Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

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

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

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

Open to Public Inspection

Α	For the	2018 cale	ndar year, or tax year beginning ${ t Jull}$, 2018, and ending		NAME AND ADDRESS OF THE OWNER, TH	,2019						
В	Check if	applicable:	C Name of organization NOBIS ENTERPRISES, INC.	D	Employ	er identification number						
	Address		Doing business as		58-20	080820						
	Name ch	hande	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	e E	Telepho	ne number						
	Initial ret	_	1480 BELLS FERRY RD.		(770)) 427-9000						
\Box		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code									
\Box	Amende		MARIETTA, GA 30066-6014	G	Gross re	eceipts \$ 4,565,893.						
$\overline{\Box}$		tion pending	F Name and address of principal officer:			subordinates? Yes No						
	пррпоце	non pending	DAVE WARD, 1480 BELLS FERRY RD, MARIETTA, GA 3006									
1	Tay aya	mpt status:	\[\sum 501(c)(3) 501(c) \(\) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			a list. (see instructions)						
1	Website		ww.tommynobiscenter.org	H(c) Group ex								
K	-		X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation		-	of legal domicile: GA						
	art I	Summ		511. 1994	IVI State	or legal dornicile. GA						
	_					MICHAEL CITY AND A COLOR AND A						
m	1	Briefly describe the organization's mission or most significant activities: COMMUNITY REHABILITATION AND EMPLOYMENT										
Activities & Governance		FOR YOUTH AND ADULTS WITH DISABILITIES AND OTHER BARRIERS TO EMPLOYMENT										
na L												
Ve	2		is box $ ightharpoonup \square$ if the organization discontinued its operations or disposed o		5% of	its net assets.						
Ö	3		of voting members of the governing body (Part VI, line 1a)		3	5						
•ජ ග	4		of independent voting members of the governing body (Part VI, line 1b)		4	5						
itie	5	Total nur	nber of individuals employed in calendar year 2018 (Part V, line 2a) .		5	94						
;ŧ	6	Total nur	nber of volunteers (estimate if necessary)		6	5						
Ac	7a	Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0.						
	b	Net unre	lated business taxable income from Form 990-T, line 38		7b	0.						
				Prior Year		Current Year						
Revenue	8	Contribu	tions and grants (Part VIII, line 1h)									
	9		service revenue (Part VIII, line 2g)	3,873,	372.	4,565,893.						
	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)									
æ	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,873,	372	4,565,893.						
-	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	3,873,	J12.	4,505,695.						
	14		paid to or for members (Part IX, column (A), line 4)		***************************************							
	100		other compensation, employee benefits (Part IX, column (A), lines 5–10)	2 014	440	2 102 454						
ses	16a			2,914,	440.	3,103,454.						
en	loa L		onal fundraising fees (Part IX, column (A), line 11e)		24.2517.51							
Expenses	b		draising expenses (Part IX, column (D), line 25) ▶ 0.									
	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	955,		1,353,829.						
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,869,		4,457,283.						
	19	Revenue	less expenses. Subtract line 18 from line 12		502.	108,610.						
sets or	Ses			Beginning of Curre	ent Year	End of Year						
SSet	20		sets (Part X, line 16)	454,	139.	507,164.						
Net Ass	21		oilities (Part X, line 26)	214,	855.	159,270.						
			ts or fund balances. Subtract line 21 from line 20	239,	284.	347,894.						
P	art II	Signa	ture Block									
			ry, I declare that I have examined this return, including accompanying schedules and stater			my knowledge and belief, it is						
tn	ue, correc	ct, and comp	lete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowled	ge.							
			En la company de	11	/12/:	2019						
Si	gn	Sign	nature of officer	Date								
He	ere	Ta	mmy Shearer, CFO									
			e or print name and title	***************************************	***************************************							
D.	aid	Print/Ty	pe preparer's name Preparer's signature Da	te	Chast	PTIN						
		~~	O - If Days and I		Check self-em							
	repare		Self-Prepared	Eisen's	EIN ▶	***************************************						
U	se On	"IY	address >									
M:	av the I		s this return with the preparer shown above? (see instructions)	Phone	: no.	☐ Yes ☒ No						
	, , 1											

	· · · ·		- 3 -
Part			
		a response or note to any line in this Part III	🗀
1	Briefly describe the organization's miss		
		AND EMPLOYMENT FOR YOUTH AND ADULTS WITH	
	DISABILITIES AND OTHER BAR	RRIERS TO EMPLOYMENT	
2	Did the organization undertake any sign	gnificant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?		es 🔀 No
	If "Yes," describe these new services of	on Schedule O.	
3		ing, or make significant changes in how it conducts, any program	
	services?		es 🗵 No
	If "Yes," describe these changes on So		
4		service accomplishments for each of its three largest program services, as m	
	the total expenses, and revenue, if any	c)(4) organizations are required to report the amount of grants and allocation	is to otners,
	the total expenses, and revenue, if any	y, for each program service reported.	
4a	(Code:) (Eypenses \$ 4 41	57, 283. including grants of \$ 0.) (Revenue \$ 4,565,8	03)
та		OVERNMENT AGENCIES TO PHYSICALLY AND MENTALLY	
		OVERNMENT AGENCIES TO PHISICALLY AND MENTALLY	
	CHADDONOD CHIENID		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
	(Сечен (Сементе Сементе (Сементе Сементе Сементе (Сементе Сементе Семе) (Horondo 🗸	/
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	, , , , , , , , , , , , , , , , , , ,		/
4d	Other program services (Describe in So	schedule O.)	
		g grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	4,457,283.	

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	×	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? #E:\@Boi/16@PROPLEE Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
_	Estantia municipalis David of Estantia (1990) Estantia (1991)		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	reportable gaming (gambling) winnings to prize winners?	1c		

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	94			
b	If at least one is reported on line 2a, did the organization file all required federal employment t	ax reti	urns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see insti	uction	ns)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year			3a		×
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in So		e O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or oth					
	a financial account in a foreign country (such as a bank account, securities account, or other finan			4a		×
b	If "Yes," enter the name of the foreign country:		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	-		5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,00					
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such					
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly	for goods			
	and services provided to the payor?			7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property f	or whi	ich it was			
	required to file Form 8282?			7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit	contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	fit con	tract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 a	s required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	e a For	m 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintair	ned by the			
				8		×
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or sponsoring organization make a distribution to a donor advisor.	on?		9b		×
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b	10110			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	1	n 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			10		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note. See the instructions for additional information the organization must report on Schedule	e O.				
	Enter the amount of reserves the organization is required to maintain by the states in which	401-				
	the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		140		V
14a	Did the organization receive any payments for indoor tanning services during the tax year? .			14a 14b		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S			140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in excess parachute payment(s) during the year?			15		
	If "Yes," see instructions and file Form 4720, Schedule N.			13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net inve	stmen	t income?	16		
	If "Yes," complete Form 4720, Schedule O.					
	,					

Part		•			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.				
Sooti	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	<u> </u>	<u> </u>	<u> </u>	X
Secu	on A. Governing body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 5		163	140
iu	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent .	1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?	relationship with	2		×
3	Did the organization delegate control over management duties customarily performed by or	under the direct	_		
	supervision of officers, directors, or trustees, or key employees to a management company or other		3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 9	•	4		×
5	Did the organization become aware during the year of a significant diversion of the organization		5		×
6	Did the organization have members or stockholders?		6		×
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?		7a		×
b	Are any governance decisions of the organization reserved to (or subject to approva				
-	stockholders, or persons other than the governing body?		7b		×
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during			
а	The governing body?		8a	×	
b	Each committee with authority to act on behalf of the governing body?		8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		×
Secti	on B. Policies (This Section B requests information about policies not required by the		_	ode.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities o affiliates, and branches to ensure their operations are consistent with the organization's exemple.		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	•			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done		12c	×	
13	Did the organization have a written whistleblower policy?		13	×	
14	Did the organization have a written document retention and destruction policy?		14	×	
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	and approval by			
а	The organization's CEO, Executive Director, or top management official		15a	×	
b	Other officers or key employees of the organization		15b	×	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simulation at taxable entity during the year?		16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		. 50		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	to safeguard the	16b		
Secti	on C. Disclosure		100		<u> </u>
17	List the states with which a copy of this Form 900 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable	 990 and 990-1			
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website Upon request Other (explain in Sc.	at apply. hedule O)	•		, ,
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	nts, conflict of int	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization Julia Holcombe, 1480 BELLS FERRY ROAD, MARIETTA, GA 30066 (770		cords	>	

Form 990 (2018) Page **7**

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

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

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

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

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

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

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

Officer this box if fieldler the organization i	lior arry rolato	u 0. g.	<u> </u>		C)	ompo	71100			, 01 11 40 100 1
(A) Name and Title	(B) Average hours per week (list any	box, office	Position (do not check more than one pox, unless person is both an officer and a director/trustee)				n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ANGELA CHRISTIAN SECRETARY	2.00			×				0.	41,848.	0.
(2) Tammy Shearer CFO	1.00			×				0.	0.	0.
(3) Stewart Manley Director	1.00	×						0.	0.	0.
(4) Dick Lewis Director	1.00	×						0.	0.	0.
(5) DAVE WARD PRESIDENT	4.00			×				0.	184,673.	0.
(6) Robert Leonard II Director	1.00	×						0.	0.	0.
(7) Robert Swartwood II Director	1.00	×						0.	0.	0.
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key Eı	mploy	yees			lighes	st C	ompensated E	mployees (c	ontinu	ied)		
	(A) Name and title		(C) Position (do not check more than box, unless person is both officer and a director/tru					an	(D) Reportable compensation from	(E) Reportable compensation from		Estir amo	F) mated unt of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organization (W-2/1099-MI	tions compensa		ensatio n the nization related	1
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total					· ·		>	0.	226,52				0.
d	Total (add lines 1b and 1c)	not limited					above	e) w	0. Tho received mo	226 , 52 ore than \$10		of		0.
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete S</i> For any individual listed on line 1a, is the	ficer, direct Schedule J	for su	ıch	indi	vidu	ıal					3	Yes	No X
•	organization and related organizations individual	greater that	an \$1	150,	000	? /:	"Ye	s, "	complete Sch	edule J for	such	4	×	
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	mper	nsat	ion	fror	n any	un un	related organiz			5		×
Section	on B. Independent Contractors	. 11 100, 0	ОППРП	010	0011		110 0 1	01 0	sacri perceri		•			
1	Complete this table for your five highest compensation from the organization. Repyear.												n's ta	ЗХ
	(A) Name and business address							(B) Description of s		services		(C) Compensation		
2	Total number of independent contractor	•	_					th	nose listed abo	ove) who				

12

Total revenue. See instructions

Part	VIII	Statement of Revenue					
		Check if Schedule O contains a res	sponse or note t				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
nts nts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
ts, (An	С	Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d					
ons, Sim	e	Government grants (contributions) 1e					
utic	f	All other contributions, gifts, grants, and similar amounts not included above					
를	_	Noncash contributions included in lines 1a–1f: \$		_			
Son	g h	Total. Add lines 1a–1f	-				
		Totally, ad illies 14 11 1 1 1 1 1 1	Business Code				
/en	2a	CONTRACT REVENUE	561900	4,565,893.	4,565,893.	0.	0.
Program Service Revenue	b						
vice	С						
Ser	d						
am	е						
'ogr	f	All other program service revenue.					
<u>~</u>	g	Total. Add lines 2a–2f		4,565,893.			
	3	Investment income (including dividend other similar amounts)					
	4	Income from investment of tax-exempt b					
	5						
		Royalties	(ii) Personal				
	6a	Gross rents		_			
	b	Less: rental expenses		_			
	С	Rental income or (loss)		_			
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	C	Gain or (loss) .					
	d	Net gain or (loss)					
enne	8a	Gross income from fundraising events (not including \$					
Other Revenue		of contributions reported on line 1c). See Part IV, line 18	1				
Ę	b	Less: direct expenses k					
0		Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities. See Part IV, line 19	1				
	b	Less: direct expenses k					
		Net income or (loss) from gaming act	tivities 🕨				
	10a	Gross sales of inventory, less					
	١.	returns and allowances		_			
	1	Less: cost of goods sold k					
	С	Net income or (loss) from sales of inv	_				
	11a	iviiscellarieous nevenue	Business Code				
	b						
	C						
	d	All other revenue					
		Total. Add lines 11a–11d	•				

0.

0.

▶ 4,565,893. 4,565,893.

	Statement of Functional Expenses in 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. A	ll other organization	s must complete colu	mn (A).
	Check if Schedule O contains a respon-	<u>, </u>		<u> </u>	
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,304,570.	2,304,570.	0.	0.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	583,406.	583,406.	0.	0.
9	Other employee benefits	215,478.	215,478.	0.	0.
10	Payroll taxes				
11	Fees for services (non-employees): Management				
a b	Legal				
c	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	146.	146.	0.	0.
13	Office expenses	39,204.	39,204.	0.	0.
14	Information technology				
15	Royalties	11 410	11 410	0	0
16 17	Occupancy	11,419. 19,162.	11,419. 19,162.	0.	0.
18	Travel	19,102.	19,162.	0.	0.
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	333,570.	333,570.	0.	0.
22	Depreciation, depletion, and amortization .	6,803.	6,803.	0.	0.
23	Insurance	15,664.	15,664.	0.	0.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
2		20 529	20 520	0.	0
a b	CONTRACTED SERVICES NISH COMMISSIONS	39,528. 141,031.	39,528. 141,031.	0.	0.
C		507,215.	507,215.	0.	0.
d	COGS ALLOC FROM AFFILIATES	240,087.	240,087.	0.	0.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,457,283.	4,457,283.	0.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

Section Complete	P	art X						
1 Cash—non-interest-bearing 2 Savings and temporary cash investments 2 3			Check if Schedule O contains a response of	r note	to any line in this Par			
Pledges and grants receivable, net								(B) End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 4 Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Compiete Part II of Schedule L 5 5 6 Loans and other receivables from other disqualified persons (as defined under section 498(ff)), person described in section 598(f)(3(f)), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 7 7 Notes and loans receivable, net 7 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 174, 859. 31, 858. 10c 25,054. 11 Investments – publicity traded securities 1 Investments – publicity traded securities 1 Investments – program-related. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	Cash—non-interest-bearing				1	
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(II), persons described in section 4958(c)(S)(B), and contributing employers and sponsoring organizations of section 501(c)(B) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 7 Notes and loans receivable, net 8 Notes and loans receivable, net 9 Prepald expenses and deferred charges 20,931. 9 10,605. 10a Land, buildings, and equipment: cost or 0 other basis. Complete Part IV of Schedule D 109,913. 0 Less: accumulated depreciation 1 100 174,859. 11 Investments—publicity traded securities 1 Investments—publicity 1		2	Savings and temporary cash investments				2	
Loans and other receivables from current and former officers, directors, complete Part II of Schedule L Schedule D		3	Pledges and grants receivable, net				3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Complete Part II of Schedule L Lans and other receivables from other disqualified persons (as defined under section 4958(0(11), persons described in section 4958(0(3)8), and contributing employees and sponsoring organizations of section 501(c)8) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 10b 174,859, 31,858, 10c 25,054. 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) . 454,139, 16 507,164. 17 Accounts payable and accrued expenses 190,855, 17 151,270. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured mortgages and notes payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 27 Turstricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 29 Captal stock or trust principal, or current funds 30 Captal stock or trust principal, or current funds 31 Paid-in or		4	Accounts receivable, net		401,350.	4	471,505.	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L		5	trustees, key employees, and highest co	ompen	sated employees.		_	
4958(f)(1), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L					_		5	
9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 199,913. b Less: accumulated depreciation 10b 174,859. 31,858. 10c 25,054. 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 114 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 454,139. 16 507,164. 17 Accounts payable and accrued expenses 190,855. 17 151,270. 18 Grants payable 19 19 19 19 19 19 19 19 19 19 19 19 19	ts	6	4958(f)(1)), persons described in section 4958(c)(3)(B), at sponsoring organizations of section 501(c)(9) volume	ibuting employers and mployees' beneficiary		6		
9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 199,913. b Less: accumulated depreciation 10b 174,859. 31,858. 10c 25,054. 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 114 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 454,139. 16 507,164. 17 Accounts payable and accrued expenses 190,855. 17 151,270. 18 Grants payable 19 19 19 19 19 19 19 19 19 19 19 19 19	se	7	Notes and loans receivable, net				7	
9	As	8				8		
10a		9			-	20,931.	9	10,605.
b Less: accumulated depreciation 10b 174,859 31,858 10c 25,054 11		10a						
11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 14 Intangible assets 14 15 15 15 15 15 15 15			other basis. Complete Part VI of Schedule D	10a	199,913.			
11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 14 Intangible assets 14 15 15 15 15 15 15 15		b	Less: accumulated depreciation	10b	174,859.	31,858.	10c	25,054.
12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 454,139 16 507,164 17 Accounts payable and accrued expenses 190,855 17 151,270 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24,000 24 8,000 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 214,855 26 159,270 25 27 27 27 27 27 27 27		11	•				11	
13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 454,139 16 507,164 17 Accounts payable and accrued expenses 190,855 17 151,270 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24,000 24 8,000 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 214,855 26 159,270 25 27 Total liabilities. Add lines 17 through 25 214,855 26 159,270 27 Unrestricted net assets 28 239,284 27 347,894 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34 28 Retained earnings, endowment, accumulated income, or other funds 31 26 31 28 28 28 28 28 28 28 2		12	. ,				12	
14		13	•		<u> </u>			
15 Other assets. See Part IV, line 11 16 15 16 16 16 16 16		14	. •					
16			=					
17		16		454,139.	16	507,164.		
18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 000 24 8 000 25 000 25 000 25 000 25 000 25 000 25 000 25 000 26 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000		17				190,855.	17	151,270.
19 Deferred revenue		18			18			
20 Tax-exempt bond liabilities		19	• •		<u> </u>		19	
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20				20		
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 22 Loans and other payables to related third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus and parties and parties 32 239, 284. 33 347,894.		21	•		-		21	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here particularly restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and other liabilities not included on lines 17–24). Complete Part X of Schedule	S	22	· · · · · · · · · · · · · · · · · · ·		_			
Unsecured notes and loans payable to unrelated third parties	bilitie		trustees, key employees, highest comper	sated	employees, and		22	
24 Unsecured notes and loans payable to unrelated third parties	Lia	23			<u></u>			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25						24,000.		8,000.
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25					· ⊢			·
of Schedule D 26 Total liabilities. Add lines 17 through 25								
Total liabilities. Add lines 17 through 25			·				25	
Organizations that follow SFAS 117 (ASC 958), check here ► ★ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25			214,855.	26	159,270.
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	ses		Organizations that follow SFAS 117 (ASC 958), chec				
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	anc	27	Unrestricted net assets			239,284.	27	347,894.
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	3al				-		28	
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	l pu						29	
30 Capital stock or trust principal, or current funds	or Fur		Organizations that do not follow SFAS 117 (ASC 9					
	rs c	30	-				30	
	sei				-			
	As				-			
	let					239,284.		347,894.
	_				-			507,164.

Form **990** (2018)

Form 990 (2018) Page **12**

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,5	65,8	93.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,4	57,2	83.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	08,6	10.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	39,2	84.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3	47,8	94.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain i	n		
	Schedule O.				
2 a					
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled c	r		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the committee that assumes responsibility for the committee that assumes the committee that assume				
	of the audit, review, or compilation of its financial statements and selection of an independent accounts and selection of an independent accounts.			×	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
_	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
	the Single Audit Act and OMB Circular A-133?		_	×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits are audited available of and describe any steps to undergo such as	_	e 3b		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	idits.		│ × m 990	(0010)
			For	m ショU	(2018)

REV 05/20/19 PRO

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Inspection Employer identification number

NOB:	IS E	NTERPRISE	S, INC.					58-2080820		
Par	tΙ	Reason fo	or Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.	
The o	organi	zation is not	a private founda	ation because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)		
1	□ A	church, conv	ention of churc	hes, or associati	on of churches descri	ibed in se	ection 17	0(b)(1)(A)(i).		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3										
4			earch organization e, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). En	ter the
5	_	•	n operated for (1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit	described in
6 7	□ A	n organizatio	n that normally	•	mental unit described tantial part of its sup e Part II.)		٠,		n the g	eneral public
8	\square A	community t	rust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)				
9	o u	r university or niversity:	a non-land-gra	nt college of agr	d in section 170(b)(1) iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the co	ollege or
10	re sı aı	eceipts from a upport from g cquired by the	activities related pross investment e organization a	to its exempt ful t income and uni fter June 30, 197	e than 331/3% of its sinctions—subject to crelated business taxal 75. See section 509(asively to test for public	ertain exc ble incom a)(2). (Cor	ceptions, ne (less so mplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 331/3	% of its
12	☐ A of	n organization f one or more	n organized and e publicly suppo	operated exclus	sively for the benefit or ns described in secti scribes the type of sup	f, to perfo i on 509(a	orm the fu	unctions of, or to car ection 509(a)(2). Se	e sect i	ion 509(a)(3).
а		Type I. A so	upporting organ ted organization	nization operated n(s) the power to	, supervised, or contr regularly appoint or e ete Part IV, Sections	olled by i elect a ma	ts suppo ijority of t	rted organization(s),	typica	lly by giving
b										
С					ting organization oper				ally inte	egrated with,
d		that is not f	functionally integ	grated. The orga	pporting organization nization generally mu omplete Part IV, Sec	st satisfy	a distribu	ution requirement an		
е					a written determination				e II, Typ	oe III
f	Ent	er the numbe	r of supported o	organizations .						
g	Pro	vide the follo	wing information	n about the supp	orted organization(s).					
	(i) Na	me of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	othe	Amount of support (see structions)
						Yes	No			
(A)										
(B)										
(C)										
(D)										
(E)										
Tota	<u> </u>									

Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
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						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 8	Amounts from line 4						
9	similar sources						
	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 12	Total support. Add lines 7 through 10 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	n, or fifth tax ye	ear as a sectio	on 501(c)(3)
<u>C1</u> :	organization, check this box and stop he						🟲 📋
<u>Secu</u>	on C. Computation of Public Support Public support percentage for 2018 (line 6)			1 column (f)		14	%
15	Public support percentage for 2017 (interest					15	
16a	331/3% support test—2018. If the organi						
	box and stop here. The organization qua						
b	33 ¹ /3% support test—2017. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 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 a	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the neets the "fac	e "facts-and-o	circumstances stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Schedule A (Form 990 or 990-EZ) 2018 Page **3**

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities							
	furnished in any activity that is related to the							
	organization's tax-exempt purpose	3,907,422.	4,054,397.	3,812,460.	3,873,372.	4,565,893.	20,213,544.	
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5	3,907,422.	4,054,397.	3,812,460.	3,873,372.	4,565,893.	20,213,544.	
7a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons .							
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
	line 6.)						20,213,544.	
Secti	on B. Total Support	•				•		
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
9	Amounts from line 6	3,907,422.	4,054,397.	3,812,460.	3,873,372.	4,565,893.	20,213,544.	
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents,							
	royalties, and income from similar sources .	0.	0.	0.	0.		0.	
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b	0.	0.	0.	0.		0.	
11	Net income from unrelated business							
	activities not included in line 10b, whether							
	or not the business is regularly carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
							20,213,544.	
14	First five years. If the Form 990 is for the	•			•		* / ; /	
01:	organization, check this box and stop he						🟲 📙	
	on C. Computation of Public Suppor			10 (6)		45	100.0/	
15 16	Public support percentage for 2018 (line					15 16	100 %	
16 Sooti	Public support percentage from 2017 Sci on D. Computation of Investment In					16	100 %	
				ov line 12 oct	ımn (f\\	17	0.06	
17 10	Investment income percentage for 2018 (* *	-		18	0 %	
18	Investment income percentage from 2013 331/3% support tests—2018. If the organ							
19a	17 is not more than 33 ¹ / ₃ %, check this box							
l.	33 ¹ / ₃ % support tests—2017. If the organiz	_	-	-		_	_	
b	line 18 is not more than 33 ¹ / ₃ %, check this							
20		_	=		-		_	
20	Private foundation. If the organization di	iu noi check a	DOX OH IME 14	, 19a, or 19b, (JHECK LAIS DOX	and see instru	เป็นเปมีร 🟲 🔲	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	on Au Au Capporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	<u> </u>	
2	Did the organization have any supported organization that does not have an IRS determination of status	1	×	
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		×
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	_		
	(b) and (c) below.	3a		×
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	OD		
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		×
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide 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).	Fo		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		×
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		×
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		×
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		×
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		×
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		

9с

10a

10b

×

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

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

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

determine whether the organization had excess business holdings.)

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the approximation approach fourths benefit of any approximation at how there the approached	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
Ocotin	on or Type in Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
-	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Soction	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	otion	<u> </u>
ı a	The organization satisfied the Activities Test. Complete line 2 below.	เอเน	CHOIL	u).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.			No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		i .

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
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		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b 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	ly int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
	From 2015			
d				
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
c	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number NOBIS ENTERPRISES, INC. 58-2080820 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I 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) . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: 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: Assets included in Form 990, Part X

Schedule D (Form 990) 2018 Page **2**

Part	III Organizations Maintaining Col	lections of Ar	rt, Hist	torical T	reasures, o	or Oth	ner Similar As	sets (continued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and othe	er recor	ds, chec	k any of the	follow	ring that are a si	gnificant use of its
а	☐ Public exhibition		d	Loan	or exchange	progr	ams	
b	☐ Scholarly research		e		_			
C	☐ Preservation for future generations							
4	Provide a description of the organization's	s collections and	d expla	in how th	hev further th	e ora	anization's exem	not purpose in Part
	XIII.				,	5		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	During the year, did the organization solid	cit or receive do	nation	s of art.	historical trea	sures	s or other simila	r
	assets to be sold to raise funds rather than							
Part								
	Complete if the organization ans		on Fori	m 990 F	Part IV line 9	9 ori	reported an am	ount on Form
	990, Part X, line 21.			, .	G,	,	opo. 10 a a a	
	Is the organization an agent, trustee, cus	stodian or other	interm	ediary fo	or contributio	ns or	other assets no	ot .
• • •	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XI							_ 100 _ NO
	ii 100, oxplain the arrangement in rate xi	in and complete	1110 10	nowing to	2010.		Ar	mount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f						1f		
	Ending balance						account liability	2 Ves DNs
2a								
	If "Yes," explain the arrangement in Part XI Endowment Funds.	III. Check here i	i the ex	кріапаціої	nas been pi	ovide	d on Part XIII .	· · · L
Pai	Complete if the organization ans	word "Voo" (on Ear	~ 000 F	Oart IV/ lina :	10		
		Current year	(b) Pric		(c) Two years i		(d) Three years back	(e) Four years back
_		Current year	(D) FIIC	or year	(c) Two years i	Jack	(u) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the co	urrent year end	balanc	e (line 1g	, column (a))	held a	ıs:	
а	Board designated or quasi-endowment ▶	. 9	%					
b	Permanent endowment ▶%	6						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c sh	hould equal 100	1%.					
3a	Are there endowment funds not in the pos			zation tha	at are held ar	nd adr	ministered for the	е
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organi							3b
4	Describe in Part XIII the intended uses of the							
Part								
	Complete if the organization ans		on Fori	m 990. F	Part IV. line	11a. S	See Form 990.	Part X. line 10.
	Description of property	(a) Cost or other			or other basis		accumulated	(d) Book value
	2	(investment		` '	ther)		preciation	(0)
	Land	+						
b	Buildings							
C	Leasehold improvements							
d	Equipment	3 5	907.				35,126.	781.
a e	Other		006.				139,733.	24,273.
	Add lines 1a through 1e (Column (d) must be			(column	(R) line 10c)	139,133.	25.054

 $\mathsf{B}\mathsf{A}\mathsf{A}$

Part VII	Investments – Other Securitie Complete if the organization an		rm 990 Part IV line	a 11h Saa Form	000 Part V line 12
	(a) Description of security or categor (including name of security)		(b) Book value	(c) Met	hod of valuation: -of-year market value
(4) Financial				Cost of end	-oi-year market value
(1) Financial	derivatives				
(2) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments – Program Relate		000 D. I.W. I'.	44.0.5	000 D. I.V. II 40
	Complete if the organization an	swered "Yes" on For			
	(a) Description of investment		(b) Book value		hod of valuation: -of-year market value
(1)					
(2)					
(3)					
<u>(4)</u>					
(5)					
<u>(6)</u> (7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.) 🕨	>			
Part IX	Other Assets.		'		
	Complete if the organization an	swered "Yes" on For	rm 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
		(a) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
<u>(8)</u> (9)					
	mn (b) must equal Form 990, Part X,	col. (B) line 15.)			
Part X	Other Liabilities.	() /			
	Complete if the organization an	swered "Yes" on For	rm 990, Part IV, line	e 11e or 11f. See	e Form 990, Part X,
	line 25.				, ,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.)	•			
	r uncertain tax positions. In Part XIII, pro		ote to the organization	's financial stateme	ents that reports the

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

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

Par	Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, F	⊃art I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i .			
a .	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		-	
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i>			5	
	XII Reconciliation of Expenses per Audited Financial Statem			_	turn.
	Complete if the organization answered "Yes" on Form 990, F				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			•	
- а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i .			
a .	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		-	
	0 (2 0 0 0 0)				
С	Add lines 4a and 4b			4c	
с 5	Add lines 4a and 4b			4c 5	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			-	
5 Part	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i> XIII Supplemental Information.	e 18.)		5	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i> XIII Supplemental Information.	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)		5 ; Part	

Schedule D (Fo	orm 990) 2018	Page 🕻
Part XIII	Supplemental Information (continued)	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number NOBIS ENTERPRISES, INC. 58-2080820

art	Questions Regarding Compensation				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No	
ıu	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel Housing allowance or residence for personal use				
	Travel for companions Payments for business use of personal residence				
	☐ Tax indemnification and gross-up payments☐ Discretionary spending account☐ Health or social club dues or initiation fees☐ Personal services (such as maid, chauffeur, chef)				
	☐ Discretionary spending account ☐ Fersonal services (such as maid, chauneur, cher)				
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment				
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to				
	explain	1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all				
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line				
	1a?	2			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the				
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.				
	☐ Compensation committee ☐ Written employment contract				
	☐ Independent compensation consultant ☐ Compensation survey or study				
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee				
4	During the year did any page listed on Farm 000 Part VIII Coation A line to with respect to the filling				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:				
а	Receive a severance payment or change-of-control payment?	4a		×	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		×	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		×	
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation contingent on the revenues of:				
a	The organization?	5a		×	
b	Any related organization?	5b		×	
	The soft line sa of sp, describe in that in.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation contingent on the net earnings of:				
a	The organization?	6a 6b		×	
b	Any related organization?	GD			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed				
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		×	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe				
	in Part III	8		×	
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?				

Schedule J (Form 990) 2018 Page 2

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

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

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

Note: The sum of columns (b)(i)–(iii)	101 0401		f W-2 and/or 1099-MIS		(C) Retirement and			(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
DAVE WARD	(i)	0.	0.	0.	0.	0.	0.	0.
1 PRESIDENT	(ii)	185,000.	20,875.	0.	8,235.	11,426.	225,536.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part III S	upplemental Information					
Provide the in	nformation, explanation, o	r descriptions required for	r Part I, lines 1a, 1b, 3, 4	la, 4b, 4c, 5a, 5b, 6a, 6b,	, 7, and 8, and for Part II.	Also complete this par
or any additi	ional information.					

Schedule J (Form 990) 2018

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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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

NOBIS ENTERPRISES, INC.	58-2080820								
Pt VI, Line 11b: A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD	OF DIRECTORS								
FOR THEIR REVIEW BEFORE FILING.									
Pt VI, Line 12c: ANNUALLY THE BOARD CONDUCTS A WRITTEN SURVEY OF ALL DIRECTORS,									
OFFICERS AND STAFF. EACH SURVEY IS REVIEWED BY THE BOARD'S STANDING GOVERNANCE									
COMMITTEE. DISCLOSURES ARE PRESENTED TO THE BOARD. IF ANY DISCLOSURES ARE UNACCEPTABLE									
TO THE BOARD OR VIOLATES THE CONFLICT OF INTEREST POLICY, THE OFF	FICER, DIRECTOR								
OR STAFF RECUSES THEMSELVES FROM DECISIONS PERTAINING TO DISCLOSU	JRES OR CAN BE								
ASKED TO RESIGN.									
Pt VI, Line 15a: THE BOARD OF DIRECTORS APPOINTS AN EXECUTIVE COM									
OF A MINIMUM OF 3 INDEPENDENT DIRECTORS WHICH MUST INCLUDE 3 MEME	BERS OF THE EXECUTIVE								
COMMITTEE- THE CHAIRPERSON, TREASURER AND A MEMBER OF THE HUMAN F	RESOURCES COMMITTEE.								
ANNUALLY, A COMPARABLE INDEPENDENT SALARY STUDY IS CONDUCTED FOR	R THE PRESIDENT/CEO								
AND KEY OFFICERS. THE BOARD OF DIRECTORS COMPLETES AN ANNUAL WRI	ITTEN PERFORMANCE								
EVALUATION OF THE CEO. THE RESULTS ARE PRESENTED TO THE BOARD OF	F DIRECTORS TO								
APPROVE THE CEO SALARY. THE CEO UTILIZES THE ANNUAL SALARY SURVE	EY AND A WRITTEN								
PERFORMANCE EVALUATION TO SET COMPENSATION WITHIN THE SALARY ADMI	INISTRATION PARAMETERS.								
Pt VI, Line 15b: SEE EXPLANATION ABOVE FOR PT VI, LINE 15A									
Pt VI, Line 19: ALL SUCH DOCUMENTS ARE PROVIDED TO THE PUBLIC UPO	ON WRITTEN REQUEST.								
Other: PART V, LINE 2A ALL EMPLOYEES ARE PAID BY NOBIS WORKS,	INC. THE RESPECTIVE								
WAGES ARE THEN CHARGED TO THE RELATED ENTITIES INCLUDING NOBIS EN	TTERPRISES INC.								
THE NUMBER OF EMPLOYEES REPORTED ON THIS LINE REPRESENT THOSE EM	MPLOYEES WHO								
PERFORMED SERVICES FOR THAT ENTITY EVEN THOUGH THEY RECEIVED THE	IR W-2 FROM NOBIS								
WORKS INC.									
Other: PART VII, SECTION A THERE ARE HIGHLY COMPENSATED INDIVI	IDUALS PAID								
BY NOBIS WORKS INC. (SEE EXPLANATION FOR PT V, LINE 2A ABOVE)BUT	THOSE INDIVIDUALS								

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

NOBIS ENTERPRISES, INC.

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

Open to Public Inspection

Employer identification number

58-2080820

Part I Identification of Disregarded Entities. Complete	ete if the organizat	ion answered "Ye	es" on Form 990, Pa	art IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cor entit	ntrolling
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
Part II Identification of Related Tax-Exempt Organizations done or more related tax-exempt organizations done	ations. Complete uring the tax vear.	if the organizatio	n answered "Yes" o	on Form 990, Pa	art IV, line 34, bed	ause it h	nad
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (s or foreign count		(e) Public charity sta (if section 501(c)		con	(g) 512(b)(13) atrolled atity?
						Yes	No
(1) NOBIS WORKS INC. 58-1290439 1480 BELLS FERRY RD MARIETTA GA 30066 (2)	REHABILITATION SERV	ICES GA	501(C)(3)	9			
(3)	-						
(4)	-						
(5)	-						
(6)	-						

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

DCGGGGC IT Had OH	e or more related organ	112ations	ircutcu as a pe	a tricionip daring	tilo tax your.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) ortionate itions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	i) eral or aging ner?	(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	i) 512(b)(13) folled ity?
								Yes	No
<u>(1)</u>									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2018 Page 3

Yes No

1a

1b

×

×

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

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

С	Gift, grant, or capital contribution from related organization(s)				1c		×
d	Loans or loan guarantees to or for related organization(s)				1d		×
е	Loans or loan guarantees by related organization(s)				1e		×
f	Dividends from related organization(s)				1f		×
g	Sale of assets to related organization(s)				1g		×
h	Purchase of assets from related organization(s)				1h		×
i	Exchange of assets with related organization(s)				1i		×
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		×
_							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		×
ı	Performance of services or membership or fundraising solicitations for related organization(11		×
m	Performance of services or membership or fundraising solicitations by related organization(1m		×
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .				1n	×	
0	Sharing of paid employees with related organization(s)				10	×	
р	Reimbursement paid to related organization(s) for expenses				1p		×
q	Reimbursement paid by related organization(s) for expenses				1q		×
_							
r	Other transfer of cash or property to related organization(s)				1r		×
s	Other transfer of cash or property from related organization(s)				1s	×	-1-
	If the answer to any of the above is "Yes," see the instructions for information on who must	<u> </u>	1	· ·	on thre	esnoi	JS.
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining	amour	nt invol	ved
		type (a-s)			,		
(1) N	OBIS WORKS INC.	0	2,520,048.	CASH			
_(1) 1	ODID NORRO INC.		2,320,010.	CHOIL			
(2) N	OBIS WORKS INC.	S	333,570.	CASH			
			3337333				
(3) N	OBIS WORKS INC.	N	240,087.	CASH			
(4)							
(5)							
(6)							
BAA	REV 05/17/19 PRO			Schedule F	R (Forn	n 990)	2018

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all p	e) partners tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2018						
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.	Page 5				

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning Jul 1 , 2018, and ending Jun 30, 20 19

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

► Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-1878

Name of exempt organization	Employer identification number
NOBIS ENTERPRISES, INC.	58-2080820
Name and title of officer	
Tammy Shearer, CFO	
Part I Type of Return and Return Information (Whole Dollars	• ,
Check the box for the return for which you are using this Form 8879-EO and check the box on line 1a , 2a , 3a , 4a , or 5a , below, and the amount on that leave line 1b , 2b , 3b , 4b , or 5b , whichever is applicable, blank (do not enter the applicable line below. Do not complete more than one line in Part I.	line for the return being filed with this form was blank, then
1a Form 990 check here ► 🗵 b Total revenue, if any (Form 990, Part V	/III, column (A), line 12) 1b 4,565,893.
2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ	, , , , , , , , , , , , , , , , , , , ,
3a Form 1120-POL check here ▶ ☐ b Total tax (Form 1120-POL, line	
4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b
5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, line 3c)	
Part II Declaration and Signature Authorization of Officer	
Under penalties of perjury, I declare that I am an officer of the above organi	zation and that I have examined a conv of the
organization's electronic return. I consent to allow my intermediate service to send the organization's return to the IRS and to receive from the IRS (a) the transmission, (b) the reason for any delay in processing the return or refauthorize the U.S. Treasury and its designated Financial Agent to initiate an financial institution account indicated in the tax preparation software for pareturn, and the financial institution to debit the entry to this account. To reve Agent at 1-888-353-4537 no later than 2 business days prior to the paymer involved in the processing of the electronic payment of taxes to receive cor resolve issues related to the payment. I have selected a personal identificat electronic return and, if applicable, the organization's consent to electronic	an acknowledgement of receipt or reason for rejection of und, and (c) the date of any refund. If applicable, I electronic funds withdrawal (direct debit) entry to the ment of the organization's federal taxes owed on this oke a payment, I must contact the U.S. Treasury Financial t (settlement) date. I also authorize the financial institutions fidential information necessary to answer inquiries and ion number (PIN) as my signature for the organization's
Officer's PIN: check one box only	
I authorize	to enter my PIN as my signature
ERO firm name	Enter five numbers, but do not enter all zeros
on the organization's tax year 2018 electronically filed return. If I have being filed with a state agency(ies) regulating charities as part of the IF ERO to enter my PIN on the return's disclosure consent screen.	indicated within this return that a copy of the return is
☒ As an officer of the organization, I will enter my PIN as my signature of If I have indicated within this return that a copy of the return is being fi the IRS Fed/State program, I will enter my PIN on the return's disclosure.	led with a state agency(ies) regulating charities as part of
Officer's signature ▶	Date ►
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	6 7 4 9 1 3 9 2 1 1 5 Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the indicated above. I confirm that I am submitting this return in accordance will Information for Authorized IRS <i>e-file</i> Providers for Business Returns.	
ERO's signature ►	Date ►
ERO Must Retain This Form — Do Not Submit This Form to the IRS Un	

Name NOBIS ENTERPRISES, INC.	Identification Number 58-2080820								
EXPLANATION TO OFFICER'S AND OTHER EMPLOYEES COMPENSATI	ON								
THE COMPENSATION REPORTED ON PAGE 7 REPRESENTS THE ENTIRE AMOUNT OF COMPENSATION RECEIVED BY THE NAMED INDIVIDUALS FROM ALL RELATED ENTITIES. ALL EMPLOYEES OF THE VARIOUS NOBIS WORKS RELATED									
ENTITIES. ALL EMPLOYEES OF THE VARIOUS NOBIS WORKS REL COMPANIES ARE ACTUALLY PAID BY NOBIS WORKS BUT ALLOCATE VARIOUS RELATED COMPANIES.									

fdiv0101.SCR 12/10/18