990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

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

Open to Public

		of the Treasury nue Service	► Go to www.irs.gov/Form990EZ for instructions and the latest information	ition.		inspection	ווע
A F	or the	2017 calenda	ar year, or tax year beginning January 1 , 2017, and ending	Dec	ember 31	, 20	17
Вс	heck if an	oplicable	C Name of organization	D Emple	yer identif	fication number	er -
	Address o	hange	ISDH Healthy Hoosiers Foundation		46-55	595844	
=	Vame cha	-	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep	hone numb	er	
_	nitial retur	m n/terminated	2 N. Meridian Street 200	J	317-2	33-7102	
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Grou	p Exempt	ion	_
	Applicatio	n pending	Indianapolis, IN 46204-5920 ())	Num	ber ▶		
G A	ccount	ting Method		Check	► 🗌 if the	e organizatior	ı ıs not
	/ebsite		in.gov\isdh\hhf	•		Schedule B	
			eck only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	(Form 99	90, 990-EZ	Z, or 990-PF)	
			☐ Corporation ☐ Trust ☐ Association ☐ Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	al assets	_		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	·	\$		<u>15,341</u>
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see th			•	_
			the organization used Schedule O to respond to any question in this Part	' 			. 🗸
	1		ons, gifts, grants, and similar amounts received	•	1		15,341
	2	_	ervice revenue including government fees and contra	.	2		
	3		ip dues and assessments	•	3		
	4	Investment			4		
	5a		ount from sale of assets other than inventory				
	b		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c		
	6		d fundraising events	`	######################################		
	a	_	ome from gaming (attach Schedule G if greater than	ì			
ē	_ a	\$15,000)					
Revenue	ь		me from fundraising events (not including \$ of contribution)	ns			
ě	_		aising events reported on line 1) (attach Schedule G if the				
ш.			th gross income and contributions exceeds \$15,000) . 6b				
	С	Less: direc	t expenses from gaming and fundraising events 6c				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract			
	 	line 6c) .			6d		
	7a	Gross sale	s of inventory, less returns and allowances	[1000		
	b	Less: cost	of goods sold				
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)]	7c		
	8	Other reve	nue (describe in Schedule O)		8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶	9		15,341
	10		simılar amounts paıd (lıst ın Schedule O)		10		
	11		aid to or for members		11		
es	12		ther compensation, and employee benefits		12		
ens	13		al fees and other payments to independent contractors RECEI	VED	13		3,497
Expenses	14		y, rent, utilities, and maintenance		714		
~	15	• • •	ublications, postage, and shipping	วกเล	哲		808
	16			-610	[발] _		4,943
· —	17		enses. Add lines 10 through 16	<u> </u>	107		9,248
: ste	18 19		(deficit) for the year (Subtract line 17 from line 9)		18		6,093
Net Assets	'3		r figure reported on prior year's return)	Se with [20.040
Ϋ́	20	=	nges in net assets or fund balances (explain in Schedule O)	· · · }	19 20		36,048
Š	21		or fund balances at end of year. Combine lines 18 through 20		21		42,142
For	<u> </u>		ion Act Notice, see the senarate instructions.			m 990-EZ	

Earm	aan.	E7	(2017)

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Pa	Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			36,048	22	42,142
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	-
25	Total assets			36,048	25	42,142
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	h (ine 21) .	36,048		42,142
Par						
	Check if the organization used Schedule	-		•		Expenses
Wha	t is the organization's primary exempt purpose?					uired for section
			 			c)(3) and 501(c)(4) nizations, optional for
as m	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mones benefited, and other relevant information for each	nanner, describe the			other	
28	Indiana Transition Day Alliance - Funding provided f	or meals for the trans	ition day conferenc	e		
	The conference has an audience of 100 hard of hear	ing individuals and th	e goal is to prepare	the individuals		
	for life after high school. Cost for this assistance wa	s 2,189.				
		includes foreign gra	ants, check here .	▶ 🗆	28a	2,189
29	Indiana Transition Day Alliance - Funding provided t	o cover travel and ac	commodation exper	ses for speaker		
	The conference has an audience of 100 hard of hear					
	for life after high school. Cost for travel reimbursem					
		: includes foreign gra		▶ □	29a	1,843
30	Indiana Transition Day Alliance - Funding provided f				2.54	1,043
30	The conference has an audience of 100 hard of heari					
			ie goai is to prepare	trie maividuais		
	for life after high school. Cost for these materials we (Grants \$) If this amount		nto chook horo		200	700
24		: includes foreign gra			30a	798
31	Other program services (describe in Schedule O)				04 -	
20	(Grants \$) If this amount	includes foreign gra	ants, cneck nere	· · · • 📮	31a	4,418
32	Total program service expenses (add lines 28a			· · · P	32	
Par	List of Officers, Directors, Trustees, and Ke			•	istruc	tions for Part IV)
	Check if the organization used Schedule	e O to respond to a	, 			<u> [/]</u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MIS	benefit plans, and	01	ther compensation
	· · ·		(if not paid, enter -0-	deferred compensation	`	
Dan	Evans	.]			-	
Presi	dent	2		0	0	0
Amy	McConkey Robbins					
Vice	President	2		ol	o	0
Aaro	n Atwell				1	
Treas		5		o	0	0
_	Zarazee	<u> </u>		-	1	_
	utive Director	38	72,38	6 23,79	ام	0
LACO	dive biledioi	30	72,50	23,73	サ─	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		√
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			,
39 a	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities	-		1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			,
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		/
41	List the states with which a copy of this return is filed ▶		2 740	
42 a	The organization's books are in care of ▶ Aaron N. Atwell Located at ▶ 2 North Meridian Street Indianapolis, IN ZIP + 4 ▶	317-23 46204		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶	42b		✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
44-	Did the exceptation mountain any document friends diving the count if West 7 Ferry CCC count is		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	 	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		√
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		V

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46 `	Did the organization engage, directly or to candidates for public office? If "Yes,"	ındırectly, in political c complete Schedule C	campaign activities or , Part I	n behalf of or	n opposi	tion 46		1
Part '	VI Section 501(c)(3) organization All section 501(c)(3) organizatio 50 and 51.		estions 47–49b and	52, and co	mplete th	e tables	for lin	es
	Check if the organization used S	chedule O to respond	d to any question in t	this Part VI				
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) election				Yes	No V
48 49a b 50	Is the organization a school as described Did the organization make any transfers if "Yes," was the related organization a schoolete this table for the organization employees) who each received more that	in section 170(b)(1)(A)(to an exempt non-cha section 527 organization s five highest compen	ii)? If "Yes," complete aritable related organi on? isated employees (oth	Schedule E zation? . ner than office	 ers, direct	. 48 . 49a . 491 ors, trusto	ees, ar	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estima other co		
None								
		-						
				İ				
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization from	n's five highest comp	ensated independent	t contractors	who eac	h receive	d more	e thar
	(a) Name and business address of each indepe	ndent contractor	(b) Type of ser	vice	(0	c) Compensa	ition	
None								
			-					
			-					
			-					
d 52	Total number of other independent cont Did the organization complete Schedule A	dule A? Note: All se				ha ▶☑Ye	s 🗌	No_
Under p	penalties of penury, I declare that I have examined this prect, and complete perlaration of prepare (other the	s return, including accompar an officer) is based on all inf	nying schedules and statem ormation of which preparer	nents, and to the has any knowle	best of my k	nowledge a	nd belief	, it is
	I Claim Hewl	ll		8/	1/2018			
Sign Here		Healthy Hoosiers Foun	ndation	Dat	e/ 			
 Paid Prep	I	Preparer's signature	D	ate	Check self-empl	- **		
•	Only Firm's name			î	n's EIN ▶			
	he IRS discuss this return with the prepar	er shown above? See	instructions	Pho	one no	► □ Ye	s 🗆	No.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

ISDH	Healthy Hoosiers Foundation					46-55	95844	•
Par		ity Status (All	organizations must	comple	te this p			
The c 1 2 3 4	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							
5	hospital's name, city, and state An organization operated for t section 170(b)(1)(A)(iv). (Comp	he benefit of a	college or university	owned o	r operate	ed by a government	al unit	described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its supp				n the g	eneral public
	A community trust described in			•		annumetre suuth e l		ant anllana
9	An agricultural research organi- or university or a non-land-grai university:	nt college of agr	culture (see instruction	ns) Ente	r the nan	ne, city, and state of	the co	llege or
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization at	to its exempt fui income and uni	nctions—subject to ce related business taxal	ertain exc ole incom	eptions, ie (less se	and (2) no more that ection 511 tax) from	n 331/3	% of its
11 12	 ☐ An organization organized and ☑ An organization organized and of one or more publicly support Check the box in lines 12a thro 	operated exclus	ively for the benefit of ns described in secti	f, to perfo on 509(a	orm the fu	unctions of, or to car ection 509(a)(2). Se	e sect i	on 509(a)(3).
а	Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t	- ' '		
b	Type II. A supporting organ control or management of to organization(s). You must o	the supporting o	rganization vested in	the same				
C	Type III functionally integral its supported organization(s)						ally inte	egrated with,
d	Type III non-functionally i that is not functionally integredurement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribi	ition requirement an		
е	Check this box if the organ functionally integrated, or T						э II, Тур	oe III
f	Enter the number of supported of Provide the following information	•						1
<u> </u>	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) is the c	rganization ir governing nent?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
				Yes	No			
(A) tr	ndiana State Department of Health	35-6000158	6	1		96626		
(B)								
(C)								
(D)								
(E)								
Tota	al (96626		

	(Complete only if you checked the Part III. If the organization fails to						alify under
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning 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.")					,	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				/		
3	The value of services or facilities furnished by a governmental unit to the organization without charge				,		
4	Total. Add lines 1 through 3.				<u> </u>		
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)						
6	Public support. Subtract line 5 from line 4			1			
	on B. Total Support			,			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	=		,			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		,				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		/				
11	Total support. Add lines 7 through 10		/				
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	on 501(c)(3)
	organization, check this box and stop he					<u> </u>	· · · > 🗆
<u>Secti</u>	on C. Computation of Public Support	rt Percentag	<u>e</u>				
14	Public support percentage for 2017 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2016 Sci					15	<u>%</u>
16a	331/3% support test—2017. If the organ				na line 14 is 3	3'/3% or more,	cneck this
	box and stop here. The organization qua						
b	331/3% support test—2016. If the organithis box and stop here. The organization	qualifies as a	publicly suppo	orted organizati	on		▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the organization	eets the "facts	-and-circumst	ances" test, ch	neck this box	and <mark>stop here</mark>	. Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is supported organization.	ation meets th	ne "facts-and-ots-and-ots-and-ots-and-circum	circumstances	" test, check The organızat	this box and	stop here. s a publicly
18	Private foundation. If the organization d			, 16a, 16b, 17a			<u> </u>

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

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	on A. Public Support					7	
Calen	dar year (or fiscal year beginning 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.")				/		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities			•	/		
	furnished in any activity that is related to the						
	organization's tax-exempt purpose				/		
3	Gross receipts from activities that are not an		1		/		
	unrelated trade or business under section 513						<u> </u>
4	Tax revenues levied for the			/			i
	organization's benefit and either paid to			/			
	or expended on its behalf			/		·	
5	The value of services or facilities						
	furnished by a governmental unit to the			/			
	organization without charge						
6	Total. Add lines 1 through 5						
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	i	/		}		
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		/				
_			 				
С 8	Add lines 7a and 7b Public support. (Subtract line 7c from		 				
Ü	line 6.)		/				
Secti	on B. Total Support	l	/				L
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(-) == :-	/	<u> </u>		(-)	(-)
10a	Gross income from interest, dividends,		/				
	payments received on securities loans, rents,	l ,	/ ′				
	royalties, and income from similar sources .	l /					
b	Unrelated business taxable income (less	7					
	section 511 taxes) from businesses	1 /					
	acquired after June 30, 1975	/					
C	Add lines 10a and 10b						
11	Net income from unrelated business	/	ļ				
	activities not included in line 10b, whether	1 /]	J			J
	or not the business is regularly carried on	/					
12	Other income. Do not include gain or	/					
	loss from the sale of capital assets	/					
40	(Explain in Part VI.)	/					
13	Total support. (Add lines 9, 10c, 11, and 12.)	<u> </u>					
14	First five years. If the Form 990 is for the	-	n's first, secon	d, third, fourth	n, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he			<u> </u>	· · · · ·	· · · · · ·	· · · · ·
	on C. Computation of Public Suppo					- I I	
15	Public support percentage for 2017 (line						<u>%</u>
16 Sooti	Public support percentage from 2016 Sc			<u>· · · · · · · · · · · · · · · · · · · </u>		16	%
	on D. Computation of Investment In			v line 12 colu	mp (f)	17	
17 10	Investment income percentage for 2017						<u>%</u> %
18	Investment income percentage from 2010 331/3% support tests—2017. If/the organ				 nd line 15 is m	18	
19a	17 is not more than 3312%, check this box						
b	331/3% support tests—2016. If the organi	-	_			_	
D	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d		_			-	

Supporting Organizations Part IV

(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	

- 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.
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 o benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720. to determine whether the organization had excess business holdings.)

		Yes	No
g y			
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	3a		✓
d e	3b		1
3)	3c		
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n	9c		
d	10a		<u> </u>
o 	10b	<u></u>	
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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		l	1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
b	A family member of a person described in (a) above?	11a 11b		1
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		1
	on B. Type I Supporting Organizations	1.0		<u> </u>
			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	,		1
	controlled the organization's activities. If the organization had more than one supported organization,		ŀ	,
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1	1	'
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>	<u> </u>	
	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	L	✓
Section	on C. Type II Supporting Organizations			T
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
,	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	1		
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			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			ļ
	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	- <u>-</u> -		
	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.			
Section	on E. Type III Functionally Integrated Supporting Organizations	3	1	<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	CTION	5)
a	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
b c	The organization is the parent of each of its supported organizations. Complete line's below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (complete line's period.)	see in	etruci	ions)
		,,,,		
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	\ \ \ \ \ \	1	1
	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	1		
	that these activities constituted substantially all of its activities.	2a		ļ
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	ļ	
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	<u> </u>	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

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

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	izations (continued)	· · · · · · · · · · · · · · · · · · ·		
Secti	Section D - Distributions					
1	Amounts paid to supported organizations to accomplish					
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 purp	_				
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						
8	Distributions to attentive supported organizations to which					
	(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		(::)	(***)		
Se	ection 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					
a						
b_	From 2013					
<u>c</u>	From 2014					
d	From 2015					
<u>e</u>	From 2016					
f	Total of lines 3a through e					
<u>g</u>	Applied to underdistributions of prior years Applied to 2017 distributable amount					
<u>h</u> i	Carryover from 2012 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2017 from					
-	Section D, line 7:					
a	Applied to underdistributions of prior years					
b	Applied to 2017 distributable amount					
с	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 3 _j and 4c.					
8	Breakdown of line 7.					
<u>a</u>	Excess from 2013		<u> </u>			
b	Excess from 2014					
<u>c</u>		-				
d	Excess from 2016					
е	Excess from 2017	l				

	Form 990 or 990-EZ) 2017 Page
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.)
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2017 Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

ISDH Healthy Hoosiers Foundation	46-5595844
Part 1 Line 16: Business Entity Report (\$22)	
Part 1 Line 16: Gift Cards for Center (\$480)	
Part 1 Line 16 ⁻ Supplies (\$1,322.22)	
Part 1 Line 16: Transition Day Expenses (\$2,786.25)	
Part 1 Line 16: Membership Dues (\$330)	
Part 1 Line 16: Bank Fee (\$3)	
Part IV Section (c) (d): Executive Director salary and benefits paid for by state appropriation. Foundati	on funds not employed for this purpose
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