

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

ALBION FELLOWS BACON CENTER, INC.

31-1029051

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

ALBION FELLOWS BACON CENTER, INC.

Employer identification number

31-1029051

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLIDAY MANAGEMENT FOUNDATION 1202 W BUENA VISTA RD. EVANSVILLE IN 47710	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	UNITED WAY OF SOUTHWESTERN INDIANA P.O. BOX 18 EVANSVILLE IN 47701-0018	\$ 110,351	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	UNITED WAY OF GIBSON COUNTY 109 NORTH HART STREET P.O. BOX 235 PRINCETON IN 47670	\$ 23,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	BRENDA C. WALLACE 1414 LINCOLN AVENUE EVANSVILLE IN 47714	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	ERA FIRST ADVANTAGE REALTY, INC. 8711 W. HIGHWAY 66 NEWBURGH IN 47630	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**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**

Name of the organization

Employer identification number

ALBION FELLOWS BACON CENTER, INC.**31-1029051****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part 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).	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2c
	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
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, handling of violations, and enforcement of the conservation easements it holds? <input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(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 financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a 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 of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ %
b Permanent endowment ▶ %
c Temporarily restricted endowment ▶ %
 The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
(ii) related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		492,955	311,527	181,428
c Leasehold improvements				
d Equipment		184,467	135,749	48,718
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				230,146

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

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

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

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

Part XIII Supplemental Information (continued)

**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

2017Open to Public
Inspection

Name of the organization

ALBION FELLOWS BACON CENTER, INC.

Employer identification number

31-1029051**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

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? ☐ Yes ☐ No**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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 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.

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		GALA - TIMELESS (event type)	GOLF OUTING (event type)	1 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	48,877	21,765	18,095	88,737
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	48,877	21,765	18,095	88,737
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		9,047	731	9,778
	7 Food and beverages	6,436		2,206	8,642
	8 Entertainment	3,389			3,389
	9 Other direct expenses	5,115	6,612	3,169	14,896
	10 Direct expense summary. Add lines 4 through 9 in column (d)				36,705
	11 Net income summary. Subtract line 10 from line 3, column (d)				52,032

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, 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? ☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain:

- 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
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a 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 the organization's own exempt activities during the tax year ▶ \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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

2017**Open to Public
Inspection**

Name of the organization

ALBION FELLOWS BACON CENTER, INC.

Employer identification number

31-1029051**FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES**

TO PREVENT DOMESTIC AND SEXUAL VIOLENCE AND TO EMPOWER VICTIMS THROUGH
ADVOCACY, EDUCATION, SUPPORT SERVICES AND COLLABORATIVE PARTNERSHIPS. THIS
IS ACCOMPLISHED THROUGH PROVISION OF EMERGENCY SHELTER, 24/7 CRISIS
RESPONSE, CHILDREN'S PROGRAMMING, PRIMARY PREVENTION, LEGAL ADVOCACY, AND
COMMUNITY OUTREACH.

FORM 990 - ORGANIZATION'S MISSION

TO PREVENT DOMESTIC AND SEXUAL VIOLENCE AND TO EMPOWER VICTIMS THROUGH
ADVOCACY, EDUCATION, SUPPORT SERVICES AND COLLABORATIVE PARTNERSHIPS. THIS
IS ACCOMPLISHED THROUGH PROVISION OF EMERGENCY SHELTER, 24/7 CRISIS
RESPONSE, CHILDREN'S PROGRAMMING, PRIMARY PREVENTION, LEGAL ADVOCACY, AND
COMMUNITY OUTREACH.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
990 REVIEWED BY EXECUTIVE DIRECTOR, FINANCE DIRECTOR, AND BOARD TREASURER
PRIOR TO FILING. ALL BOARD MEMBERS ARE NOTIFIED THAT THE 990 IS AVAILABLE
FOR REVIEW AT ANYTIME.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

IF ANY ADMINISTRATIVE EMPLOYEE OR BOARD MEMBER BECOMES AWARE OF ANY
POSSIBLE CONFLICT IT IS BROUGHT BEFORE THE ENTIRE BOARD FOR TRANSPARENCY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

COMPENSATION FOR EMPLOYEES IS DETERMINED ANNUALLY BY THE EXECUTIVE DIRECTOR

Name of the organization

ALBION FELLOWS BACON CENTER, INC.

Employer identification number

31-1029051

AND APPROVED BY THE BOARD OF DIRECTORS. EVERY THREE YEARS TOTAL
COMPENSATION PAID IS COMPARED TO THAT OF OTHER NON PROFIT AGENCIES OF
COMPARATIVE SIZE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
COMPENSATION FOR EMPLOYEES IS DETERMINED ANNUALLY BY THE EXECUTIVE DIRECTOR
AND APPROVED BY THE BOARD OF DIRECTORS. EVERY THREE YEARS TOTAL
COMPENSATION PAID IS COMPARED TO THAT OF OTHER NON PROFIT AGENCIES OF
COMPARATIVE SIZE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS AVAILABLE TO PUBLIC ON
REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION
RECLASSIFICATION OF DEFERRED REVENUE \$ 55,000
THE ORGANIZATION DISCOVERED THAT PREVIOUSLY ISSUED FINANCIAL STATEMENTS
INCLUDED CERTAIN ERRORS RELATED TO DEFERRED REVENUE AND TEMPORARILY
RESTRICTED NET ASSETS. THE ERRORS IN ACCOUNTING FOR TEMPORARILY RESTRICTED
CONTRIBUTIONS RESULTED IN DIFFERENCES IN THE PREVIOUSLY ISSUED FINANCIAL
STATEMENTS FOR DECEMBER 31, 2016 SUFFICIENT TO REQUIRE RESTATEMENT OF THE
PREVIOUSLY ISSUED FINANCIAL STATEMENTS. AN ADJUSTMENT WAS MADE TO CORRECT
THE MISCLASSIFICATION OF \$55,000 OF TEMPORARILY RESTRICTED CONTRIBUTIONS.
THIS RESULTED IN A DECREASE IN DEFERRED REVENUE AND AN INCREASE IN
TEMPORARILY RESTRICTED NET ASSETS.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017Attachment
Sequence No. **179**

Name(s) shown on return

ALBION FELLOWS BACON CENTER, INC.

Identifying number

31-1029051

Business or activity to which this form relates

INDIRECT DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	39,204

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs.	S/L	
c 40-year			40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	39,204
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2017)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

31-1029051

Federal Asset Report

FYE: 12/31/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus % 179	Sec Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
1	File Cabinet	5/15/87	145			145	5 MO S/L	145	0
5	Judson	1/22/90	255,893			255,893	40 MO S/L	172,195	6,397
6	Land - Judson	1/22/90	1			1	0 -- Memo	0	0
7	Storage Room Shelves	2/05/90	1,100			1,100	10 MO S/L	1,100	0
9	Storage Building	4/19/90	4,834			4,834	20 MO S/L	4,834	0
10	Playground Equipment	6/01/90	2,750			2,750	10 MO S/L	2,750	0
14	Storage Cabinet	3/30/89	145			145	5 MO S/L	145	0
18	Alarm System	1/23/90	2,340			2,340	5 MO S/L	2,340	0
19	Alarm System Panel	3/15/90	1,525			1,525	5 MO S/L	1,525	0
20	Mini Blinds	1/10/90	1,005			1,005	5 MO S/L	1,005	0
23	Mailboxes	3/16/90	150			150	5 MO S/L	150	0
39	File Cabinet	6/01/94	145			145	5 MO S/L	145	0
41	File Cabinet	5/01/97	128			128	5 MO S/L	128	0
43	Credenza	8/01/95	178			178	5 MO S/L	178	0
44	2 chairs	8/02/95	315			315	5 MO S/L	315	0
45	File Cabinet	8/10/95	493			493	5 MO S/L	493	0
46	File Cabinet	8/14/95	140			140	5 MO S/L	140	0
Mass Sale: 12/31/17									
47	Fax	8/24/95	589			589	5 MO S/L	589	0
53	Booth	10/01/96	2,684			2,684	5 MO S/L	2,684	0
54	Freezer	10/01/96	607			607	5 MO S/L	607	0
Mass Sale: 12/31/17									
59	File Cabinet	9/30/87	156			156	5 MO S/L	156	0
62	File Cabinet	5/01/97	150			150	5 MO S/L	150	0
Mass Sale: 12/31/17									
63	Hutch	5/01/97	189			189	5 MO S/L	189	0
64	Hutch	5/01/97	150			150	5 MO S/L	150	0
65	Hutch	5/01/97	180			180	5 MO S/L	180	0
Mass Sale: 12/31/17									
66	Work table	5/01/97	250			250	5 MO S/L	250	0
68	Chair	5/01/97	110			110	5 MO S/L	110	0
69	Chair	5/01/97	110			110	5 MO S/L	110	0
70	Chair	5/01/97	170			170	5 MO S/L	170	0
71	Chair	5/01/97	200			200	5 MO S/L	200	0
72	Chair	5/01/97	190			190	5 MO S/L	190	0
73	Chair	5/01/97	60			60	5 MO S/L	60	0
74	Chair	5/01/97	60			60	5 MO S/L	60	0
75	Chair	5/01/97	60			60	5 MO S/L	60	0
76	Chair	5/01/97	60			60	5 MO S/L	60	0
77	Chair	5/01/97	60			60	5 MO S/L	60	0
78	Chair	5/01/97	60			60	5 MO S/L	60	0
79	Chair	5/01/97	60			60	5 MO S/L	60	0
80	Chair	5/01/97	60			60	5 MO S/L	60	0
81	Chair	5/01/97	60			60	5 MO S/L	60	0
82	Chair	5/01/97	60			60	5 MO S/L	60	0
83	Chair	5/01/97	100			100	5 MO S/L	100	0
84	Chair	5/01/97	100			100	5 MO S/L	100	0
85	Chair	5/01/97	100			100	5 MO S/L	100	0
86	Credenza/Hutch	5/01/97	500			500	5 MO S/L	500	0
87	Credenza	5/01/97	250			250	5 MO S/L	250	0
91	Storage Cabinet	5/01/97	190			190	5 MO S/L	190	0
92	Security Camera	6/01/97	539			539	5 MO S/L	539	0
94	12 chairs	9/01/97	372			372	5 MO S/L	372	0
96	Garage Renovation	5/01/97	43,542			43,542	20 MO S/L	42,816	726
108	Desk	5/06/98	158			158	5 MO S/L	158	0
111	Acer Open P200MMX System	5/14/98	1,090			1,090	5 MO S/L	1,090	0
112	Acer Open P200MMX System	5/14/98	1,090			1,090	5 MO S/L	1,090	0
113	Side chair	6/26/98	130			130	5 MO S/L	130	0
Mass Sale: 12/31/17									
114	Side chair	6/26/98	130			130	5 MO S/L	130	0
Mass Sale: 12/31/17									
115	Network Cards and Cable	6/29/98	439			439	5 MO S/L	439	0
119	Computer Desk	12/15/98	157			157	5 MO S/L	157	0
120	Porch	11/15/98	5,195			5,195	20 MO S/L	4,719	260
Mass Sale: 12/31/17									
126	Computer Credenza	11/01/00	200			200	5 MO S/L	200	0
127	Desk	11/01/00	300			300	5 MO S/L	300	0
129	2 Freezers	1/22/01	1,380			1,380	5 MO S/L	1,380	0

31-1029051

Federal Asset Report

FYE: 12/31/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
132	Guest chair	6/15/01	150				150	7 MO S/L	150	0
133	Desk chair	6/15/01	200				200	7 MO S/L	200	0
134	2 two drawer files	6/15/01	300				300	7 MO S/L	300	0
137	Two drawer file	6/15/01	400				400	7 MO S/L	400	0
140	Two end tables	6/15/01	300				300	7 MO S/L	300	0
	Mass Sale: 12/31/17									
141	Sofa table - Lobby	6/15/01	200				200	7 MO S/L	200	0
	Mass Sale: 12/31/17									
142	Installation Safety Film	7/15/01	5,252				5,252	15 MO S/L	5,252	0
143	Security Camera	7/15/01	353				353	5 MO S/L	353	0
144	Wiring Computer DSL	10/15/01	3,997				3,997	40 MO S/L	1,524	100
146	Painting	4/05/01	2,684				2,684	7 MO S/L	2,684	0
150	File Cabinet	5/09/02	150				150	7 MO S/L	150	0
154	Office chair	6/27/03	159				159	5 MO S/L	159	0
161	Refrigerator	1/13/05	339				339	5 MO S/L	339	0
162	Security Equipment	2/01/05	2,650				2,650	7 MO S/L	2,650	0
166	Desk	5/11/06	488				488	5 MO S/L	488	0
169	New Roof	1/29/08	3,572				3,572	20 MO S/L	1,593	178
174	Roof	5/15/07	11,498				11,498	15 MO S/L	7,410	766
175	AC Unit installed 2007	6/30/07	3,450				3,450	15 MO S/L	2,185	230
	Mass Sale: 12/31/17									
179	Projector	9/29/08	330				330	5 MO S/L	330	0
182	2009 Kia Sedona Minivan	7/01/09	23,539				23,539	5 MO S/L	23,539	0
183	Playground Swingset	7/01/09	1,679				1,679	10 MO S/L	1,259	168
184	Playground Wood Carpet	7/01/09	704				704	10 MO S/L	528	70
185	2 picnic tables	7/01/09	1,352				1,352	10 MO S/L	1,014	135
186	Two chairs - Lobby	7/01/09	760				760	5 MO S/L	760	0
188	Refrigerator	7/01/09	698				698	5 MO S/L	698	0
189	Copier/Susan	7/01/09	200				200	5 HY	200	0
191	Two new Maytag 24" gas	2/29/08	1,489				1,489	5 MO S/L	1,489	0
196	Oven hoods	4/02/09	701				701	5 MO S/L	701	0
198	Cigarette Receptacles	5/14/09	121				121	5 MO S/L	121	0
200	3 maple trees	1/13/10	300				300	15 MO S/L	140	20
202	Two sets of bunk beds	3/10/10	730				730	7 MO S/L	713	17
	Mass Sale: 12/31/17									
204	Heating and Air	3/18/10	16,515				16,515	7 MO S/L	15,925	590
207	Phone system	3/23/10	2,475				2,475	7 MO S/L	2,387	88
208	Wooden swingset	5/08/10	1,200				1,200	7 MO S/L	1,143	57
209	Printer/Copier	8/27/10	1,351				1,351	5 MO S/L	1,351	0
210	Smoking patio	8/01/10	1,000				1,000	7 MO S/L	917	83
212	Surveillance Equipment	2/07/11	4,265				4,265	7 MO S/L	3,605	609
213	Windows and new door	2/18/11	729				729	20 MO S/L	213	36
214	Two desks	2/25/11	2,000				2,000	7 MO S/L	1,667	285
215	Five drawer metal filing cabinet	2/25/11	800				800	7 MO S/L	667	114
216	7 black metal bookcases	2/25/11	700				700	7 MO S/L	583	100
217	New flooring	12/13/10	4,500				4,500	7 MO S/L	3,911	589
218	Drywall - Office Renovation	12/13/10	342				342	7 MO S/L	297	45
219	Wall covering	12/13/10	439				439	7 MO S/L	381	58
220	Lighting - Office Renovation	12/13/10	981				981	7 MO S/L	853	128
221	Intake office furniture	12/13/10	15,078				15,078	7 MO S/L	13,104	1,974
222	Archoustics	12/13/10	2,677				2,677	7 MO S/L	2,327	350
226	Alice - Program	1/18/12	1,203				1,203	5 MO S/L	1,183	20
	Mass Sale: 12/31/17									
227	Router	2/15/12	160				160	5 MO S/L	157	3
228	Gift works- software-Tammy	2/22/12	549				549	5 MO S/L	531	18
229	2 cribs	3/01/12	400				400	5 MO S/L	387	13
230	Server/Hardware	3/27/12	1,078				1,078	5 MO S/L	1,024	54
231	8 monitors	3/27/12	880				880	5 MO S/L	836	44
232	2 computer stands (Susan)	3/27/12	263				263	5 MO S/L	250	13
234	Software for server	3/27/12	2,955				2,955	5 MO S/L	2,807	148
235	Kitchen Remodel	6/01/11	51,726				51,726	15 MO S/L	19,254	3,448
238	Website	8/12/11	1,200				1,200	3 MO S/L	1,200	0
239	Flooring - Children's Playroom	7/14/11	1,940				1,940	7 MO S/L	1,524	277
	Mass Sale: 12/31/17									
240	Fence	1/15/13	14,882				14,882	10 MO S/L	5,953	1,488
244	Dryer	5/23/12	543				543	5 MO S/L	498	45
246	New floor (Hallway, Conf.)	12/18/12	2,427				2,427	7 MO S/L	1,387	347
247	Copier	3/02/12	3,000				3,000	5 MO S/L	2,900	100
248	Chair - Intake office	3/08/13	408				408	7 MO S/L	223	59
	Mass Sale: 12/31/17									
250	Washer	6/24/13	650				650	5 MO S/L	455	130

31-1029051

Federal Asset Report

FYE: 12/31/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus % 179	Sec Bonus	Basis for Depr	PerConv Meth	Prior	Current
251	TV living room	6/26/13	300			300	7 MO S/L	150	43
252	Banner stand with graphics	10/17/13	720			720	5 MO S/L	456	144
253	Laptop - Sandy	12/05/13	500			500	5 MO S/L	308	100
254	Laptop - Tammy	12/05/13	500			500	5 MO S/L	308	100
255	Laptop - Sophia	12/05/13	500			500	5 MO S/L	308	100
256	Computer tower - Whitney	12/05/13	635			635	5 MO S/L	392	127
257	Banner stand with graphics	12/26/13	360			360	5 MO S/L	216	72
258	Computer - Jenny	1/10/14	635			635	5 MO S/L	381	127
259	Van Kia 2012 Red	1/27/14	17,149			17,149	5 MO S/L	10,004	3,429
260	Washer	1/29/14	600			600	5 MO S/L	350	120
261	Dishwasher	1/29/14	300			300	5 MO S/L	175	60
262	Dryer	5/15/14	550			550	10 MO S/L	147	55
Mass Sale: 12/31/17									
263	Water heaters	5/29/14	2,255			2,255	7 MO S/L	832	322
264	Chest of drawers	6/19/14	1,200			1,200	5 MO S/L	600	240
265	20 desktops, 14 laptops	8/06/14	12,500			12,500	5 MO S/L	6,042	2,500
266	Doors-Main Entrance and EE Entrance	2/24/15	875			875	15 MO S/L	107	58
267	Security Camera 4 in kitchen	3/26/15	225			225	5 MO S/L	79	45
268	Bunkbeds	4/16/15	2,568			2,568	7 MO S/L	611	367
269	Washer	6/11/15	900			900	5 MO S/L	285	180
270	Dryer	6/11/15	400			400	5 MO S/L	127	80
271	Samsung Dishwasher	9/21/15	500			500	5 MO S/L	125	100
272	Fridgidaire Dishwasher	9/21/15	500			500	5 MO S/L	127	100
273	Susan's Computer	5/12/16	700			700	5 MO S/L	93	140
274	Phone System	6/09/16	14,000			14,000	7 MO S/L	1,167	2,000
275	Washer & Dryer	7/14/16	1,520			1,520	5 MO S/L	152	304
276	Laundry Rom MJN Cabinets	7/21/16	8,126			8,126	7 MO S/L	484	1,161
277	Wall Oven	7/22/16	1,150			1,150	5 MO S/L	96	230
278	Refrigerator	7/22/16	669			669	5 MO S/L	56	134
279	Website	10/13/16	10,600			10,600	3 MO S/L	883	3,533
280	Fryer for FF Booth	10/03/16	1,035			1,035	5 MO S/L	52	207
281	Air Conditioner	6/22/17	4,360			4,360	7 MO S/L	0	311
282	Sofa	3/13/17	989			989	5 MO S/L	0	165
283	Dryer	9/15/17	1,289			1,289	5 MO S/L	0	86
284	1999 Chrysler Caravan	4/25/17	1,091			1,091	5 MO S/L	0	145
285	Freezer	4/07/17	629			629	5 MO S/L	0	94
286	Computer (Kristie)	5/11/17	869			869	5 MO S/L	0	116
287	Bunk Beds	1/19/17	9,391			9,391	5 MO S/L	0	1,722
Total Other Depreciation			<u>642,735</u>			<u>642,735</u>		<u>421,525</u>	<u>39,197</u>
Total ACRS and Other Depreciation			<u>642,735</u>			<u>642,735</u>		<u>421,525</u>	<u>39,197</u>
Grand Totals			642,735			642,735		421,525	39,197
Less: Dispositions and Transfers			15,313			15,313		12,531	918
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>627,422</u>			<u>627,422</u>		<u>408,994</u>	<u>38,279</u>

31-1029051

IN Asset Report

FYE: 12/31/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
Other Depreciation:								
1	File Cabinet	5/15/87	145	145	145	0	0	0
5	Judson	1/22/90	255,893	255,893	172,195	6,397	6,397	0
6	Land - Judson	1/22/90	1	1	0	0	0	0
7	Storage Room Shelves	2/05/90	1,100	1,100	1,100	0	0	0
9	Storage Building	4/19/90	4,834	4,834	4,834	0	0	0
10	Playground Equipment	6/01/90	2,750	2,750	2,750	0	0	0
14	Storage Cabinet	3/30/89	145	145	145	0	0	0
18	Alarm System	1/23/90	2,340	2,340	2,340	0	0	0
19	Alarm System Panel	3/15/90	1,525	1,525	1,525	0	0	0
20	Mini Blinds	1/10/90	1,005	1,005	1,005	0	0	0
23	Mailboxes	3/16/90	150	150	150	0	0	0
39	File Cabinet	6/01/94	145	145	145	0	0	0
41	File Cabinet	5/01/97	128	128	128	0	0	0
43	Credenza	8/01/95	178	178	178	0	0	0
44	2 chairs	8/02/95	315	315	315	0	0	0
45	File Cabinet	8/10/95	493	493	493	0	0	0
46	File Cabinet	8/14/95	140	140	140	0	0	0
	Mass Sale: 12/31/17							
47	Fax	8/24/95	589	589	589	0	0	0
53	Booth	10/01/96	2,684	2,684	2,684	0	0	0
54	Freezer	10/01/96	607	607	607	0	0	0
	Mass Sale: 12/31/17							
59	File Cabinet	9/30/87	156	156	156	0	0	0
62	File Cabinet	5/01/97	150	150	150	0	0	0
	Mass Sale: 12/31/17							
63	Hutch	5/01/97	189	189	189	0	0	0
64	Hutch	5/01/97	150	150	150	0	0	0
65	Hutch	5/01/97	180	180	180	0	0	0
	Mass Sale: 12/31/17							
66	Work table	5/01/97	250	250	250	0	0	0
68	Chair	5/01/97	110	110	110	0	0	0
69	Chair	5/01/97	110	110	110	0	0	0
70	Chair	5/01/97	170	170	170	0	0	0
71	Chair	5/01/97	200	200	200	0	0	0
72	Chair	5/01/97	190	190	190	0	0	0
73	Chair	5/01/97	60	60	60	0	0	0
74	Chair	5/01/97	60	60	60	0	0	0
75	Chair	5/01/97	60	60	60	0	0	0
76	Chair	5/01/97	60	60	60	0	0	0
77	Chair	5/01/97	60	60	60	0	0	0
78	Chair	5/01/97	60	60	60	0	0	0
79	Chair	5/01/97	60	60	60	0	0	0
80	Chair	5/01/97	60	60	60	0	0	0
81	Chair	5/01/97	60	60	60	0	0	0
82	Chair	5/01/97	60	60	60	0	0	0
83	Chair	5/01/97	100	100	100	0	0	0
84	Chair	5/01/97	100	100	100	0	0	0
85	Chair	5/01/97	100	100	100	0	0	0
86	Credenza/Hutch	5/01/97	500	500	500	0	0	0
87	Credenza	5/01/97	250	250	250	0	0	0
91	Storage Cabinet	5/01/97	190	190	190	0	0	0
92	Security Camera	6/01/97	539	539	539	0	0	0
94	12 chairs	9/01/97	372	372	372	0	0	0
96	Garage Renovation	5/01/97	43,542	43,542	42,816	726	726	0
108	Desk	5/06/98	158	158	158	0	0	0
111	Acer Open P200MMX System	5/14/98	1,090	1,090	1,090	0	0	0
112	Acer Open P200MMX System	5/14/98	1,090	1,090	1,090	0	0	0
113	Side chair	6/26/98	130	130	130	0	0	0
	Mass Sale: 12/31/17							
114	Side chair	6/26/98	130	130	130	0	0	0
	Mass Sale: 12/31/17							
115	Network Cards and Cable	6/29/98	439	439	439	0	0	0
119	Computer Desk	12/15/98	157	157	157	0	0	0
120	Porch	11/15/98	5,195	5,195	4,719	260	260	0
	Mass Sale: 12/31/17							
126	Computer Credenza	11/01/00	200	200	200	0	0	0
127	Desk	11/01/00	300	300	300	0	0	0
129	2 Freezers	1/22/01	1,380	1,380	1,380	0	0	0

31-1029051

IN Asset Report

FYE: 12/31/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
132	Guest chair	6/15/01	150	150	150	0	0	0
133	Desk chair	6/15/01	200	200	200	0	0	0
134	2 two drawer files	6/15/01	300	300	300	0	0	0
137	Two drawer file	6/15/01	400	400	400	0	0	0
140	Two end tables	6/15/01	300	300	300	0	0	0
Mass Sale: 12/31/17								
141	Sofa table - Lobby	6/15/01	200	200	200	0	0	0
Mass Sale: 12/31/17								
142	Installation Safety Film	7/15/01	5,252	5,252	5,252	0	0	0
143	Security Camera	7/15/01	353	353	353	0	0	0
144	Wiring Computer DSL	10/15/01	3,997	3,997	1,524	100	100	0
146	Painting	4/05/01	2,684	2,684	2,684	0	0	0
150	File Cabinet	5/09/02	150	150	150	0	0	0
154	Office chair	6/27/03	159	159	159	0	0	0
161	Refridgerator	1/13/05	339	339	339	0	0	0
162	Security Equipment	2/01/05	2,650	2,650	2,650	0	0	0
166	Desk	5/11/06	488	488	488	0	0	0
169	New Roof	1/29/08	3,572	3,572	1,593	178	178	0
174	Roof	5/15/07	11,498	11,498	7,410	766	766	0
175	AC Unit installed 2007	6/30/07	3,450	3,450	2,185	230	230	0
Mass Sale: 12/31/17								
179	Projector	9/29/08	330	330	330	0	0	0
182	2009 Kia Sedona Minivan	7/01/09	23,539	23,539	23,539	0	0	0
183	Playground Swingset	7/01/09	1,679	1,679	1,259	168	168	0
184	Playground Wood Carpet	7/01/09	704	704	528	70	70	0
185	2 picnic tables	7/01/09	1,352	1,352	1,014	135	135	0
186	Two chairs - Lobby	7/01/09	760	760	760	0	0	0
188	Refridgerator	7/01/09	698	698	698	0	0	0
189	Copier/Susan	7/01/09	200	200	200	0	0	0
191	Two new Maytag 24" gas	2/29/08	1,489	1,489	1,489	0	0	0
196	Oven hoods	4/02/09	701	701	701	0	0	0
198	Cigarette Recepticles	5/14/09	121	121	121	0	0	0
200	3 maple trees	1/13/10	300	300	140	20	20	0
202	Two sets of bunk beds	3/10/10	730	730	713	17	17	0
Mass Sale: 12/31/17								
204	Heating and Air	3/18/10	16,515	16,515	15,925	590	590	0
207	Phone system	3/23/10	2,475	2,475	2,387	88	88	0
208	Wooden swingset	5/08/10	1,200	1,200	1,143	57	57	0
209	Printer/Copier	8/27/10	1,351	1,351	1,351	0	0	0
210	Smoking patio	8/01/10	1,000	1,000	917	83	83	0
212	Surveillance Equipment	2/07/11	4,265	4,265	3,605	609	609	0
213	Windows and new door	2/18/11	729	729	213	36	36	0
214	Two desks	2/25/11	2,000	2,000	1,667	285	285	0
215	Five drawer metal filing cabinet	2/25/11	800	800	667	114	114	0
216	7 black metal bookcases	2/25/11	700	700	583	100	100	0
217	New flooring	12/13/10	4,500	4,500	3,911	589	589	0
218	Drywall - Office Renovation	12/13/10	342	342	297	45	45	0
219	Wall covering	12/13/10	439	439	381	58	58	0
220	Lighting - Office Renovation	12/13/10	981	981	853	128	128	0
221	Intake office furniture	12/13/10	15,078	15,078	13,104	1,974	1,974	0
222	Archoustics	12/13/10	2,677	2,677	2,327	350	350	0
226	Alice - Program	1/18/12	1,203	1,203	1,183	20	20	0
Mass Sale: 12/31/17								
227	Router	2/15/12	160	160	157	3	3	0
228	Gift works- software-Tammy	2/22/12	549	549	531	18	18	0
229	2 cribs	3/01/12	400	400	387	13	13	0
230	Server/Hardware	3/27/12	1,078	1,078	1,024	54	54	0
231	8 monitors	3/27/12	880	880	836	44	44	0
232	2 computer stands (Susan)	3/27/12	263	263	250	13	13	0
234	Software for server	3/27/12	2,955	2,955	2,807	148	148	0
235	Kitchen Remodel	6/01/11	51,726	51,726	19,254	3,448	3,448	0
238	Website	8/12/11	1,200	1,200	1,200	0	0	0
239	Flooring - Children's Playroom	7/14/11	1,940	1,940	1,524	277	277	0
Mass Sale: 12/31/17								
240	Fence	1/15/13	14,882	14,882	5,953	1,488	1,488	0
244	Dryer	5/23/12	543	543	498	45	45	0
246	New floor (Hallway, Conf.)	12/18/12	2,427	2,427	1,387	347	347	0
247	Copier	3/02/12	3,000	3,000	2,900	100	100	0
248	Chair - Intake office	3/08/13	408	408	223	59	59	0
Mass Sale: 12/31/17								
250	Washer	6/24/13	650	650	455	130	130	0

31-1029051

IN Asset Report

FYE: 12/31/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
251	TV living room	6/26/13	300	300	150	43	43	0
252	Banner stand with graphics	10/17/13	720	720	456	144	144	0
253	Laptop - Sandy	12/05/13	500	500	308	100	100	0
254	Laptop - Tammy	12/05/13	500	500	308	100	100	0
255	Laptop - Sophia	12/05/13	500	500	308	100	100	0
256	Computer tower - Whitney	12/05/13	635	635	392	127	127	0
257	Banner stand with graphics	12/26/13	360	360	216	72	72	0
258	Computer - Jenny	1/10/14	635	635	381	127	127	0
259	Van Kia 2012 Red	1/27/14	17,149	17,149	10,004	3,429	3,429	0
260	Washer	1/29/14	600	600	350	120	120	0
261	Dishwasher	1/29/14	300	300	175	60	60	0
262	Dryer	5/15/14	550	550	147	55	55	0
Mass Sale: 12/31/17								
263	Water heaters	5/29/14	2,255	2,255	832	322	322	0
264	Chest of drawers	6/19/14	1,200	1,200	600	240	240	0
265	20 desktops, 14 laptops	8/06/14	12,500	12,500	6,042	2,500	2,500	0
266	Doors-Main Entrance and EE Entrance	2/24/15	875	875	107	58	58	0
267	Security Camera 4 in kitchen	3/26/15	225	225	79	45	45	0
268	Bunkbeds	4/16/15	2,568	2,568	611	367	367	0
269	Washer	6/11/15	900	900	285	180	180	0
270	Dryer	6/11/15	400	400	127	80	80	0
271	Samsung Dishwasher	9/21/15	500	500	125	100	100	0
272	Fridgidaire Dishwasher	9/21/15	500	500	127	100	100	0
273	Susan's Computer	5/12/16	700	700	93	140	140	0
274	Phone System	6/09/16	14,000	14,000	1,167	2,000	2,000	0
275	Washer & Dryer	7/14/16	1,520	1,520	152	304	304	0
276	Laundry Rom MJN Cabinets	7/21/16	8,126	8,126	484	1,161	1,161	0
277	Wall Oven	7/22/16	1,150	1,150	96	230	230	0
278	Refrigerator	7/22/16	669	669	56	134	134	0
279	Website	10/13/16	10,600	10,600	883	3,533	3,533	0
280	Fryer for FF Booth	10/03/16	1,035	1,035	52	207	207	0
281	Air Conditioner	6/22/17	4,360	4,360	0	311	311	0
282	Sofa	3/13/17	989	989	0	165	165	0
283	Dryer	9/15/17	1,289	1,289	0	86	86	0
284	1999 Chrysler Caravan	4/25/17	1,091	1,091	0	145	145	0
285	Freezer	4/07/17	629	629	0	94	94	0
286	Computer (Kristie)	5/11/17	869	869	0	116	116	0
287	Bunk Beds	1/19/17	9,391	9,391	0	1,722	1,722	0
Total Other Depreciation			642,735	642,735	421,525	39,197	39,197	0
Total ACRS and Other Depreciation			642,735	642,735	421,525	39,197	39,197	0
Grand Totals			642,735	642,735	421,525	39,197	39,197	0
Less: Dispositions			15,313	15,313	12,531	918	918	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			627,422	627,422	408,994	38,279	38,279	0

10/26/2018 8:59 AM

Depreciation Adjustment Report

All Business Activities

AMT
Adjustments/
Preferences

There are no assets that meet the criteria of this report

SCHEDULE G (Form 990 or 990-EZ)	Fundraising Other Events	2017
For calendar year 2017, or tax year beginning _____, and ending _____		

Name ALBION FELLOWS BACON CENTER, INC.	Employer Identification Number 31-1029051
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		(a) Other event FALL FESTIVAL (event type)	(b) Other event _____ (event type)	(c) Other event _____ (event type)	(d) Total other events (add col. (a) through col. (c))
Revenue	1 Gross receipts	18,095			18,095
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	18,095			18,095
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	731			731
	7 Food/beverages	2,206			2,206
	8 Entertainment				
	9 Other expenses	3,169			3,169

Federal Statements**Tax-Exempt Interest on Investments**

<u>Description</u>		<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
INTEREST INCOME		\$					
		145					
TOTAL		\$					
		145					

Tax-Exempt Dividends from Securities

<u>Description</u>		<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
DIVIDENDS AND INTEREST - HL		\$					
		11,243					
TOTAL		\$					
		11,243					

01121001 Albion Fellows Bacon Center, Inc.
31-1029051
FYE: 12/31/2017

Federal Statements

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Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
OTHER PROFESSIONAL FEES	\$ 16,058	\$ 7,547	\$ 5,299	\$ 3,212
TOTAL	\$ 16,058	\$ 7,547	\$ 5,299	\$ 3,212

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
FEES	\$ 1,861	\$	\$ 1,861	\$
MISCELLANEOUS	1,766	1,766		
DUES	760	760		
BOOKS AND SUBSCRIPTIONS	35	35		
TOTAL	\$ 4,422	\$ 2,561	\$ 1,861	\$ 0

01121001 Albion Fellows Bacon Center, Inc.
31-1029051
FYE: 12/31/2017

10/26/2018 8:59 AM

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
OTHER UW	\$ 155,356
MEMBERSHIP DUES	4,832
GOVERNMENT GRANTS	605,754
CONTRIBUTIONS AND OTHER GRANTS	267,426
IN-KIND CONTRIBUTIONS	2,380
MISCELLANEOUS	40
TOTAL	\$ 1,035,788

Schedule A, Part II, Line 12 - Current year

Description	Amount
INTEREST INCOME	\$ 145
DIVIDENDS AND INTEREST - HL	11,243
GALA - TIMELESS CELEBRATION	48,877
FALL FESTIVAL	18,095
GOLF OUTING	21,765
OTHER MISC EVENTS	1,846
TOTAL	\$ 101,971

Federal Statements**Gala - Timeless Celebration****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
POSTAGE AND PRINTING	\$ 1,202
CC AND BANK FEES	389
OTHER GALA EXPENSES	3,474
GAMING LICENSE	50
TOTAL	\$ <u>5,115</u>

Federal Statements**Fall Festival****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
FIRE EXTINGUISHER, INSPEC	\$ 10
OTHER FALL FESTIVAL EXP	<u>3,159</u>
TOTAL	<u>\$ 3,169</u>

Federal Statements**Golf Outing****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
OTHER GOLF EVENT EXPENSES	\$ 425
SANTA CLOTHES CLUB	6,105
CREDIT CARD FEES	82
TOTAL	\$ <u>6,612</u>

Federal Statements**Other Misc Events****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
MISC FUNDRAISING EXPENSES	\$ 1,833
TOTAL	\$ <u>1,833</u>

Form IT-20NP Return Summary

For calendar year 2017, or tax year beginning _____, and ending _____

31-1029051**ALBION FELLOWS BACON CENTER, INC.****Tax Calculation on Unrelated Business Income**

Federal unrelated business taxable income	_____	
Less: Specific deduction	_____	
Interest on U.S. Obligations	_____	
Deduction for qualified patents income	_____	
Unrelated business income		_____
Indiana modifications		_____
Adjusted unrelated business income		_____
Indiana apportionment percentage		_____ %
Unrelated business apportioned to Indiana		_____
Indiana NOL deduction		_____
Taxable Indiana unrelated business income		_____
Taxable income from other forms		_____
Total taxable income		_____
Indiana tax on unrelated business income		_____
Sales/use tax on purchases		_____
Total tax due		_____

Credit for Estimated Tax and Other Payments

Quarterly estimated tax paid	_____	
Amount paid with extension	_____	
Amount of overpayment credit	_____	
Other credits	_____	
Total credits		_____
Balance of tax due		_____
Underpayment penalty	_____	
Late payment interest	_____	
Late payment penalty	_____	
Total penalties and interest		_____
Total payment due		_____
Total overpayment		_____
Amount to be refunded		_____
Amount to be applied		_____

Next Year's Estimates

1st quarter	_____
2nd quarter	_____
3rd quarter	_____
4th quarter	_____
Total	_____

Miscellaneous Information

Amended return ☐
 Return / extended due date **05/15/18**

Annual Report Information

Amended report ☐
 Report / extended due date **08/15/18**

NP-20State 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/DD/YYYY

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

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

Name of Organization ALBION FELLOWS BACON CENTER, INC.		Telephone Number 812 422 9372	
Address P.O. BOX 3164		Enter 2-Digit County Code 82	Indiana Taxpayer Identification Number
City EVANSVILLE	State IN	Zip Code 47731 3164	Federal Identification Number 31 1029051
Printed Name of Person to Contact KRISTIE BYRNS		Contact's Telephone Number 812 422 9372	

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than \$1,000 as defined under **Section 513** of the Internal Revenue Code, you must also file **Form IT-20NP**.

Current Information

1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes.
2. Indicate number of years your organization has been in continuous existence. **38**
3. Attach a schedule, listing the names, titles and addresses of your current officers. **SEE STATEMENT 1**
4. Briefly describe the purpose or mission of your organization below.

SEE STATEMENT 2Email Address: **KRISTIEB@ALBIONCENTER.ORG**

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

Signature of Officer or Trustee KRISTIE BYRNS	EXECUTIVE DIRECTOR	Date
Name of Person(s) to Contact	812 422 9372	Daytime Telephone Number

Important: Please submit this completed form and/or extension to:
Indiana Department of Revenue, Tax Administration
P.O. Box 6481
Indianapolis, IN 46206-6481
Telephone: (317) 232-0129

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.



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