone Num	iber	
INDIANAPOLIS IHN FAN	MILY PROMISE OF	LIS	317 828 2155			
Address	Enter 2-Dig	Enter 2-Digit County Code		Indiana Taxpayer Identification Number		
PO BOX 441367		29	29		0005998425 001	
City -	State	Zip Code		Federal Identification Number		
INDIANAPOLIS	IN	46244	46244		35 1909912	
Printed Name of Person to Contact		Contact's Telephone Number				
ALEX SLABOSKY		317 828 2155				
If you are filing a federal return, Note: If your organization has must also file Form IT-20NP.				on 513 of the Inte	ernal Revenue Code, you	
Current Information						
Indicate number of years y Attach a schedule, listing Briefly describe the purpos INTERFAITH HOSPITALI INDIANAPOLIS AREA TO	the names, titles and add se or mission of your org TY NETWORK LEVI	lresses of your current officers ganization below. ERAGES THE RESOURC	ES OF HOUS			
TO FAMILIES EXPERIEN					TE TOTAL DESIGNATION	
Email Address:						
I declare under the penalties of is true, complete, and correct.	perjury that I have exam	tined this return, including all	attachments, an	d to the best of m	y knowledge and belief, it	
Signature of Officer of Tour		PRESI	ENT		·	
Signature of Officer or Trustee		Title			Date	
ALEX SLABOSKY	317 020 2133					
Name of Person(s) to Contact		Daytime	Telephone Num	ber		
		ase submit this completed for Department of Revenue, Tax A P.O. Box 6481		on to:		

Indianapolis, IN 46206-6481 Telephone: (317) 232-0129

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.