## Form **990**

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

A I	or th	ne 201	4 calendar year, or tax year beginning , 2014,	and end	ling			, 20	)	
_			C Name of organization			D Employer ide	ntific	ation numb	er	
В	heck if a	pplicable:	CENTRAL INDIANA COMMUNITY FOUNDATION INC			35-179	368	0		
	Addre		Doing business as							
	7	e change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	е	E Telephone nu	mber			
H	┪	l return	615 NORTH ALABAMA STREET			(317) 63	4 – 2	2423		
<u> </u>	Final	return/	City or town, state or province, country, and ZIP or foreign postal code			( ,				
-	Amer		INDIANAPOLIS, IN 46204			G Gross receip	ts \$	120.	709,	136.
-		cation	F Name and address of principal officer: BRIAN PAYNE			H(a) Is this a gro			Yes	X No
L	_   pendi	ing	615 NORTH ALABAMA ST., STE 119 INDIANAPOLIS,	TN 4	620	subordinates <b>H(b)</b> Are all subord		included?	Yes	No
	Tay-ey	empt st	<u> </u>		527	If "No," attac				
			WWW.CICF.ORG	:	J21	H(c) Group exem			,	
			nization: X Corporation Trust Association Other	I Yea	r of format	ion: 1997 <b>M</b>			micile.	IN
	art I		Immary	12 100	· or ionnat		Olule	or rogal do	miono.	
			y describe the organization's mission or most significant activities: CICF E.	XISTS	TO TM	PROVE IND	TAN	IA TODA	Y AN	ID
es.	١'		EVER. CHARITABLE ASSETS ARE BUILT TO SUPPORT E							=
inc.			ANIZATIONS WITH GRANTS AND PROVIDE LEADERSHIP							
ernő.	2		k this box if the organization discontinued its operations or disposed							
Governance	3		per of voting members of the governing body (Part VI, line 1a)				s.   3			19.
	4		per of independent voting members of the governing body (Part VI, line 1b)				4			19.
ies	5		number of individuals employed in calendar year 2014 (Part V, line 1a)				5			57.
ĭ₹	2						6			19.
Activities &	70		number of volunteers (estimate if necessary) unrelated business revenue from Part VIII, column (C), line 12				7a	1.	013,4	
	I .		nrelated business teveribe from Form 990-T, line 34				7b		0107	0
	_ b	ivet ui	Interacted business taxable income from 1 orin 950-1, line 34		<del></del>	Prior Year	7.5	Cur	rent Ye	
	8	Contr	ibutions and grants (Part VIII, line 1h)			49,622,77	9.		282,	
Revenue	9		ibutions and grants (Part VIII, line 1h) am service revenue (Part VIII, line 2g)		•	10,022,	0			0
.ver	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)			23,288,47	-	25.	078,	042
æ	11		revenue (Part VIII, column (A), lines 5, 4, and 70)		•	339,78			718,	
	12				-	73,251,04	_		078,	
	13		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) s and similar amounts paid (Part IX, column (A), lines 1-3)			32,472,12		<del></del>	934,	
	14		its paid to or for members (Part IX, column (A), line 4)		• —	32/1/2/12	0		3017	0
	4-		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)			3,048,79		2.	163,	123.
ses	162		es, other compensation, employee benefits (rait ix, column (A), line 11e)		-	3,010,13	0			0
Expenses	h		fundraising expenses (Part IX, column (D), line 25)  796, 885.							
Щ	17	Othor	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		WHO HEELS	4,181,84	4	3.	541,	678
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			39,702,75			638,	
	19		nue less expenses. Subtract line 18 from line 12		•	33,548,28	_		440,	
- Se	13	Never	tue less expenses. Subtract line 10 from line 12.,	· · · · ·		ning of Current	-		of Year	
ets (	20	Total	assets (Part X, line 16)			89,932,39	_		310,	
Ass	21	Total	liabilities (Part X, line 26)		•	11,728,18	$\overline{}$		580,	
Net Ass Fund Bal	22		ssets or fund balances. Subtract line 21 from line 20			78,204,21			729,	
	rt II		gnature Block	· · · · · ·	•	, ,		0027	,	
			of perjury, I declare that I have examined this return, including accompanying schedule	es and sta	tements, a	and to the best of	f mv	knowledge	and bel	ief, it is
			complete. Declaration of preparer (other than officer) is based on all information of which							
Sig	n		Signature of officer			Date				
He										
			Type or print name and title							
			Type preparer's name  Preparer's eignature	Date ,	· · · · · · · · · · · · · · · · · · ·	Check	if	PTIN		
Paid	i		CE A DULWORTH	+111	11115	self-employ	. 1	P001	51125	5
	parer		sname ▶BKD, LLP		111	Firm's EIN ▶ 4				
Use	Only							-460-40		
May	the I		saddress ▶200 E. MAIN ST. SUITE 700 FORT MAYNE, IN 46802  cuss this return with the preparer shown above? (see instructions)			rnone no. 2			es	No
			Reduction Act Notice see the separate instructions	• • • • •	• • • •		···		m 990	

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	х
1	Briefly describe the organization's mission:	
-	ATTACHMENT 1	
_	Did the agreemention undertake any significant program comises during the year which were not listed on the	
2	Did the organization undertake any significant program services during the year which were not listed on the	V Na
	• • • • • • • • • • • • • • • • • • • •	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
		X No
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	o others,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 7,944,588. including grants of \$ 6,929,254. ) (Revenue \$	)
	INSPIRING PLACES THAT ATTRACT AND RETAIN TALENT. WE IMPROVE THE	
	QUALITY OF LIFE IN THE URBAN CORE FOCUSING ON 3 ELEMENTS OF AN	
	AREA: VIBRANCY - BUILDING A DYNAMIC ECONOMY FOR JOB RETENTION AND	
	EXPANSION, INCREASED PROPERTY VALUES AND DIVERSIFIED TAX BASE;	
	SAFETY - DECREASING BLIGHT AND POVERTY IN NEIGHBORHOODS TO DECREASE	
	CRIME; AND ATTRACTIVENESS - CREATING VIABLE LOCAL PLACES THAT ARE	
	ACCESSIBLE, WALKABLE, FUN AND DIVERSE TO ATTRACT AND RETAIN HIGHLY	
	EDUCATED RESIDENTS. WE STRENGTHEN KEY NEIGHBORHOOD SUPPORT	
	ORGANIZATIONS. WE CHAMPION AND EDUCATE ON THE CEO'S FOR CITIES	
	CONCEPTS, FRAMEWORKS AND RESEARCH TO ADVANCE THE VISION OF OUR	
	COMMUNITY AS AN INSPIRING PLACE.	
_		
4b	(Code:) (Expenses \$,9,902,759. including grants of \$,8,637,170. ) (Revenue \$	)
	FAMILY SUCCESS IS ABOUT SUPPORTING FAMILIES AND THEIR COMMUNITIES	
	BY STRENGTHENING NEIGHBORHOOD-BASED PROVIDERS THAT SUPPORT	
	LOW-INCOME FAMILIES IN INCREASING EARNINGS AND ASSETS. WE FOCUS ON	
	PARTNERSHIPS WITH INTERMEDIARY AGENCIES AND DIRECT SERVICE	
	ORGANIZATIONS DEVELOPING A ROBUST NETWORK OF CENTER FOR WORKING	
	FAMILIES, INCREASING ORGANIZATIONAL CAPACITY OF NEIGHBORHOOD	
	CENTERS, LEVERAGING ADDITIONAL FUNDING AND CHAMPIONING THE	
	IMPORTANCE OF NEIGHBORHOOD CENTERS.	
4c	(Code:) (Expenses \$6,154,257 including grants of \$5,367,733 ) (Revenue \$	)
	OUR EDUCATION INITIATIVE EMPHASIZES ACCESS TO AND SUPPORT FOR	,
	HIGHER EDUCATION. IT HELPS OUR COMMUNITY IMPROVE PUBLIC	
	INSTRUCTION AND STUDENT ACADEMIC ACHIEVEMENT BASED ON EDUCATIONAL	
	INDICATORS. WE INVEST IN COMMUNITY-BASED ORGANIZATIONS THAT	
	PROVIDE COLLEGE ACCESS AND READINESS PROGRAMMING. WE ARE CHAMPIONS	
	FOR THE IMPORTANCE OF ACCESSING POST-SECONDARY OPPORTUNITIES. WE	
	ARE BUILDING A NETWORK OF COMMUNITY-BASED NOT-FOR-PROFIT	
	ORGANIZATIONS TO HELP MARION COUNTY YOUTH CONNECT TO CARING	
	ADULTS, ACCESS FINANCIAL RESOURCES, FIND THE RIGHT COLLEGE AND	
	PREPARE ACADEMICALLY.	
_		
4d	Other program services (Describe in Schedule O.)	
_	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 24,001,604.	

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Part	Checklist of Required Schedules		V	NI-
	In the case s'est's a decas' had 'n east's a FOA(s)/O) as AOA7(s)/A) (atheretical a size of a few daths a) O. If II/(s) II		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		3.5	
_	complete Schedule A.	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
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	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more		3.5	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	44.		v
اہ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X
u	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		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization report an amount for other habilities in Part X, line 25? If Yes, complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TIE		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	111		
ıza		12a		Х
h	complete Schedule D, Parts XI and XII.  Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	IZa		
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		21
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
-	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part l	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
<b></b> 0u	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		21
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A current of former officer, director, trustee, or key employee? If "Yes," complete Scriedule L, Part IV	20a		- 21
b	Schedule L. Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	- 11
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23	- 21	
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	- 50		
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
32	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
04	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	oou		
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	235		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		-21
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		- 21
38	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	Х	
	13: Note. 7 th 1 Offit 330 filets are required to complete scriedule O + + + + + + + + + + + + + + + + + +	_ 55		

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			ago <b>o</b>
rai				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Effect the number of Forms W 26 included in line 1a. Effect of infort applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	Х	
2.	reportable gaming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	21	
Za	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 57			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 2	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
чu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	Х	
b	account)?  If "Yes," enter the name of the foreign country: ► CAYMAN ISLANDS			
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  [12b] Section 501(a)(20) qualified perpendit health incurance issues:			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
a	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O	ısa		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans  13b			
^	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		
	, p			

JSA 4E1040 1.000 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 19			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	ə.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_INDIANA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(0	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s: <b>▶</b>		
	JENNIFER K. BARTENBACH 615 N. ALABAMA ST., SUITE 119 INDIANAPOLIS, IN 4620 317-634-2423			

JSA

# 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.

L	Check this box if neither	the organization no	r any related orga	nization compensated	any current officer,	director, or trustee.
---	---------------------------	---------------------	--------------------	----------------------	----------------------	-----------------------

(A) Name and Title	(B) Average hours per week (list any	box,	not ch unles	s pe	more rson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	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)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_(1)CHARLES P. SUTPHIN BOARD CHAIR	1.00	Х		X				C	0	0
(2)CYNTHIA SIMON SKJODT	1.00									_
VICE-CHAIR	2.00	X		Χ				С	0	0
(3)ALAN A. LEVIN	$\frac{1.00}{2.00}$	. 37		37						
SECRETARY	2.00	Х		X				С	0	0
(4)GREGORY F. HAHN TREASURER	$\frac{1.00}{2.00}$	X		Х					0	0
(5)ELAINE BEDEL	1.00	Λ		Λ					0	
DIRECTOR		X							0	0
(6)KATHERINE L. DAVIS	1.00									
DIRECTOR	2.00	Х							0	0
(7)MICHAEL DAUGHERTY	1.00									
DIRECTOR		Х						C	0	0
(8)TRACI M. DOLAN	1.00									
DIRECTOR	0	Х						C	0	0
(9)HENRY L. FERNANDEZ	1.00									
DIRECTOR	0	Х						C	0	0
(10)MARIANNE GLICK	1.00									
DIRECTOR	0	Х						C	0	0
(11)MARK_EHILL DIRECTOR	$\frac{1.00}{0}$	X						C	0	0
(12)MYRTA J. PULLIAM DIRECTOR	1.00	Х						C	0	0
(13)MARISOL SANCHEZ DIRECTOR	1.00	Х						C	0	0
(14)JERRY D. SEMLER	1.00									
DIRECTOR	2.00	Х						C	0	0

Form **990** (2014)

JSA.

(A)	(B)			(C	<b>C</b> )			(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles er and	Posi neck is per	ition more rson	e than or trust Highest compensated employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	com fro orga and	timated to the count of the cou	f on on d
		ıstee	trustee		ě	pensated						
5) MICHAEL J. SIMMONS	1.00											
DIRECTOR	0	X						0	0			(
6) JOSEPH L. SMITH JR. DIRECTOR	1.00	Х						C	0			(
7) CORBY D. THOMPSON	1.00											
DIRECTOR	0	X						0	0			(
8) MILTON O. THOMPSON	1.00											
DIRECTOR	2.00	X						0	0			(
9)	1.00							_				
DIRECTOR	0	X						0	0			(
0)	30.00											
PRESIDENT AND CEO	10.00			Х				220,326.	135,038.		75,6	64
1)	29.00											
CFO	11.00			Х				100,275.	69,683.		17,9	)54.
2) ROB MACPHERSON	26.00			.,				70.003	70.025		47 6	- 0 0
VP DEVELOPMENT	14.00			Х				72,893.	70,035.		47,6	189.
3) ELIZABETH TATE  VP COMMUNITY INVESTMENT	22.00 18.00			х				26,732.	106,930.		48,0	)20.
												—
Ib Sub-total							<b>&gt;</b>	420, 226	1	1	00 2	(
c Total from continuation sheets to Part VII,	-							420,226.	381,686.		89,3	
d Total (add lines 1b and 1c)								420,226.	381,686.		89,3	
2 Total number of individuals (including but no reportable compensation from the organizat			iisted	u ar	JOVE	e) who	) re	eceived more than	\$100,000 01			
											Yes	No
3 Did the organization list any former of employee on line 1a? If "Yes," complete Sche										3		X
For any individual listed on line 1a, is the organization and related organizations (	greater than	\$15	0,00	00?	lf	"Yes	5,"	complete Schedu	le J for such			
individual										4	Х	
5 Did any person listed on line 1a receive of	or accrue co	mpen	satio	on f	ron	n any	un	related organization	on or individual			
5 Did any person listed on line 1a receive of for services rendered to the organization? If								Ū		5		Х

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

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Part VIII	Statement	of	Revenue
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Check if Schedule O contains a response or note to any line in this Part VIII........... (B) (C) (D) Unrelated Related or Revenue Total revenue business excluded from tax exempt revenue function under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1b c Fundraising events 625,659 d Related organizations 1d 1e e Government grants (contributions). f All other contributions, gifts, grants, and similar amounts not included above . 1f 13,657,239 g Noncash contributions included in lines 1a-1f: \$ \_ 14,282,898 Program Service Revenue **Business Code** 2a f All other program service revenue g Total. Add lines 2a-2f . . . . . . . . . . . . . . Investment income (including dividends, interest, 1,013,407. 4,179,772. Income from investment of tax-exempt bond proceeds . 0 5 (i) Real (ii) Personal 6a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (ii) Other Gross amount from sales of (i) Securities assets other than inventory 100,379,329. **b** Less: cost or other basis 80,494,466. and sales expenses 19,884,863. c Gain or (loss) d Net gain or (loss) . . . . . <u>. . . . . . ▶</u> 19,884,863. 19,884,863. Other Revenue Gross income from fundraising ATCH 3 events (not including \$ \_\_\_\_625,659. of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . a 55,450 c Net income or (loss) from fundraising events ATCH .4 ▶ -80,236 -80,236. 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses . . . . . . b c Net income or (loss) from gaming activities.\_\_\_\_\_ 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold
b Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** OPERATING SUPPORT INCOME 900099 798,280 798,280 11a b d All other revenue 798,280. e Total. Add lines 11a-11d Total revenue. See instructions 1,013,407. 40,078,984 798,280 23,984,399.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a resp				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	20,480,657.	20,480,657.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	453,500.	453,500.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	420,226.	210,113.	126,068.	84,045.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	1,108,164.	554,082.	332,449.	221,633.
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	287,492.	143,746.	86,248.	57,498.
9	Other employee benefits	237,440.	118,720.	71,232.	47,488.
10	Payroll taxes	109,801.	54,901.	32,940.	21,960.
11 a	Fees for services (non-employees): Management	0			
	Legal	11,372.	5,686.	3,412.	2,274.
	Accounting	59,634.	29,817.	17,890.	11,927.
	Lobbying	0	·		<u> </u>
	Professional fundraising services. See Part IV, line 17	0			
	Investment management fees	1,720,373.	1,075,233.	645,140.	
9	Other. (If line 11g amount exceeds 10% of line 25, column	47,490.	23,745.	14,247.	9,498.
40	(A) amount, list line 11g expenses on Schedule O.)	63,740.	31,870.	19,122.	12,748.
	Advertising and promotion			28,776.	
13	Office expenses	95,920.	47,960.		19,184.
14	Information technology	192,783.	96,391.	57,835.	38,557.
15	Royalties	0	104 200	110 500	
16	Occupancy	368,605.	184,302.	110,582.	73,721.
17	Travel	20,245.	10,122.	6,074.	4,049.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	37,424.	18,712.	11,227.	7,485.
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	394,662.	197,331.	118,399.	78,932.
23	Insurance	39,416.	19,708.	11,825.	7,883.
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	CONSULTING	440,594.	220,297.	132,178.	88,119.
_	DUES & MEMBERSHIPS	20,281.	10,141.	6,084.	4,056.
	EMPLOYEE RELATIONS	26,738.	13,369.	8,021.	5,348.
	OTHER	2,401.	1,201.	720.	480.
	All other expenses		_,	, 20.	
		26,638,958.	24,001,604.	1,840,469.	796,885.
	Total functional expenses. Add lines 1 through 24e  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)	20,030,930.	21,001,004.	1,010,407.	150,005.
JSA	- , , , , , , , , , , , , , , , , , , ,	9			F 000 (004.4)

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#### Part X Balance Sheet

ГС	III	Datatice Stieet					
		Check if Schedule O contains a response or	note	to any line in this Pa	rt X		
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	0
	2	Savings and temporary cash investments			11,755,733.	2	26,425,219.
	3	Pledges and grants receivable, net	2,984,956.	3	3,431,972.		
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from current and					
		trustees, key employees, and highest co	nsated employees.				
		Complete Part II of Schedule L			0	5	0
	6	Loans and other receivables from other disqualified pers					
		4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu					
s		organizations (see instructions). Complete Part II of Sche	dule L		0	6	0
Assets	7	Notes and loans receivable, net			0	7	0
As	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			0	9	0
	10 a	Land, buildings, and equipment: cost or					
			10a				
		Less: accumulated depreciation			3,880,853.		4,987,936.
	11				210,789,475.	11	210,997,014.
	12	Investments - other securities. See Part IV, line 11			151,703,173.	12	144,935,871.
	13	Investments - program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0 010 005	14	0
	15	Other assets. See Part IV, line 11			8,818,205.	15	5,532,165.
_	16	Total assets. Add lines 1 through 15 (must equal			389,932,395. 1,511,161.	16	396,310,177.
	17 18	Accounts payable and accrued expenses			7,011,133.	17 18	1,931,497. 9,202,581.
	19	Grants payable				19	9,202,301.
	20	Deferred revenue				20	0
(0	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Pa	art IV/	of Schedule D		21	0
Liabilities	22	Loans and other payables to current and for			0		
ig		trustees, key employees, highest compen					
Ë		disqualified persons. Complete Part II of Schedule			0	22	0
	23	Secured mortgages and notes payable to unrelate			0		0
	24	Unsecured notes and loans payable to unrelated			0	24	0
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			3,205,887.	25	3,446,569.
	26	Total liabilities. Add lines 17 through 25			11,728,181.	26	14,580,647.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check 34.	there 🕨 🗓 and			
anc	27	Unrestricted net assets			362,876,569.	27	365,640,678.
Bal	28	Temporarily restricted net assets			10,092,914.	28	10,903,563.
Fund Balances	29	Permanently restricted net assets		<u></u> [	5,234,731.	29	5,185,289.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 🔛 and			
ts	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or equ	ipmer			31	
Net Assets or	32	Retained earnings, endowment, accumulated inco	ome, o	or other funds		32	
N E	33	Total net assets or fund balances			378,204,214.	33	381,729,530.
_	34	Total liabilities and net assets/fund balances	<u> </u>		389,932,395.	34	396,310,177.
_							Farm 000 (2014)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		40,0	78,9	84.
2	Total expenses (must equal Part IX, column (A), line 25)	2		26,6	38,9	958.
3	Revenue less expenses. Subtract line 2 from line 1	3		13,4	40,0	26.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	78,2	04,2	214.
5	Net unrealized gains (losses) on investments	5		-7,9	88,1	22.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-1,9	26,5	88.
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	881,7	29,5	30.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
0-	Schedule O.					
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	ipiied	1 01			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			2b	Х	
b	Were the organization's financial statements audited by an independent accountant?			20		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ea o	n a			
	Separate basis, Consolidated basis, or both.  Separate basis  X Consolidated basis  Both consolidated and separate basis					
_	<u> </u>		ا ما ما			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second		-	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	хріан	1 1111			
3 -	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth	n in			
эa	the Single Audit Act and OMB Circular A-133?	. 10111	1 111	3a		Х
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		0	3b		

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

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Inspection

Employer identification number

CEI	ITR <i>I</i>	AL INDIANA COMMU	NITY FOUNDATION	INC			35-	-1793680
Pa	rt I	Reason for Public	Charity Status (All	organizations must o	complet	e this pa	art.) See instructions	i.
The	orga	anization is not a privat	e foundation because	it is: (For lines 1 throu	gh 11, ch	eck only	one box.)	
1		A church, convention of	of churches, or associa	ation of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in	section 170(b)(1)(A)(ii	i <b>).</b> (Attach Schedule E.)	)			
3		A hospital or a cooper	ative hospital service	organization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research or	ganization operated in	conjunction with a ho	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, a						
5		An organization opera	ated for the benefit of	a college or university	ty owne	d or ope	erated by a governme	ental unit described in
		section 170(b)(1)(A)(i	, , , ,					
6		A federal, state, or loc	-			-		
7	X	An organization that r	-	•	apport fro	om a go	vernmental unit or fro	om the general public
		described in section 1		·				
8		A community trust des			-			
9		An organization that r						·
		receipts from activitie		-		-		
		support from gross i					,	tax) from businesses
		acquired by the organi				-	•	
10	$\vdash$	An organization organ	•	•	-			
11		An organization organ	•	•				•
		one or more publicly s	- · · · · · · · · · · · · · · · ·			-		
		the box in lines 11a th	=				•	=
а			organization operated	·	-			
		· · · -	ization(s) the power to		elect a m	ajority o	t the directors or trus	tees of the supporting
L			ust complete Part IV,			!41- !4-		(-) hh:
b			g organization supervis					
		<del>-</del>	ent of the supporting	<del>-</del>	the Sam	e persor	is that control of man	age the supported
_			must complete Part IV integrated. A support		atod in o	annoctio	n with and functional	lly intograted with
С			zation(s) (see instructio					ny integrated with,
d			nally integrated. A sup					ted organization(s)
ŭ			ly integrated. The orga		-			= ::
			structions). <b>You must c</b>	= -	=		· ·	a an attentiveness
е			organization received	-				I Type III
_			ed, or Type III non-fund					., .,po
f	En	iter the number of supp						
g		ovide the following infor	_					
	(i) N	lame of supported organization	n (ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-9 above or IRC section		ur governing ment?	support (see instructions)	other support (see instructions)
				(see instructions))	4004		ine in delicine)	ou doublie,
					Yes	No		
(A)								
.,								
(B)								
(C)								
(D)								
(E)								
_								
Tota	al						I	1

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

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19,157,001.	21,655,876.	31,014,303.	49,622,779.	14,282,898.	135,732,857.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	<b>Total.</b> Add lines 1 through 3	19,157,001.	21,655,876.	31,014,303.	49,622,779.	14,282,898.	135,732,857.
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)						31,534,993.
6	Public support. Subtract line 5 from line 4.						104,197,864.
	tion B. Total Support	(=) 2010	(b) 2011	(=) 2012	(4) 2012	(2) 2014	(f) Total
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,157,001. 5,980,904.	21,655,876. 4,539,307.	31,014,303. 4,804,564.	49,622,779. 5,652,129.	14,282,898. 5,193,179.	135,732,857. 26,170,083.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,332,307.	1,001,301.	3,032,123.	3,133,173.	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	827,727.	110,597.	941,923.	339,787.	718,044.	2,938,078.
11	Total support. Add lines 7 through 10						164,841,018.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	<b>First five years.</b> If the Form 990 is f organization, check this box and <b>stop here</b>			d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup	•	•				62.01
14	Public support percentage for 2014 (li		•			14	63.21%
15	Public support percentage from 2013					15	58.54%
16a	331/3% support test - 2014. If the o	-					.
L	this box and <b>stop here.</b> The organization						• • •
D	331/3% support test - 2013. If the contact this have and step here. The area						
172	check this box and <b>stop here.</b> The organism 10%-facts-and-circumstances test - 2	-		• • •			
11a	10% or more, and if the organization	_	•				
	Part VI how the organization meets t					-	•
	organization						<b>&gt;</b>
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the organization Explain in Part VI how the organization						-
	supported organization				-	•	<b>&gt;</b>
18	Private foundation. If the organization						
	instructions						

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, ,	<u> </u>	,	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	ŭ			•		` ` `
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup			(0)		T T	
15	Public support percentage for 2014 (line 8,					15	<u>%</u>
16	Public support percentage from 2013 Sche					16	<u>%</u>
	tion D. Computation of Investmer			10 1 (0)		14-1	0,
17	Investment income percentage for 2014 (lin					17	<u>%</u>
18	Investment income percentage from 2013					18	<u>%</u>
19 a	331/3% support tests - 2014. If the org	-					
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2013. If the orga				•		
22	line 18 is not more than 331/3 %, check		-	•			<del></del>
20	Private foundation. If the organization	aid fiot check	a DUX UII IIIIE	14, 13a, 01 19t	, CHECK MIS DO	on and See mistr	uctions -

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#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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11 Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  b A family member of a person described in (a) above?  c 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.  Section B. Type I Supporting Organizations  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 between the nore 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 organization operate for the benefit of any supported organization of the than the supported organization's directors or trustees were allocated among the supported organization's providing such benefit carried out the purposes of the supporting organization's late of the supported organization's late of the organization's late of the supported orga	Part I	V Supporting Organizations (continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  b A family member of a person described in (a) above?  c A 35% controlled entity of a person described in (a) above?  c 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.  11b				Yes	No
below, the governing body of a supported organization?  b. A family member of a person described in (a) bove?  c. 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.  Section B. Type I Supporting Organizations  Yes  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 elected the organization's activities. If the organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization(s) that operated, supported organization other than the supported organization and what conditions or restrictions, it any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supporting organizations.  2 Did the organization operated, supporting organizations of the supported organization(s) that operated, supporting organizations.  2 Did the organization operated for the benefit of any supported organization other than the supported organization(s) that operated, supporting organizations.  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or managed the supported organization organization was vested in the same persons that controlled or managed the supported organization organization was the supported organization organization organization was responsive for the support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's supportin	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above? c. 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.  Section B. Type I Supporting Organizations  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 organizations directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organizations of interiors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organizations of interiors 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 organization operate for the benefit of any supported organization other than the supported organizations (s) that operated, supervised, or controlled the supporting organization (s) that operated.  3 Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees dead of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization (s)? If "No," describe in Part V how control or managed the supporting organization was vested in the same persons that controlled or managed the supported organization or was properted organizations.  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's poverning documents in effect on the date of notification, and (3) copies of the organization's organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's governing documents in effect on the date of notification, and (2) copies of the organization supported organization's investment policies and in directing the use of	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
c. 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.  Section B. Type I Supporting Organizations  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 electors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's electors 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 organization operate for the benefit of any supported organization of the trustees were allocated among the supported organization (s) that operated, supported organization (s) that operated, supported organization (s) that operated, supported organization operated organization (s) that operated, supported organization (s) that operated, supported organization operated organization operated organization of the supported organization operated operated operated operated operated operated operated operated operated organization operated organization operated operated organization operated organiz		below, the governing body of a supported organization?	11a		
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trustees of each of the supported organizations? Provide details in Part VI.					
	а		3.5		
p Dig the organization exercise a substantial degree of direction over the policies, programs, and activities of each			3a		
of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	D		3h		

JSA 4E1230 2.000

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970. <b>See in</b>	structions. All
other Type III non-functionally integrated supporting organizations must com	nplete S	ections A through E.	
Section A. Adjusted Not Income		(A) Prior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior 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		
Ocation D. Minimum Accet Amount	'	(A) B: \	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Part '	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)					
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exer	ed						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which	the organization is resp	onsive					
	(provide details in <b>Part VI</b> ). See instructions.	o.gaa	0.10.10					
9	Distributable amount for 2014 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
	Ellie o amount divided by Ellie o amount		/ii\	(iii)				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	Distributable Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2014							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2014:							
а								
b								
С								
d								
е	From 2013							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2014 distributable amount							
i	Carryover from 2009 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2014 from Section							
	D, line 7: \$							
а	Applied to underdistributions of prior years							
	Applied to 2014 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2014, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2014. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).							
7	Excess distributions carryover to 2015. Add lines 3j							
-	and 4c.							
8	Breakdown of line 7:							
a								
b								
C								
	Excess from 2013							
	Excess from 2014							

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Internal Revenue Service Name of the organization

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. **Employer identification number** 

CENTRAL INDIANA COMMUNITY FOUNDATION INC 35-1793680 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year 
▶ \$ \_\_\_\_\_\_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer identification number 35-1793680

Part I	Contributors (	(see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _		\$307,113.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$406,635.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$552,816.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	Name, address, and ZIP + 4	\$368,294.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	(b) Name, address, and ZIP + 4		Person X Payroll Noncash (Complete Part II for
<sup>4</sup> -	(b)	\$368,294.	Person Payroll Noncash (Complete Part II for noncash contributions.)
<sup>4</sup> (a)	(b)	\$368,294.  (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Employer identification number 35-1793680

Part I	Contributors (	(see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 _		\$421,422.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8 _		\$251,624.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9 _		\$375,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
	ranie, address, and En 1 4	Total Colli ibulions	Type of contribution
10		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	(b) Name, address, and ZIP + 4		Person X Payroll Noncash (Complete Part II for
_ 10 _	(b)	\$5 <u>00,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)
_ 10 (a) No.	(b)	\$500,000.  (c)  Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Employer identification number 35-1793680

Part I	Contributors (	(see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 13 _		\$1,005,437.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 14 _		\$300,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 15 _		\$2,030,500.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 35-1793680

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	PUBLICLY TRADED SECURITIES	\$ 552,816.	08/18/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	PUBLICLY TRADED SECURITIES	\$252,285.	_03/04/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	PUBLICLY TRADED SECURITIES	\$251,624.	_11/18/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_11	PUBLICLY TRADED SECURITIES	\$626,080.	_06/03/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_12	PUBLICLY TRADED SECURITIES	\$913,663.	_09/26/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization CENTRAL INDIANA COMMUNITY FOUNDATION INC **Employer identification number** 35-1793680 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047
2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	(see separate instructions), ther				
	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
	e of organization			Employer ide	ntification number
	TRAL INDIANA COMMUNI			35-179	
Pai	rt I-A Complete if the c	organization is exempt under	section 501(c) or i	is a section 527 orgar	nization.
1		organization's direct and indirect p			
2	Political expenditures			▶\$	
3	Volunteer hours				
Par		organization is exempt under s			
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5 ▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under section	on 4955 ▶ \$	
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1	Enter the amount directly e	expended by the filing organization	n for section 527 ex	xempt function	
2	Enter the amount of the filir	ng organization's funds contributed	I to other organizati	ons for section	
		es			
3	Total exempt function expe	enditures. Add lines 1 and 2. En	ter here and on Fo	orm 1120-POL,	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 political organiza	ations to which the filing
		s. For each organization listed, en			
		tributions received that were prom			
		nd or a political action committee (I		1	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				Turido. Il riorio, cincor o .	delivered to a separate
					political organization. If
					none, enter -0
 (1)					
(2)					
(3)					
(4)					
			1		
(5)					
. ,					
(6)					
/			1		

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

Scr	nedule C (Form 990 or 990-EZ) 2014	CENTRAL INDIAN	A COMMUNITY FO	JUNDATION IN	35-1	793680 Page <b>Z</b>
P	art II-A Complete if the org section 501(h)).	janization is exen	npt under sectior	n 501(c)(3) and f	iled Form 5768 (ele	ction under
A		nization belongs to EIN, expenses, and			t IV each affiliated g tures).	roup member's
В	Check ► if the filing orga	nization checked b	oox A and "limited	control" provisio	ns apply.	
	Limits	on Lobbying Expend	ditures		(a) Filing	(b) Affiliated
	(The term "expendit	ures" means amour	nts paid or incurred.	)	organization's totals	group totals
18	a Total lobbying expenditures to i	nfluence public opini	on (grass roots lobb	ying)		
	<b>b</b> Total lobbying expenditures to i	·				
	Total lobbying expenditures (ad					
	d Other exempt purpose expendit					
•	Total exempt purpose expenditure	ures (add lines 1c an	d 1d)			
	Lobbying nontaxable amount.					
•	columns.	Emor the amount i	ioni alo ionoming i	abio in both		
	If the amount on line 1e, column (a	) or (b) is: The Johnvin	a nontavable amount i	ie:		
	Not over \$500,000		amount on line 1e.	15.		
				over \$500,000		
	Over \$500,000 but not over \$1,000		us 15% of the excess			
	Over \$1,000,000 but not over \$1,5		us 10% of the excess			
	Over \$1,500,000 but not over \$17,		us 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	g Grassroots nontaxable amount					
	h Subtract line 1g from line 1a. If					
	Subtract line 1f from line 1c. If z If there is an amount other th				n file Form 4720	
J						□ vaa □ Na
	reporting section 4911 tax for the		aging Period Under	Coation 501/h)		Yes No
	(Some organizations tha			` ,	o all of the five colum	ne bolow
	(Johne organizations tha		e instructions for I	-		ilis below.
		Lobbying Exper	nditures During 4-Ye	ear Averaging Peri	od	
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	(e) Total
28	a Lobbying nontaxable amount					
ı	b Lobbying ceiling amount (150% of line 2a, column (e))					
-	Total lobbying expenditures					
(	d Grassroots nontaxable amount					
•	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

	dule C (Form 990 or 990-EZ) 2014					Pa	age 3
Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).			m 5768			
For	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)		
	cription of the lobbying activity.	Yes	No	Α	moun	t	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
а	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X				
b			X				
С	Media advertisements?		X				
d	Mailings to members, legislators, or the public?		Х				
е	Publications, or published or broadcast statements?		X				
f	Grants to other organizations for lobbying purposes?	X			-	11,	000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?		Х			1 1	000
J	Total. Add lines 1c through 1i		37		-	11,	000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
b	If "Yes," enter the amount of any tax incurred under section 4912		-				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
Q Do	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(a)(E)					
Га	501(c)(6).	(0)(0)	, OI S	ection			
					Υ	es	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501						
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"	OR (	b) Pa	rt III-A, li	ine 3,	is	
	answered "Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount	unts	of				
	political expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	_		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible I		١ ١				
_	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
	TIV Supplemental Information	.1	P - C	D	A 1'		
	ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate se instructions); and Part II-B, line 1. Also, complete this part for any additional information.	d grou	up list	); Part II- <i>i</i>	4, line	s 1	and
2 (30	instructions), and that it b, line 1. 7.130, complete this part for any additional information.						

Schedule C (Form 990 or 990-EZ) 2014

Part IV Supplemental Information (continued)

# SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Financial Statements**

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public Inspection

Name of the organization Employer identification number CENTRAL INDIANA COMMUNITY FOUNDATION INC 35-1793680 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 192. 1 7,103,819. 2 Aggregate value of contributions to (during year) 15,651,925. 3 Aggregate value of grants from (during year) 296,739,196. Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised X Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant 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 X | Yes No Conservation Easements. Part II Complete if the organization answered "Yes" to 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 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, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, 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) and section 170(h)(4)(B)(ii)? 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" to 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: Revenue included in Form 990, Part VIII, line 1 **\$**\_\_\_\_ ▶ \$

Schedule D (Form 990) 2014 Page **2** 

Par	t   Organizations Maintaining Colle	ections of Art,	Historical	Treasures	s, or Oth	ner Similar As	sets (cor	tinue	ed)
3	Using the organization's acquisition, access	sion, and other	records, che	eck any of t	the follow	ing that are a s	ignificant	use o	f its
	collection items (check all that apply):								
а	Public exhibition	C		n or exchan					
b	Scholarly research	€	e U Othe	er 					
С	Preservation for future generations								
4	Provide a description of the organization's	collections and	explain how	they furth	er the org	ganization's exer	npt purpos	se in	Part
	XIII.								
5	During the year, did the organization solicit								,
	assets to be sold to raise funds rather than t						Yes		No
Par	t IV Escrow and Custodial Arrangem			anization a	nswered	"Yes" to Form 9	990, Part	IV, Iir	ne 9,
	or reported an amount on Form 9	990, Part X, line	21.						
4.	In the consciention on count touches counts	dia a an athan inte							
та	Is the organization an agent, trustee, custoo				ns or otner	assets not			1
	included on Form 990, Part X?  If "Yes," explain the arrangement in Part XI						Yes		No
D	ii res, explain the arrangement in Part Ar	ii and complete	trie following i	able.		A m o uni			
•	Reginning helence			4		Amount	<u> </u>		
4	Beginning balance				C				
u	Additions during the year  Distributions during the year				d e				
f	Ending balance				f				
2a	Did the organization include an amount on I	Form 990 Part	X line 21 for	escrow or		account liability?	Yes		No
	If "Yes," explain the arrangement in Part XI								
	t V Endowment Funds. Complete if								
			(b) Prior year		ears back	(d) Three years bac		years I	back
1 a		80,410. 33				336,831,278			
			5,410,572		39,922.	6,489,257		789,	
	Net investment earnings, gains,								
	and losses 7,6	79,493. 53	1,753,816	. 34,52	28,374.	-2,120,629	9. 42,	094,	651
d		03,504. 168	3,745,884	. 16,31	5,490.	20,204,139	20,	198,	839
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses 1,2	36,678.	2,570,040	. 2,48	35,135.	2,581,492	2. 2,	358,	133
g	End of year balance 233,3	96,992. 234	4,580,410	. 337,73	31,946.	318,414,275	336,	331,	278
2	Provide the estimated percentage of the cur	rent year end ba	alance (line 1	g, column (a	a)) held as				
	Board designated or quasi-endowment	%							
	Permanent endowment ▶ 100.0000 %								
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c sho	•							
3a	Are there endowment funds not in the poss	ession of the or	ganization tha	at are held a	and admin	istered for the	-		
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)		X
							3a(ii)		X
	If "Yes" to 3a(ii), are the related organization	•					3b		
4	Describe in Part XIII the intended uses of the								
Par	Land, Buildings, and Equipment. Complete if the organization ans	wered "Yes" to	Form 990.	Part IV. lin	e 11a. Se	ee Form 990. P	art X. line	10.	
	Description of property	(a) Cost or other b		st or other basis	(c) Acc	umulated	(d) Book va		
1a	Land	(investment)		(other)	depre	eciation			
b	Land Buildings								
c	Leasehold improvements		5	,447,415	2 0	47,547.	3 3	99,8	68
d	Equipment			,937,052	_	28,090.		08,9	
	Other			607,420		28,314.		79,1	
	I. Add lines 1a through 1e. (Column (d) musi	t egual Form 990	. Part X. colu					37,9	
		.,	,,,	1-/,3	177		-,,	, -	

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 Page **3** 

Part VII	Investments - Other Securities. Complete if the organization answere	d "Yes" to Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financia	al derivatives			
	-held equity interests			
(3) Other				
	LED RESOURCES	144,935,871.	FMV	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)	144,935,871.		
Part VIII	Investments - Program Related.  Complete if the organization answere	d "Yes" to Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	_
(1)			Cost of end-of-year market value	
(1)				_
(3)				_
(4)				_
(5)				_
(6)				_
(7)				_
(8)				_
(9)				_
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answere	d "Yes" to Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.	
		escription	(b) Book value	_
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)	····· <b>&gt;</b>	
Part X	Other Liabilities.  Complete if the organization answere line 25.	d "Yes" to Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,	
1.	(a) Description of liability	(b) Book valu	Je	
(1) Feder	al income taxes			
_(2) INCO	ME BENEFICIARIES PAYABLE	2,652,	615.	
	TO OTHER FUNDS	793,	954.	
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Table (0-4)	(h)	2 445	560	
	nn (b) must equal Form 990, Part X, col. (B) line 25.		the organization's financial statements that reports the	

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

JSA 4E1270 1.000 Schedule D (Form 990) 2014 Page **4** 

Jeneau	C D (1 01111 000) 2014		1 age 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	١.	
1	Total revenue, gains, and other support per audited financial statements	1	31,945,462.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		31,943,402.
a	Net unrealized gains (losses) on investments  2a -7,988,122.		
b	Donated services and use of facilities  2b		
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)  2d 242,418.		
e	Add lines 2a through 2d	2e	-7,745,704.
3	Subtract line 2e from line 1	3	39,691,166.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		<u> </u>
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)  4b 387,818.		
С	Add lines 4a and 4b	4c	387,818.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	40,078,984.
Part		rn.	
4	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		20 420 146
1	Total expenses and losses per audited financial statements	1	28,420,146.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  2a		
a b			
C	Other lesses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	1,781,188.
3	Subtract line 2e from line 1	3	26,638,958.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b  4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	26,638,958.
<b>Part</b>			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV, l		
z; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	•
SEE	PAGE 5		

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Page 5

SCHEDULE D, PART V, LINE 4

THE ORGANIZATION'S ENDOWMENT FUNDS ARE INTENDED TO PROVIDE LONG-TERM SUPPORT FOR VARIOUS CHARITABLE PURPOSES SERVING THE CENTRAL INDIANA COMMUNITY.

ASC 740 FOOTNOTE

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

PART XI LINE 2D

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$242,418

PART XI LINE 4B

CHANGE IN DEFINED BENEFIT PENSION PLAN \$387,818

PART XII LINE 2D

TRANSFERS AND OTHER EXCHANGES \$1,781,188

#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Inspection

Name of the organization					Employer identification	on number
CENTRAL INDIANA COMMUNITY FOU					35-1793680	
<b>Part I</b> Fundraising Activities. Con Form 990-EZ filers are not				"Yes" to Form 9	90, Part IV, line	17.
1 Indicate whether the organization rai	<u> </u>			activities. Check a	all that apply.	
a Mail solicitations	е		•	non-government g		
b Internet and email solicitations	f			government grant		
c Phone solicitations	g			ising events	-	
d In-person solicitations	3			<b>9</b>		
2a Did the organization have a written o	r oral agreement w	with any ind	dividual (in	cluding officers of	lirectors trustees	
or key employees listed in Form 990  b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the	, Part VII) or entity ividuals or entities	in connec	ction with p	rofessional fundra	ising services?	Yes No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		coi. (i)	
1		163	NO			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						
3 List all states in which the organiza registration or licensing.	tion is registered (	or licensed	d to solicit	contributions or	has been notified	it is exempt from

 Schedule G (Form 990 or 990-EZ) 2014
 Page 2

Part II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(-D) T-4-1
Revenue			SCHLRSHP DINNER	PHILNTH DINNER		(d) Total events (add col. (a) through
Revenue	l		(event type)	(event type)	(total number)	col. <b>(c)</b> )
Reven						
Ľ	1	Gross receipts	367,499.	313,610.		681,109
	2	Less: Contributions	347,199.	278,460.		625,659
		Gross income (line 1 minus	31.7255	2.071001		020,000
		line 2)	20,300.	35,150.		55,450
		,				
	4	Cash prizes				
	5	Noncash prizes				
Ś						
Direct Expenses	6	Rent/facility costs		9,083.		9,083
(pe	_					
ω̈	7	Food and beverages		42,959.		42,959
rec		Ententainment		F.C. 010		FC 010
ʿ□	8	Entertainment		56,812.		56,812
	a	Other direct expenses		26,832.		26,832
	"	Other direct expenses		20,032.		20,032
	10	Direct expense summary. Add lines 4	through 9 in column (d)	)	•	135,686
	11		0 from line 3, column (d	)		-80,236
Pa	rt l					
		than \$15,000 on Form 990-E			,,, -	
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
nue			(a) billyo	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c))
Revenue						
<u>"</u>	1	Gross revenue				
	_					
ses	2	Cash prizes				
Direct Expenses	_	No condition for a				
Ä	3	Noncash prizes				
ct	1	Rent/facility costs				
Ö	-	Rent/facility costs				
	5	Other direct expenses				
_	Ť	Canal an oot oxponess [ ] [ ] [ ] [ ]	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)	)	<b>&gt;</b>	
_	8	Net gaming income summary. Subtra	ct line 7 from line 1, col	umn (d)	<u> </u>	
9		nter the state(s) in which the organizat				
		the organization licensed to conduct g				Yes No
ŀ	o If	"No," explain:				
	_					
40		lore any of the organizations against	ioonooo royalaad ayaa	anded or termineted distrib	a the toy year?	V
10 8		Pere any of the organization's gaming I "Yes," explain:				Yes No
L		i co, expiairi.				
ł	•					

Sched	Tule G (Form 990 or 990-EZ) 2014
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue? Yes No
b	
С	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:
C	in res, enter name and address of the tillid party.
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year  \$ \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2014

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2014

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Part I General Information on Grants and 1 Does the organization maintain records to so			grants or assista	nce, the grantees	' eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the	omestic Or	ganizations and	Domestic Gov	ernments. Com			es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 2ND MILE MISSONS							
P.O. BOX 733 WINONA LAKE, IN 46590	260293304	501(C)(3) PUBLI	12,000.				GENERAL OPERATING
(2) ACHIEVA RESOURCES CORP. INC.			<u> </u>				
P.O. BOX 1252 RICHMOND, IN 47375-1252	351005528	501(C)(3) PUBLI	25,000.				ACHIEVA RESOURCES GU
(3) ALL SAINTS' EPISCOPAL CHURCH							
4550 N. HERMITAGE AVE. CHICAGO, IL 60640	362362361	RELIGIOUS ORGAN	120,000.				THE 1883 PROJECT
(4) ALL SOULS UNITARIAN CHURCH							
5805 E. 56TH ST.	350941103	RELIGIOUS ORGAN	6,000.				ANNUAL CAMPAIGN
(5) AMERICAN CIVIL LIBERTIES UNION OF INDIANA F							
1031 E. WASHINGTON ST.	237398358	501(C)(3) PUBLI	85,721.				EDUCATIONAL OUTREACH
(6) AMERICAN PIANISTS ASSOCIATION, INC.							
4603 CLARENDON RD., SUITE 030	310969640	501(C)(3) PUBLI	121,684.				CONCERTO CURRICULUM
(7) ANGIOMA ALLIANCE							
915 LAUREL ST. INDIANAPOLIS, IN 46203	020600697	501(C)(3) PUBLI	10,000.				TO SUPPORT THE INDIA
(8) ARCH, INC.							
818 LAFAYETTE ST. FORT WAYNE, IN 46802	351367895	501(C)(3) PUBLI	8,000.				MERCHANT HUXFORD HOU
(9) ART WITH A HEART							
2605 E. 25TH ST., STE 301	020570317	501(C)(3) PUBLI	51,700.				UNITY SUMMER PROGRAM
(10) ARTHRITIS FOUNDATION INDIANA CHAPTER, INC.							
615 N. ALABAMA ST., SUITE 430	350854247	501(C)(3) PUBLI	6,228.				CHARITABLE CONTRIBUT
(11) ASSOCIATION OF FUNDRAISING PROFESSIONALS -							
4000 W. 106TH ST., SUITE 160-234	200489943	501(C)(3) PUBLI	16,000.				2014 DISTRIBUTION
(12) AUDITORIUM THEATRE OF ROOSEVELT UNIVERSITY,							
50 E. CONGRESS PKWY. CHICAGO, IL 60605	363145476	501(C)(3) PUBLI	360,000.				2014 HANDS TOGETHER

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

Schedule I (Form 990) (2014)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDAT	ION INC					35-1793680	)
Part I General Information on Grants an	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate tl	he amount of the	grants or assista	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran	ts or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proce							
Part    Grants and Other Assistance to D	Omestic Or	ganizations and	Domestic Gov	vernments. Com	plete if the organiz	ration answered "Y	es" to Form 990.
Part IV, line 21, for any recipient t							
						T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BEN DAVIS CHRISTIAN CHURCH							
701 S. HIGH SCHOOL RD.	351012481	501(C)(3) PUBLI	9,000.				CHARITABLE CONTRIBUT
(2) BIG CAR							
615 N ALABAMA ST., STE. 119	113725157	501(C)(3) PUBLI	77,500.				DESIGN SERVICES FOR
(3) BLOOD: WATER MISSION							
P.O. BOX 60381 NASHVILLE, TN 37206	562483082	501(C)(3) PUBLI	7,500.				WINONA LAKE PROJECT
(4) BOCA HELPING HANDS							
1500 NW 1ST CT. BOCA RATON, FL 33432	311713631	501(C)(3) PUBLI	20,000.				HOME HEALTH AIDE JOI
(5) BOONE COUNTY SENIOR SERVICES							
515 CROWNPOINTE DR. LEBANON, IN 46052	351445498	501(C)(3) PUBLI	25,000.				SUPPORT FOR TRANSPOR
(6) BOOTH TARKINGTON CIVIC THEATRE							
3 CENTER GREEN, SUITE 200 CARMEL, IN 46032	350230360	501(C)(3) PUBLI	20,000.				SNEAKVIEW TOUR
(7) BOSMA INDUSTRIES FOR THE BLIND, INC.							
8020 ZIONSVILLE RD. INDIANAPOLIS, IN 46268	311246086	501(C)(3) PUBLI	32,000.				COMMUNITY BASED SERV
(8) BOYS & GIRLS CLUB OF MUNCIE							
1710 S. MADISON ST. MUNCIE, IN 47302	350869060	501(C)(3) PUBLI	55,000.				CO-LEARNING LAB FOR
(9) BOYS & GIRLS CLUBS OF INDIANAPOLIS							
3530 SOUTH KEYSTONE AVE., SUITE 200	350888754	501(C)(3) PUBLI	31,000.				SCHOLARSHIP FUNDS
(10) BREBEUF JESUIT PREPARATORY SCHOOL							
2801 W. 86TH ST.	351062640	501(C)(3) PUBLI	520,250.				CHARITABLE CONTRIBUT
(11) BROOKE'S PLACE FOR GRIEVING YOUNG PEOPLE, I							
50 E. 91ST ST., SUITE 103	352045122	501(C)(3) PUBLI	25,072.				CHARITABLE CONTRIBUT
(12) BUTLER UNIVERSITY							
4600 SUNSET AVE. INDIANAPOLIS, IN 46208	350867977	501(C)(3) PUBLI	80,500.				TERRY L. HUNSUCKER
2 Enter total number of section 501(c)(3) ar							
3 Enter total number of other organizations	listed in the li	ne 1 table				<u></u>	

JSA

1E1288 1 000

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

O

Department of the Treasury Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2014
Open to Public Inspection

OMB No. 1545-0047

me of the organization							Employer identification number		
CENTRAL INDIANA COMMUNITY FOUNDAT:	ION INC					35-1793680	35-1793680		
Part I General Information on Grants an	d Assistand	се							
1 Does the organization maintain records to s	ubstantiate t	he amount of the	grants or assista	nce, the grantees	s' eligibility for the grant	s or assistance, and			
the selection criteria used to award the grant	ts or assistan	ce?					X Yes No		
2 Describe in Part IV the organization's proceed									
Part II Grants and Other Assistance to D	omestic O	rganizations an	d Domestic Gov	vernments. Con	nplete if the organiz	ation answered "Y	es" to Form 990,		
Part IV, line 21, for any recipient the	hat received	d more than \$5,	000. Part II can I	be duplicated if	additional space is r	needed.			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) CAMP TECUMSEH YMCA									
12635 W. TECUMSEH BEND RD.	237331099	501(C)(3) PUBLI	199,789.				BARBARA KAMPEN CHAPE		
(2) CASTLETON UNITED METHODIST CHURCH									
7160 SHADELAND STATION	351149228	501(C)(3) PUBLI	18,000.				STILL WATERS ADULT D		
(3) CATHEDRAL ARTS, INC.									
32 E. WASHINGTON ST., SUITE 1320	237139746	501(C)(3) PUBLI	10,000.				INTERNATIONAL VIOLIN		
(4) CATHEDRAL HIGH SCHOOL									
5225 E. 56TH ST.	356254955	501(C)(3) PUBLI	303,013.				2014 DISTRIBUTION		
(5) CENTER FOR INTERFAITH COOPERATION									
1100 W. 42ND ST., SUITE 125	275336996	501(C)(3) PUBLI	10,000.				GLOBAL INDY SUPPORT		
(6) CENTRAL INDIANA LAND TRUST INC.									
1500 N. DELAWARE ST. INDIANAPOLIS, IN 46202	351816493	501(C)(3) PUBLI	119,000.				ACQUISITION AND GENE		
(7) CENTRAL INDIANA YOUTH FOR CHRIST									
P.O. BOX 68695 INDIANAPOLIS, IN 46268	350992753	501(C)(3) PUBLI	16,500.				GENERAL OPERATING FU		
(8) CHARLES A. TINDLEY ACCELERATED SCHOOL									
3960 MEADOWS DR. INDIANAPOLIS, IN 46205	352151971	501(C)(3) PUBLI	31,600.				ELEMENTARY MUSIC CUR		
(9) CHAUCIE'S PLACE									
4607 E. 106TH ST. CARMEL, IN 46033	352072683	501(C)(3) PUBLI	25,000.				PREVENTION PROGRAMS		
(10) CHICAGO COMMUNITY FOUNDATION									
225 N. MICHIGAN AVE., SUITE 2200	363432023	501(C)(3) PUBLI	90,000.				LGBT COMMUNITY FUND		
(11) CHICAGO HIGH SCHOOL FOR THE ARTS									
2714 W. AUGUSTA CHICAGO, IL 60622	300440226	501(C)(3) PUBLI	260,000.				GENERAL OPERATING SU		
(12) CHICAGO HUMANITIES FESTIVAL									
500 N. DEARBORN, SUITE 825	367148236	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU		
2 Enter total number of section 501(c)(3) an						▶			
3 Enter total number of other organizations I	listed in the li	ine 1 table							

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

Schedule I (Form 990) (2014)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury Internal Revenue Service

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2014
Open to Public Inspection

OMB No. 1545-0047

name of the organization						Employer identificat	
CENTRAL INDIANA COMMUNITY FOUNDAT:						35-1793680	)
Part I General Information on Grants an	d Assistand	е					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistan dures for mo	ce? nitoring the use o	f grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to De Part IV, line 21, for any recipient to							es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CHICAGO PUBLIC MEDIA							
NAVY PIER, 848 E. GRAND AVE.	363687394	501(C)(3) PUBLI	30,000.				CHARITABLE CONTRIBU
(2) CHILDREN IN THE SON							
P.O. BOX 99063 RALEIGH, NC 27624	571103876	501(C)(3) PUBLI	6,200.				GENERAL OPERATING S
(3) CHILDREN'S BUREAU, INC.							
1575 MARTIN LUTHER KING DR.	351061264	501(C)(3) PUBLI	300,000.				RACHEL GLICK COURAG
(4) CHRISTEL HOUSE, INTERNATIONAL							
10 W. MARKET ST., SUITE 1990	352051932	501(C)(3) PUBLI	13,500.				OUTSIDE OUR COMFORT
(5) CICOA AGING & IN-HOME SOLUTIONS							
4755 KINGSWAY DR., SUITE 200	351310387	501(C)(3) PUBLI	40,000.				GENERAL OPERATING S
(6) COBURN PLACE SAFE HAVEN							
604 E. 38TH ST. INDIANAPOLIS, IN 46205	371421922	501(C)(3) PUBLI	54,400.				HVAC PROGRAM
(7) COLUMBIA COLLEGE CHICAGO							
600 S. MICHIGAN AVE. CHICAGO, IL 60605	366112087	501(C)(3) PUBLI	40,000.				(MOCP) EMERGING ART
(8) COMMUNITY HEALTH NETWORK FOUNDATION							
7240 SHADELAND STATION, SUITE 125	510181688	501(C)(3) PUBLI	99,340.				SCHOOL SUICIDE PREV
(9) COMMUNITY HOME HEALTH SERVICES							
9894 E. 121ST ST. FISHERS, IN 46037	350953467	501(C)(3) PUBLI	14,327.				GENERAL OPERATING S
(10) CONCORD NEIGHBORHOOD CENTER							
1310 S. MERIDIAN ST. INDIANAPOLIS, IN 46225	350817149	501(C)(3) PUBLI	15,000.				GIRLS PROGRAMMING
(11) CONNECT2HELP							
3901 N. MERIDIAN ST., SUITE 300	311216792	501(C)(3) PUBLI	25,000.				SERVING CENTRAL INI
(12) CONNECTIONS MINISTRY							
5440 PORT HUDSON DR. BATON ROUGE, LA 70817	204778410	501(C)(3) PUBLI	20,000.				GARDERE YOUTH ALLIA
2 Enter total number of section 501(c)(3) an	ıd governmei	nt organizations lis	sted in the line 1 t	able			
3 Enter total number of other organizations	lietad in tha l	ina 1 tahla				_	

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

Schedule I (Form 990) (2014)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury
Internal Revenue Service

Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2014

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

CENTRAL INDIANA COMMUNITY FOUNDATI	LON INC					35-1793680	)
Part I General Information on Grants and	d Assistand	e					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	ts or assistan	ce?			eligibility for the gran		X Yes No
							/!! t- Г 000
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient tl							es" to Form 990,
Part IV, line 21, for any recipient in	nat received	i more man 45,0	Juu. Part ii Cari t	be duplicated if a	additional space is i	ieeueu.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CROWN HILL HERITAGE FOUNDATION, INC.							
700 W. 38TH ST. INDIANAPOLIS, IN 46208	311104060	501(C)(3) PUBLI	9,021.				2014 DISTRIBUTION
(2) CRU			-,				
P.O. BOX 628222 ORLANDO, FL 32862-8222	956006173	501(C)(3) PUBLI	9,600.				PROJECT #0437021 ANI
(3) DAMAR SERVICES, INC.							
6067 DECATUR BLVD INDIANAPOLIS, IN 46241	351168048	501(C)(3) PUBLI	25,000.				DAMAR ABUSE AND NEGI
(4) DANCE KALEIDOSCOPE			.,				
4603 CLARENDON RD., ROOM 32	310896177	501(C)(3) PUBLI	31,650.				GUEST CHOREOGRAPHERS
(5) DAY NURSERY ASSOCIATION OF INDIANAPOLIS, IN			,				
615 N. ALABAMA ST., SUITE 300	350888763	501(C)(3) PUBLI	282,550.				2014 DISTRIBUTION
(6) DELPHI PRESERVATION SOCIETY, INC.			·				
P.O. BOX 161 DELPHI, IN 46923-0161	351959004	501(C)(3) PUBLI	10,000.				OPERA HOUSE IN DELPI
(7) DENTAL LIFELINE NETWORK INDIANA							
6110 TECHNOLOGY CENTER DR., SUITE 100	846129064	501(C)(3) PUBLI	7,000.				INDIANA DONATED DENT
(8) DEPAUW UNIVERSITY							
2457 N. NEW JERSEY ST.	350869045	501(C)(3) PUBLI	30,000.				CHARITABLE CONTRIBUT
(9) DRESS FOR SUCCESS INDIANAPOLIS, INC.							
820 N. MERIDIAN ST. INDIANAPOLIS, IN 46204	352078412	501(C)(3) PUBLI	55,000.				SUITS FOR SUCCESS
(10) EAGLE CHURCH							
P.O. BOX 254 ZIONSVILLE, IN 46077	351952000	501(C)(3) PUBLI	200,100.				BOLD DREAMS FUND
(11) EDNA MARTIN CHRISTIAN CENTER							
2605 E 25TH ST. INDIANAPOLIS, IN 46218-0388	351072577	501(C)(3) PUBLI	71,391.				CENTER FOR WORKING I
(12) EFROYMSON CONTEMPORARY ARTS FELLOWSHIP							
2244 W. ARTHUR AVE. CHICAGO, IL 60645	351793680	501(C)(3) PUBLI	125,000.				EFROYMSON CONTEMPORA
2 Enter total number of section 501(c)(3) an							
3 Enter total number of other organizations I	isted in the li	ne 1 table	<u> </u>	<u> </u>		<u></u>	

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATE	ON INC					35-1793680	)
Part I General Information on Grants and	d Assistand	e					
1 Does the organization maintain records to s	ubstantiate tl	he amount of the	grants or assista	nce, the grantees	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proced	dures for mo	nitoring the use o	f grant funds in the	e United States.			
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the	omestic Or nat received	ganizations and I more than \$5,0	d <b>Domestic Gov</b> 000. Part II can b	vernments. Compe duplicated if a	plete if the organized ditional space is	cation answered "Y needed.	es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) EITELJORG MUSEUM OF AMERICAN INDIANS AND WE							
500 W. WASHINGTON ST.	311139447	501(C)(3) PUBLI	47,500.				PROJECT SILVER MOON
(2) EMMANUEL SCHOOL OF RELIGION							
ONE WALKER DR. JOHNSON CITY, TN 37601	620819352	501(C)(3) PUBLI	6,000.				GENERAL FUND
(3) EMPLOYINDY							
PNC CENTER SOUTH, 115 W. WASHINGTON ST., SU	351569069	501(C)(3) PUBLI	50,000.				HIRE UP INDY
(4) EPISCOPAL SERVICE CORPS							
65 E. HURON CHICAGO, IL 60611	237075487	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU
(5) ESKENAZI HEALTH FOUNDATION							
1001 W. 10TH ST. INDIANAPOLIS, IN 46202	311132066	501(C)(3) PUBLI	123,500.				EMBRACE PROGRAM
(6) EYE ON INDIA							
6642 MANOR DR. BURR RIDGE, IL 60527	454906347	501(C)(3) PUBLI	7,500.				2014 EYE ON INDIA FE
(7) FAIR HOUSING CENTER OF CENTRAL INDIANA							
615 N. ALABAMA ST., SUITE 426	453252296	501(C)(3) PUBLI	25,000.				CENTRAL IND ACCESSIE
(8) FALL CREEK GARDENS							
P.O. BOX 88321 INDIANAPOLIS, IN 46208	453783052	501(C)(3) PUBLI	97,250.				GENERAL OPERATING SU
(9) FELLOWSHIP MISSIONS							
P.O. BOX 382 WINONA LAKE, IN 46590	272518264	501(C)(3) PUBLI	30,000.				CAUSE & COMFORT DRIV
(10) FESTIVAL MUSIC SOCIETY OF INDIANA							
3646 BAY RD S. DR. INDIANAPOLIS, IN 46240	356068649	501(C)(3) PUBLI	65,744.				2014 DISTRIBUTION
(11) FIRST PRESBYTERIAN CHURCH							
9751 BONITA BEACH BONITA SPRINGS, FL 34135	591622501	RELIGIOUS ORGAN	28,000.				GENERAL FUND
(12) FLANNER HOUSE OF INDIANAPOLIS, INC.							
2424 DR. MARTIN LUTHER KING JR. ST.	350942628	501(C)(3) PUBLI	50,000.				CENTER FOR WORKING F
2 Enter total number of section 501(c)(3) an						▶	
3 Enter total number of other organizations I	isted in the li	ne 1 table	<u> </u>			<u></u>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form	990.				Scl	nedule I (Form 990) (2014)

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Department of the Treasury Internal Revenue Service

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2014
Open to Public Inspection

OMB No. 1545-0047

Name of the organization						Employer identificat	ion number		
CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	35-1793680		
Part I General Information on Grants and	d Assistanc	e				'			
1 Does the organization maintain records to su	ubstantiate tl	he amount of the	grants or assista	nce, the grantees	eligibility for the grant	ts or assistance, and			
the selection criteria used to award the grant	s or assistan	ce?					X Yes No		
2 Describe in Part IV the organization's proced									
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the	omestic Or nat received	ganizations and I more than \$5,0	d <b>Domestic Gov</b> 000. Part II can b	vernments. Compe duplicated if a	nplete if the organiz additional space is i	zation answered "Y needed.	es" to Form 990,		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) FLORENCE FULLER CHILD DEVELOPMENT CENTER, I									
200 NE 14TH ST. BOCA RATON, FL 33432	591312245	501(C)(3) PUBLI	50,000.				FAMILY PRESERVATION		
(2) FOREST MANOR MULTI-SERVICE CENTER									
5603 E. 38TH ST. INDIANAPOLIS, IN 46218	351420208	501(C)(3) PUBLI	15,000.				SISTERS STRIVING FO		
(3) FOUNTAINS OF HOPE INTERNATIONAL									
8731 AMERICANA BLVD, STE 210	270503531	501(C)(3) PUBLI	13,700.				CHARITABLE CONTRIBU		
(4) FREE METHODIST WORLD MISSIONS									
770 N. HIGH SCHOOL RD.	350877568	501(C)(3) PUBLI	6,050.				HUMAN TRAFFICKING G		
(5) FRIENDS OF HOLLIDAY PARK, INC.									
6363 SPRING MILL RD. INDIANAPOLIS, IN 46260	351816648	501(C)(3) PUBLI	10,000.				CHARITABLE CONTRIBU		
(6) FUND FOR HOOSIER EXCELLENCE, INC.									
P.O. BOX 97 INDIANAPOLIS, IN 46206	351579672	501(C)(3) PUBLI	25,000.				SCHOLARSHIP SUPPORT		
(7) GENNESARET FREE CLINIC									
615 N. ALABAMA ST., GROUND FLOOR, STE. B	351776518	501(C)(3) PUBLI	25,832.				CHARITABLE CONTRIBU		
(8) GIRL SCOUTS OF CENTRAL INDIANA, INC.									
2611 WATERFRONT PARKWAY E. DR., STE. 100	350876381	501(C)(3) PUBLI	10,000.				GIRL SCOUTS IN THE		
(9) GIRLS INCORPORATED OF JOHNSON COUNTY	_								
200 E. MADISON ST. FRANKLIN, IN 46131	310901598	501(C)(3) PUBLI	15,000.				OPERATING SUPPORT		
(10) GLEANERS FOOD BANK OF INDIANA, INC.	4								
3737 WALDEMERE AVE.	351483868	501(C)(3) PUBLI	152,270.				DONATION		
(11) GLOBAL PEACE INITIATIVES	-								
P.O. BOX 11593 INDIANAPOLIS, IN 46201	204019399	501(C)(3) PUBLI	30,000.				2014 GENERAL OPERAT		
(12) GOODMAN THEATRE	-								
2 Enter total number of section 501(c)(3) and	362896025	501(C)(3) PUBLI	130,000.				2014-2015 EDUCATION		

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Schedule I (Form 990) (2014)

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### **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Internal Revenue Service

2014

OMB No. 1545-0047

**Open to Public** Department of the Treasury Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization CENTRAL INDIANA COMMUNITY FOUNDATION INC 35-1793680 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant (e) Amount of nonor government if applicable grant cash assistance non-cash assistance or assistance (1) GOODWILL INDUSTRIES FOUNDATION OF CENTRAL I 1635 W. MICHIGAN ST. INDIANAPOLIS, IN 46222 237148440 501(C)(3) PUBLI 99,880 NURSE-FAMILY PARTNER (2) GOODWILL INDUSTRIES OF CENTRAL INDIANA, INC 1635 W. MICHIGAN ST. 350893506 501(C)(3) PUBLI 7,500 ANNUAL FUND (3) GRAMEEN AMERICA 1460 BROADWAY, 14TH FLOOR 208497991 501(C)(3) PUBLI 200,000 OPERATING SUPPORT (4) GREAT AMERICAN SONGBOOK FOUNDATION 1 CENTER GREEN CARMEL, IN 46032 260620716 501(C)(3) PUBLI 20,000. (5) GREATER INDIANAPOLIS CHAMBER OF COMMERCE FO 111 MONUMENT CIR., SUITE 1950 356017715 501(C)(3) PUBLI 20,000. THE ECONOMICS OF EAR (6) HABITAT FOR HUMANITY OF GREATER INDIANAPOLI 351715910 100,000 3135 N. MERIDIAN ST. INDIANAPOLIS, IN 46208 501(C)(3) PUBLI VETERAN'S BUILD

ONE HAMILTON COUNTY SQUARE, SUITE 311 356000151 LOCAL ELECTED 30,000 HAMILTON COUNTY VETE (10) HANCOCK COUNTY HISTORICAL SOCIETY 237309982 9,000 P.O. BOX 375 GREENFIELD, IN 46140 501(C)(3) PUBLI HANCOCK COUNTY JAIL (11) HANDI-CAPABLE HANDS, INC. 311000091 3215 E. THOMPSON RD. 501(C)(3) PUBLI 50,000 COLLABORATIVE PILOT (12) HARRISON CENTER FOR THE ARTS, INC. 1505 NORTH DELAWARE INDIANAPOLIS, IN 46202 010798626 501(C)(3) PUBLI CHARITABLE CONTRIBUT

25,000

25,000

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Enter total number of other organizations listed in the line 1 table

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

(7) HAMDARD CENTER FOR HEALTH & HUMAN SERVICES

(8) HAMILTON COUNTY AREA NEIGHBORHOOD DEVELOPME 347 S. 8TH ST., STE A NOBLESVILLE, IN 46060

228 E. LAKE ST., SUITE 300

(9) HAMILTON SUPERIOR COURT 3

Schedule I (Form 990) (2014)

GENERAL OPERATING SU

HELPING HAND

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501(C)(3) PUBLI

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

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OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATE						35-1793680	)
Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate tl	he amount of the	grants or assista	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proced	dures for mo	nitoring the use o	f grant funds in the	e United States.			
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) HARVESTERS REACHING THE NATIONS, INC.							
2001 W. PLANO PKWY., SUITE 3432	392017746	501(C)(3) PUBLI	103,000.				FUNDRAISING EXPENSES
(2) HAWTHORNE COMMUNITY CENTER							
2440 W. OHIO ST. INDIANAPOLIS, IN 46222	350874274	501(C)(3) PUBLI	114,412.				BUS TICKETS AND EARL
(3) HEALTH AND HOSPITAL CORPORATION OF MARION C							
3838 N. RURAL ST.	356005697	HOSPITAL	10,000.				FUTURE PROMISE: CARE
(4) HEARTLAND TRULY MOVING PICTURES							
1043 VIRGINIA AVE, SUITE 2	351832797	501(C)(3) PUBLI	90,000.				MINI FESTIVAL
(5) HERITAGE FUND OF BARTHOLOMEW COUNTY							
538 FRANKLIN ST. COLUMBUS, IN 47202-1547	351343903	501(C)(3) PUBLI	54,500.				2016 COLUMBUS DESIGN
(6) HOOSIER ENVIRONMENTAL COUNCIL							
3951 N. MERIDIAN ST., SUITE 100	351576694	501(C)(3) PUBLI	28,000.				OPERATING SUPPORT
(7) HORIZON HOUSE							
1033 E. WASHINGTON ST.	351759503	501(C)(3) PUBLI	26,000.				SENIOR NEIGHBOR SERV
(8) ILLINOIS VALLEY ANIMAL RESCUE							
P.O. BOX 284 PERU, IL 61354	364301632	501(C)(3) PUBLI	10,000.				SPAY/NEUTER AND PET
(9) IMMIGRANT WELCOME CENTER							
2236 E. 10TH ST.	203222424	501(C)(3) PUBLI	102,787.				2014 DISTRIBUTION
(10) INDIANA 211 PARTNERSHIP, INC.							
3901 N. MERIDIAN ST., SUITE 9	352141347	501(C)(3) PUBLI	100,000.				TRANSITION FOR SUSTA
(11) INDIANA ASSOCIATION FOR COMMUNITY ECONOMIC							
202 E. MARKET ST., THE PLATFORM	351695379	501(C)(3) PUBLI	80,000.				ASSETS & OPPORTUNITY
(12) INDIANA CANINE ASSISTANT NETWORK, INC.							
5610 CRAWFORDSVILLE RD., SUITE 2101	352144155	501(C)(3) PUBLI	9,500.				CHARITABLE CONTRIBUT
2 Enter total number of section 501(c)(3) an							
3 Enter total number of other organizations I	isted in the li	ne 1 table				<b>&gt;</b>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form	990.				Sci	hedule I (Form 990) (2014)

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Does the organization maintain records to s	substantiate tl	ne amount of the	grants or assistar	nce, the grantees	' eligibility for the gran	s or assistance, and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to I	Domestic Or	ganizations and	d Domestic Gov	ernments. Com	plete if the organiz	ation answered "Y	es" to Form 990.
Part IV, line 21, for any recipient	that received	I more than \$5,0	000. Part II can b	e duplicated if a	additional space is	needed.	
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) INDIANA HUMANITIES							
1500 N. DELAWARE ST.	351344382	501(C)(3) PUBLI	20,000.				NOVEL CONVERSATIONS
(2) INDIANA LANDMARKS							
1201 CENTRAL AVE. INDIANAPOLIS, IN 46202	351162873	501(C)(3) PUBLI	78,000.				CHARITABLE CONTRIBUT
(3) INDIANA LATINO INSTITUTE							
401 W. MICHIGAN ST., #100	260036285	501(C)(3) PUBLI	88,348.				SCHOLARSHIP SUPPORT
(4) INDIANA REPERTORY THEATRE, INC.							
140 W. WASHINGTON ST.	351186290	501(C)(3) PUBLI	87,435.				2013/2014 ANNUAL FUR
(5) INDIANA UNIVERSITY FOUNDATION							
340 W. MICHIGAN ST. INDIANAPOLIS, IN 46202	356018940	501(C)(3) PUBLI	124,037.				OSTEOSARCOMA RESEARC
(6) INDIANAFIRST							
P.O. BOX 147 HUNTINGTON, IN 46750	454639053	501(C)(3) PUBLI	10,000.				OPERATING SUPPORT
(7) INDIANAPOLIS ART CENTER							
820 E. 67TH ST. INDIANAPOLIS, IN 46220	351088735	501(C)(3) PUBLI	171,310.				ART REACH
(8) INDIANAPOLIS CHAMBER ORCHESTRA							
4603 CLARENDON RD., SUITE 36	311132072	501(C)(3) PUBLI	91,224.				2014 DISTRIBUTION
(9) INDIANAPOLIS CHILDREN'S CHOIR							
4600 SUNSET AVE. INDIANAPOLIS, IN 46208	351690755	501(C)(3) PUBLI	15,000.				GENERAL OPERATING ST
10) INDIANAPOLIS COLTS FOUNDATION							
7001 W. 56TH ST.	371451195	501(C)(3) PUBLI	18,300.				2014 CHUCKSTRONG TA
11) INDIANAPOLIS CULTURAL TRAIL, INC.							
202 E. MARKET ST INDIANAPOLIS, IN 46204	263831457	501(C)(3) PUBLI	125,000.				BIKESHARE PROGRAM
12) INDIANAPOLIS MUSEUM OF ART							
4000 N. MICHIGAN RD.	350867955	501(C)(3) PUBLI	1,015,577.				GENERAL OPERATING ST

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Schedule I (Form 990) (2014)

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Part I General Information on Grants and	d Assistanc	e					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistan	ce?	- 				X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the	omestic Or nat received	rganizations and d more than \$5,0	d Domestic Gov 000. Part II can b	vernments. Compe duplicated if a	plete if the organiz additional space is r	ation answered "Y needed.	es" to Form 990,
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(1) INDIANAPOLIS MUSEUM OF CONTEMPORARY ART							
1043 VIRGINIA AVE., SUITE 5	352155600	501(C)(3) PUBLI	65,000.				CAPACITY BUILDING CO
(2) INDIANAPOLIS PARKS FOUNDATION							
615 N. ALABAMA ST., SUITE 119	351860468	501(C)(3) PUBLI	123,198.				SENIORS ON THE MOVE
(3) INDIANAPOLIS PUBLIC SCHOOLS							
120 E. WALNUT ST. INDIANAPOLIS, IN 46204	356002486	EDUCATIONAL ORG	134,768.				PRESCHOOL #103
(4) INDIANAPOLIS SCHOOL OF BALLET							
502 N. CAPITOL AVE., SUITE B	342066059	501(C)(3) PUBLI	100,000.				GENERAL OPERATING SU
(5) INDIANAPOLIS SYMPHONIC CHOIR							
4600 SUNSET AVE. INDIANAPOLIS, IN 46208	356035494	501(C)(3) PUBLI	10,500.				TIMELESS IN SONG
(6) INDIANAPOLIS SYMPHONY ORCHESTRA							
32 E. WASHINGTON ST., SUITE 600	350998627	501(C)(3) PUBLI	234,765.				GENERAL OPERATING ST
(7) INDIANAPOLIS ZOOLOGICAL SOCIETY, INC.							
1200 W. WASHINGTON ST.	351074747	501(C)(3) PUBLI	10,500.				CAMPAIGN FOR CONSERV
(8) INDY READS							
LIBRARY SERVICES CENTER, 2450 N. MERIDIAN S	311227489	501(C)(3) PUBLI	50,000.				INDY WRITES BOOK
(9) INDYBAROQUE MUSIC, INC.							
401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204	352107488	501(C)(3) PUBLI	17,487.				2014 DISTRIBUTION
(10) INSTITUTE FOR AFFORDABLE TRANSPORTATION							
5868 E. 71ST. ST., SUITE E-199	352133517	501(C)(3) PUBLI	12,000.				PURCHASE OF BUV INVI
(11) INTEGRATED COMMUNITY DEVELOPMENT INTERNATIO							
P.O. BOX 247 WINONA LAKE, IN 46590	320112278	501(C)(3) PUBLI	6,000.				GENERAL OPERATING ST
(12) INTERCESSION GROUP, INC.							
1037 MARINER DR. WARSAW, IN 46582	451607122	501(C)(3) PUBLI	50,000.				GENERAL FUND
2 Enter total number of section 501(c)(3) and	d governmei	nt organizations li	sted in the line 1 t	able			
3 Enter total number of other organizations I	isted in the I	ine 1 table					

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Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) INTERLOCHEN CENTER FOR THE ARTS							
P.O. BOX 199 INTERLOCHEN, MI 49643	381689022	501(C)(3) PUBLI	25,000.				TARKINGTON SCHOLAR
(2) INTERNATIONAL CRYPTOZOOLOGY MUSEUM							
11 AVON ST. PORTLAND, ME 04101	453598429	501(C)(3) PUBLI	10,000.				MUSEUM ENHANCEMENTS
(3) IRVINGTON PRESBYTERIAN CHURCH							
55 JOHNSON AVE. INDIANAPOLIS, IN 46219	350868021	501(C)(3) PUBLI	26,994.				2014 DISTRIBUTION
(4) IVY TECH FOUNDATION							
50 W. FALL CREEK PKWY. N. DR.	237073977	501(C)(3) PUBLI	32,000.				IVY TECH AUTOMOTIVE
(5) JEFFERSONVILLE MAIN STREET, INC.							
P.O. BOX 1474 JEFFERSONVILLE, IN 47130	311240279	501(C)(3) PUBLI	10,000.				THE PEARL STREET PRO
(6) JEWISH FEDERATION OF GREATER INDIANAPOLIS							
6705 HOOVER RD. INDIANAPOLIS, IN 46260-4120	350888017	501(C)(3) PUBLI	100,000.				ANNUAL CAMPAIGN SUP
(7) JOHN H. BONER COMMUNITY CENTER							
2236 E. 10TH ST.	237204495	501(C)(3) PUBLI	50,000.				CENTER FOR WORKING I
(8) JOHN MICHAEL KOHLER ARTS CENTER							
608 NEW YORK AVE. SHEBOYGAN, WI 53081	391085180	501(C)(3) PUBLI	10,000.				THIS MUST BE THE PLA
(9) JOY'S HOUSE							
2028 E. BROAD RIPPLE AVE.	352083290	501(C)(3) PUBLI	25,000.				JOY'S HOUSE UINDY
(10) JUNIOR ACHIEVEMENT OF CENTRAL INDIANA, INC.							
9449 PRIORITY WAY W DR.	351003695	501(C)(3) PUBLI	25,000.				CHARITABLE CONTRIBUT
(11) KEEP INDIANAPOLIS BEAUTIFUL, INC.							
1029 FLETCHER AVE., SUITE 100	311005792	501(C)(3) PUBLI	440,251.				GREEN ROOF PROJECT
(12) LEGACY FOUNDATION, INC.							
1000 E. 80TH PL., SUITE 402 NORTH	351872803	501(C)(3) PUBLI	25,000.				SHIFTING SANDS DOCUM
2 Enter total number of section 501(c)(3) and							
3 Enter total number of other organizations I	isted in the li	ne 1 table	<u> </u>	<u> </u>	<u> </u>	<u></u> . ▶	

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

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OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

Part I General Information on Grants and		` <u> </u>				35-1793680	)
1 Does the organization maintain records to si			grante or accieta	nce the grantees	' aligibility for the grap	to or acciptance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced							<u> </u>
					1 . 16.1	1.00	
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,
Part IV, line 21, for any recipient in	ial received	ı more man şə,	JUU. Part il Carri	be duplicated if a	additional space is	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEGACY FUND, INC.							
515 EAST MAIN STREET, SUITE 100	200900981	501(C)(3) PUBLI	16,500.				CHARITABLE CONTRIBUT
(2) LITTLE RED DOOR CANCER AGENCY							
1801 N. MERIDIAN ST. INDIANAPOLIS, IN 46202	350914096	501(C)(3) PUBLI	65,000.				SENIOR RIDES OF HOPE
(3) LITTLE SISTERS OF THE POOR OF INDIANAPOLIS,							
ST. AUGUSTINE HOME, 2345 W. 86TH ST.	351007734	RELIGIOUS ORGAN	10,000.				GENERAL OPERATING SU
(4) LOCAL INITIATIVES SUPPORT CORPORATION							
202 E. MARKET ST., THE PLATFORM	133030229	501(C)(3) PUBLI	75,000.				CENTER FOR WORKING F
(5) LOCKPORT MENNONITE CHURCH							
9269 COUNTY RD. 21 N STRYKER, OH 43557	341096720	RELIGIOUS ORGAN	19,000.				CHARITABLE CONTRIBUT
(6) LOOKINGGLASS THEATRE COMPANY							
JOHN HANCOCK CENTER, 875 N. MICHIGAN AVE.,	363653114	501(C)(3) PUBLI	15,000.				YOUTH SCHOLARSHIPS F
(7) LOST CREEK GROVE RESTORATION & PRESERVATION							
P.O. BOX 3507 TERRE HAUTE, IN 47803	320130405	501(C)(3) PUBLI	15,000.				LOST CREEK GROVE LAW
(8) LOYOLA ACADEMY							
1100 LARAMIE AVE. WILMETTE, IL 60091-1089	362367981	501(C)(3) PUBLI	40,000.				O'SHAUGHNESSY PROGRA
(9) MAPLETON-FALL CREEK DEVELOPMENT CORPORATION							
130 E. 30TH ST. INDIANAPOLIS, IN 46205	351654999	501(C)(3) PUBLI	90,450.				SPIDER GATEWAY PROJE
(10) MARIAN UNIVERSITY							
3200 COLD SPRING RD.	350868175	501(C)(3) PUBLI	21,000.				CYCLING PROGRAM
(11) MARION COUNTY COMMISSION ON YOUTH							
3901 N. MERIDIAN ST., SUITE 201	351900516	501(C)(3) PUBLI	20,000.				PROJECT UNLIMITED PO
(12) MARY RIGG NEIGHBORHOOD CENTER							
1920 W. MORRIS ST. INDIANAPOLIS, IN 46221	350868954	501(C)(3) PUBLI	52,000.				STREET TEAMS
2 Enter total number of section 501(c)(3) an	d governmei	nt organizations li	sted in the line 1 t	able		▶	
3 Enter total number of other organizations I	isted in the l	ine 1 table				<u> </u>	

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1 Does the organization maintain records to su the selection criteria used to award the grant	s or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proced	dures for mo	nitoring the use o	f grant funds in the	e United States.			
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the	omestic Or nat received	rganizations and d more than \$5,0	d <b>Domestic Gov</b> 000. Part II can b	vernments. Compe duplicated if a	nplete if the organiz additional space is i	ration answered "Y needed.	es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MCGIVNEY HEALTH CARE CENTER							
2907 E. 136TH ST. CARMEL, IN 46033	352139972	501(C)(3) PUBLI	12,640.				POINT OF CARE KIOSKS
(2) MEALS ON WHEELS OF CENTRAL INDIANA							
P.O. BOX 40969 INDIANAPOLIS, IN 46240-0969	351182075	501(C)(3) PUBLI	25,000.				HEAD START NUTRITION
(3) MEALS ON WHEELS OF HAMILTON COUNTY							
395 WESTFIELD RD.	351344488	501(C)(3) PUBLI	20,541.				MEAL PROGRAM
(4) MEALS ON WHEELS OF HANCOCK COUNTY							
1133 W. MAIN ST., SUITE C	352117913	501(C)(3) PUBLI	8,500.				SUPPORT OUR NEED TO
(5) MIDWEST ACADEMY OF INDIANA							
801 CONGRESIONAL BLVD, SUITE 600	351890348	501(C)(3) PUBLI	20,000.				CURRICULUM DEVELOPME
(6) MILAN 54, INC.							
203 W. CARR ST. MILAN, IN 47031	352112183	501(C)(3) PUBLI	12,000.				VIDEO AND AUDIO DOCU
(7) milligan college							
INSTITUTIONAL ADVANCEMENT	620535755	501(C)(3) PUBLI	33,000.				SCHOLARSHIP SUPPORT
(8) MONTPELIER HISTORIC PRESERVATION ASSOCIATIO							
214 N. WASHINGTON ST. MONTPELIER, IN 47359	200724330	501(C)(3) PUBLI	8,000.				HISTORIC CHURCH BUIL
(9) MUSEUM OF CONTEMPORARY ART							
220 E. CHICAGO AVE. CHICAGO, IL 60611	366154098	501(C)(3) PUBLI	925,000.				MCA ANNUAL FUND
(10) MUSEUM OF SCIENCE AND INDUSTRY							
5700 S. LAKE SHORE DR.	362167797	501(C)(3) PUBLI	12,500.				ANNUAL FUND FOR GENE
(11) Naples Children & Education Foundation							
6200 SHIRLEY ST., SUITE 206	651001650	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU
(12) NEIGHBORHOOD CHRISTIAN LEGAL CLINIC							
3333 N. MERIDIAN ST., STE. 201	351916572	501(C)(3) PUBLI	7,998.				2014 DISTRIBUTION

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Department of the Treasury
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Name of the organization

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2014

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Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATI	TRAL INDIANA COMMUNITY FOUNDATION INC						35-1793680			
Part I General Information on Grants and	d Assistanc	e				<u>.</u>				
1 Does the organization maintain records to su	ubstantiate t	he amount of the	grants or assistar	nce, the grantees	eligibility for the grant	ts or assistance, and				
the selection criteria used to award the grant	s or assistan	ce?					X Yes No			
2 Describe in Part IV the organization's proced	dures for mo	nitoring the use o	of grant funds in the	United States.						
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" to Form 990,			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
(1) NEW HARMONY PROJECT										
P.O. BOX 441062 INDIANAPOLIS, IN 46244-1062	351728624	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU			
(2) NEW PRAIRIE HIGH SCHOOL										
5333 N. COUGAR RD. NEW CARLISLE, IN 46552	351090941	EDUCATIONAL ORG	7,511.				NEW PRAIRIE BUILDING			
(3) NEWSEUM, INC.										
555 PENNSYLVANIA AVE. NW	203985447	501(C)(3) PUBLI	200,000.				GREAT BOOKS GALLERY			
(4) OASIS INDIANAPOLIS										
10800 E. WASHINGTON ST.	431830354	501(C)(3) PUBLI	25,000.				PEERS FOR PRODUCTIVE			
(5) ONE ACCORD INC., KIDS ALLEY										
PMB 194, 283-B, EGG HARBOR RD.	223636813	501(C)(3) PUBLI	25,000.				GENERAL OPERATING SU			
(6) OPERA HOUSE ARTS										
P.O. BOX 56 STONINGTON, ME 04681	010526734	501(C)(3) PUBLI	11,000.				CAPITAL CAMPAIGN			
(7) ORCHARD PARK PRESBYTERIAN CHURCH										
1605 E. 106TH ST. INDIANAPOLIS, IN 46280	236393377	RELIGIOUS ORGAN	12,000.				CHARITABLE CONTRIBUT			
(8) OUTREACH, INC.										
2822 E. NEW YORK ST. INDIANAPOLIS, IN 46201	351989358	501(C)(3) PUBLI	5,500.				GENERAL OPERATING SU			
(9) OUTSIDE THE BOX, INC.										
3940 E. 56TH ST. INDIANAPOLIS, IN 46220	412261668	501(C)(3) PUBLI	25,000.				OPERATING SUPPORT			
(10) PARK TUDOR SCHOOL										
7200 N. COLLEGE AVE. INDIANAPOLIS, IN 46240	350909976	501(C)(3) PUBLI	58,500.				ATHLETIC PROGRAM			
(11) PARK TUDOR YOUNG LIFE										
4631 LISBORN DR. CARMEL, IN 46033	840385934	501(C)(3) PUBLI	7,500.				GENERAL OPERATING SU			
(12) PAWS AND THINK										
320 N MERIDIAN, STE 825	352153710	501(C)(3) PUBLI	28,073.				CHARITABLE CONTRIBUT			

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CENTRAL INDIANA COMMUNITY FOUNDAT	ION INC					35-1793680	)
Part I General Information on Grants an	d Assistanc	e					
1 Does the organization maintain records to s	ubstantiate t	he amount of the	grants or assista	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran	ts or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to Deart IV, line 21, for any recipient to							es" to Form 990,
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) PEACE LEARNING CENTER							
6040 DELONG RD., EAGLE CREEK PARK	352067284	501(C)(3) PUBLI	40,000.				CREATING MORE PEACEF
(2) perez art museum miami							
1103 BISCAYNE BLVD. MIAMI, FL 33132	592048869	501(C)(3) PUBLI	250,000.				CAPITAL CAMPAIGN SUP
(3) PERRY SENIOR CITIZENS SERVICES, INC.							
6901 DERBYSHIRE RD. INDIANAPOLIS, IN 46227	351416248	501(C)(3) PUBLI	20,000.				KEEPING THEM CONNECT
(4) PHILMONT STAFF ASSOCIATION							
PHILMONT SCOUT RANCH, 17 DEER RUN RD.	237360180	501(C)(3) PUBLI	7,966.				DEVELOP PRODUCTIVE C
(5) PHOENIX THEATRE, INC.							
749 N. PARK AVE. INDIANAPOLIS, IN 46202	311069575	501(C)(3) PUBLI	13,514.				CHARITABLE CONTRIBUT
(6) PINE RIDGE BIBLE CHURCH							
280 S. RAY QUINCY RD. QUINCY, MI 49082	382515062	RELIGIOUS ORGAN	9,000.				CHARITABLE CONTRIBUT
(7) PLANNED PARENTHOOD OF INDIANA AND KENTUCKY							
200 S. MERIDIAN ST., STE 400	350874276	501(C)(3) PUBLI	84,926.				CHARITABLE CONTRIBUT
(8) PORTER COUNTY BUILDING TRADES CORP. INC.							
1005 N. FRANKLIN ST. VALAPARAISO, IN 46385	237425923	501(C)(3) PUBLI	7,500.				GRAND TRUNK DEPOT
(9) PRO(ACT) COMMUNITY PARTNERSHIP INC.							
6832 BRENDON WAY N. DR.	273951990	501(C)(3) PUBLI	15,000.				GENERAL OPERATING SU
(10) PROJECT HOME INDY							
PO BOX 683 INDIANAPOLIS, IN 46206	205045345	501(C)(3) PUBLI	17,500.				GENERAL OPERATING SU
(11) PURDUE FOUNDATION							
DEVELOPMENT OFFICE, 403 W. WOOD ST.	310958507	501(C)(3) PUBLI	25,500.				PMO PURDUE VARSITY G
(12) REBUILDING TOGETHER INDIANAPOLIS							
414 N. COLLEGE AVE.	352099908	501(C)(3) PUBLI	25,000.				SAFE AT HOME
2 Enter total number of section 501(c)(3) ar							
3 Enter total number of other organizations	listed in the li	ne 1 table				<u></u>	

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**Employer identification number** Name of the organization CENTRAL INDIANA COMMUNITY FOUNDATION INC 35-1793680 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant (e) Amount of nonor government if applicable grant cash assistance non-cash assistance or assistance (1) RECYCLEFORCE 1125 BROOKSIDE AVE., SUITE D12 141892402 501(C)(3) PUBLI 2014 AMERICA RECYCLE 120,000 (2) REMEMBRANCES HOLOCAUST COALITION LIMITED 12707 STANWICH PL. CARMEL, IN 46033 463471514 501(C)(3) PUBLI 44,000 BALLET IN MEMORY OF (3) RICHMOND ART MUSEUM 350 HUB ETCHISON PKWY 356005040 20,000. 501(C)(3) PUBLI 2015 WINTER ICE FEST (4) RIVOLI CENTER FOR THE PERFORMING ARTS INC P.O. BOX 44091 INDIANAPOLIS, IN 46244 010805318 501(C)(3) PUBLI 10,000. (5) ROOSEVELT UNIVERSITY 362167854 430 S. MICHIGAN AVE. CHICAGO, IL 60605 501(C)(3) PUBLI 20,000. 2015 BLACK MALE LEAD (6) SCHOOL ON WHEELS <u>55</u>,000. 2605 E. 62ND ST., SUITE 2005 352151003 501(C)(3) PUBLI FUNDING NEEDS (7) SECOND HELPINGS, INC. 351484281 THE EUGENE AND MARILYN GLICK CENTER, 1121 S 501(C)(3) PUBL: 100,000 GENERAL OPERATING SU (8) SHEPHERD COMMUNITY INC 351765846 4107 E. WASHINGTON ST. 501(C)(3) PUBL: 5,500 SPORTS PROGRAMS AT S (9) SIERRA CLUB FOUNDATION 85 SECOND ST., SUITE 750 946069890 501(C)(3) PUBL: 1,250,000 ROBERT H. MCKINNEY G (10) SOCIEDAD AMIGOS DE COLUMBIA, INC. (SADCO) 351624409 SCHOLARSHIP SUPPORT P.O. BOX 1141 CARMEL, IN 46082 501(C)(3) PUBLI 43,269 (11) SOUTH CENTRAL COMMUNITY ACTION PROGRAM 1500 W. 15TH ST. BLOOMINGTON, IN 47404 356050163 501(C)(3) PUBLI 25,000 GROWING OPPORTUNITIE (12) SOUTHEAST COMMUNITY SERVICES, INC. 901 S. SHELBY ST. INDIANAPOLIS, IN 46203 351318068 501(C)(3) PUBLI MOVING FORWARD PROGR Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2014)

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the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D							es" to Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5,	000. Part II can b	e duplicated if a	additional space is	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTHEAST NEIGHBORHOOD DEVELOPMENT, INC.							
1035 SANDERS ST., STE 118	351557200	501(C)(3) PUBLI	121,000.				PROSPECT FALLS PLAZA
(2) SPANISH WORLD MINISTRIES							
P.O. BOX 542 WINONA LAKE, IN 46590	351057536	501(C)(3) PUBLI	6,000.				GENERAL OPERATING SU
(3) ST. MARY'S CHILD CENTER							
901 DR. MARTIN LUTHER KING JR. ST.	530196617	501(C)(3) PUBLI	74,900.				TUITION ASSISTANCE/S
(4) ST. PAUL HERMITAGE							
501 N. 17TH AVE. BEECH GROVE, IN 46107	462767916	RELIGIOUS ORGAN	100,000.				MEMORY CARE PROGRAM
(5) ST. PAUL'S EPISCOPAL CHURCH							
301 S.E. FIRST ST. EVANSVILLE, IN 47713	351079324	RELIGIOUS ORGAN	25,000.				RENOVATION OF CHURCH
(6) ST. VINCENT FOUNDATION							
8402 HARCOURT RD., #210	356088862	501(C)(3) PUBLI	50,500.				ST. VINCENT HOPICE
(7) STARFISH INITIATIVE							
814 N. DELAWARE ST. INDIANAPOLIS, IN 46204	562442758	501(C)(3) PUBLI	11,500.				CHARITABLE CONTRIBUT
(8) TECHPOINT FOUNDATION FOR YOUTH							
DEVELOPERTOWN, STE. #150, 5255 WINTHROP AVE	352155455	501(C)(3) PUBLI	120,000.				TPF4Y 2014 OPERATING
(9) THE ATHENAEUM FOUNDATION, INC.							
401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204	351834667	501(C)(3) PUBLI	15,000.				ADA-ACCESSIBLE WALKW
(10) THE CABARET							
121 MONUMENT CIR., SUITE 516	311225154	501(C)(3) PUBLI	155,554.				2014 DISTRIBUTION
(11) THE CENTER FOR THE PERFORMING ARTS							
355 W. CITY CENTER DR. CARMEL, IN 46032	203901164	501(C)(3) PUBLI	142,857.				GENERAL OPERATING FU
(12) THE FIELD MUSEUM							
1400 S. LAKE SHORE DR.	362167011	501(C)(3) PUBLI	100,500.				CHAIRMAN'S CIRCLE SU

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Department of the Treasury Internal Revenue Service

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Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDAT	LON INC					35-1793680	)
Part I General Information on Grants and	d Assistand	e					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	ts or assistan	ce?			eligibility for the gran		X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to	Oomestic Or hat received	ganizations and more than \$5,0	<b>d Domestic Gov</b> 000. Part II can b	vernments. Compose duplicated if a	plete if the organiz additional space is	ation answered "Y needed.	es" to Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE SOCIAL OF GREENWOOD							
550 POLK AVE. GREENWOOD, IN 46143	351476552	501(C)(3) PUBLI	25,000.				7 DIMENSIONS OF WELL
(2) THE VILLAGE COOPERATIVE INC.			.,				
4619 N. PARK AVE. INDIANAPOLIS, IN 46205	264098400	501(C)(3) PUBLI	12,000.				NEW PLASTICS RECYCLI
(3) TRUSTED MENTORS							
872 VIRGINIA AVE. INDIANAPOLIS, IN 46203	262661971	501(C)(3) PUBLI	85,000.				OPERATING SUPPORT
(4) U.S. NAVAL ACADEMY FOUNDATION							
291 WOOD RD., BEACH HALL	237003516	501(C)(3) PUBLI	1,000,000.				SEMESTER ABROAD PROG
(5) UNION COLLEGE							
310 COLLEGE ST., CAMPUS BOX CPO D 004	610461768	501(C)(3) PUBLI	10,000.				EDNA MANN SCHOOL OF
(6) UNITED WAY OF CENTRAL INDIANA							
3901 N. MERIDIAN ST.	351007590	501(C)(3) PUBLI	585,032.				THE TOCQUEVILLE SOCI
(7) UNIVERSITY OF CHICAGO SMART MUSEUM OF ART							
UNIVERSITY OF CHICAGO, 5550 S. GREENWOOD AV	362177139	501(C)(3) PUBLI	30,000.				HOW TO MAKE A SMART
(8) UNIVERSITY OF EVANSVILLE							
1800 LINCOLN AVE. EVANSVILLE, IN 47722	350868074	501(C)(3) PUBLI	18,000.				EMERGING CONTEMPORAR
(9) UNIVERSITY OF ILLINOIS FOUNDATION							
UIC COLLEGE OF MEDICINE, 1747 W. ROOSEVELT	376006007	501(C)(3) PUBLI	25,000.				CHICAGO DIABETES PRO
(10) UNIVERSITY OF SOUTHERN INDIANA FOUNDATION							
8600 UNIVERSITY BLVD. EVANSVILLE, IN 47712	237042320	501(C)(3) PUBLI	45,100.				HISTORIC NEW HARMONY
(11) UNLIMITED POTENTIAL INC.							
P.O. BOX 1355 WARSAW, IN 46581-1355	311014369	501(C)(3) PUBLI	7,000.				GENERAL OPERATING SU
(12) UPPER WHITE RIVER WATERSHED ALLIANCE							
P.O. BOX 2065 INDIANAPOLIS, IN 46206-2065	352076148	501(C)(3) PUBLI	15,000.				CLEAR CHOICES CLEAN
2 Enter total number of section 501(c)(3) an							
3 Enter total number of other organizations I	isted in the li	ne 1 table				<u></u> ▶	

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2014

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDAT	TRAL INDIANA COMMUNITY FOUNDATION INC						
Part I General Information on Grants ar	d Assistanc	e				'	
Does the organization maintain records to s	ubstantiate tl	ne amount of the	grants or assistar	nce, the grantees	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to I Part IV, line 21, for any recipient							es" to Form 990,
						I	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) VILLAGE OF MERICI							
5707 LAWTON LOOP EAST DR.	432104075	501(C)(3) PUBLI	16,520.				PURCHASE OF A VEHIC
(2) VSA INDIANA, INC.							
1505 N. DELAWARE ST., SUITE 100	351529183	501(C)(3) PUBLI	55,072.				CHARITABLE CONTRIBUT
(3) WARSAW COMMUNITY CHURCH							
103 ENTERPRISE DR. WARSAW, IN 46580	351909524	501(C)(3) PUBLI	6,000.				GENERAL OPERATING ST
(4) WASHINGTON IRVING ELEMENTARY SCHOOL IPS #14							
1250 EAST MARKET ST. INDIANAPOLIS, IN 46202	356002486	EDUCATIONAL ORG	5,285.				PROJECT LEAD THE WAY
(5) WATER FOR GOOD							
P.O. BOX 247 WINONA LAKE, IN 46590	320112278	501(C)(3) PUBLI	56,000.				GENERAL OPERATING ST
(6) WEST INDIANAPOLIS DEVELOPMENT CORP.							
1211 S. HIATT ST	351886746	501(C)(3) PUBLI	15,475.				HOLIDAY TREE LIGHTIN
(7) WFYI PUBLIC MEDIA							
1630 N. MERIDIAN ST., SUITE 2105	351147600	501(C)(3) PUBLI	49,892.				AMPLIFY THE VOICES (
(8) WHEELER MISSION MINISTRIES							
205 E. NEW YORK ST. INDIANAPOLIS, IN 46204	350888771	501(C)(3) PUBLI	17,500.				CAMP AT HEBRON
(9) WILBERFORCE UNIVERSITY							
1055 N. BICKETT RD.	310604719	501(C)(3) PUBLI	10,000.				AFRICAN-AMERICAN/IS
10) WILHELM REICH INFANT TRUST							
ORGONON, DODGE POND RD.; P.O. BOX 687	010485254	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU
11) WILLARD GAMBOLD PREPARATORY HIGH SCHOOL							
3725 KIEL AVE. INDIANAPOLIS, IN 46224	356002486	EDUCATIONAL ORG	25,000.				WEEK WITHOUT WALLS
12) WILLOW CREEK ASSOCIATION							
P.O. BOX 3188 BARRINGTON, IL 60011-3188	363799040	501(C)(3) PUBLI	25,000.				GLOBAL LEADERSHIP ST

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

Schedule I (Form 990) (2014)

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Ils in the United States
" to Form 990, Part IV, line 21 or 22.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

(2) YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA ST., SUITE 200 350868211 5 (3) YOUNG ACTORS THEATRE 401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204 351556468 5 (4) YOUNG AUDIENCES OF INDIANA, INC. 3921 N. MERIDIAN ST., SUITE 210 351148812 5 (5) YOUNG LIFE BEAVERCREEK 721 MARICLAIRE AVE. VANDALIA, OH 45377 840385934 5 (6) YOUNG LIFE CHESAPEAKE 173 MOUNT PLEASANT RD. 840385934 5	e amount of the e? toring the use o anizations and	f grant funds in the	United States.	plete if the organiz	ation answered "Y	X Yes No
1 Does the organization maintain records to substantiate the the selection criteria used to award the grants or assistance 2 Describe in Part IV the organization's procedures for monit Part II Grants and Other Assistance to Domestic Organization Part IV, line 21, for any recipient that received in 1 (a) Name and address of organization or government  1 (a) Name and address of organization or government  (b) EIN  (1) WOMAN MADE GALLERY  685 N. MILWAUKEE AVE. CHICAGO, IL 60642  (2) YMCA OF GREATER INDIANAPOLIS  615 N. ALABAMA ST., SUITE 200  (3) YOUNG ACTORS THEATRE  401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204  351556468  (4) YOUNG AUDIENCES OF INDIANA, INC.  3921 N. MERIDIAN ST., SUITE 210  351148812  (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934	amount of the amount of the company of the use of anizations and more than \$5,0  (c) IRC section if applicable   501(C)(3) PUBLI   501(C)(3) PUBLI	f grant funds in the d Domestic Gov 000. Part II can b (d) Amount of cash grant	e United States.  rernments. Compe duplicated if a	aplete if the organiz additional space is r	ation answered "Yneeded.  (g) Description of	es" to Form 990,  (h) Purpose of grant or assistance
the selection criteria used to award the grants or assistance  Describe in Part IV the organization's procedures for monit  Part II Grants and Other Assistance to Domestic Organization	toring the use o anizations and more than \$5,0  (c) IRC section if applicable  501(C)(3) PUBLI	f grant funds in the d Domestic Gov 000. Part II can b (d) Amount of cash grant	e United States.  rernments. Compe duplicated if a	aplete if the organiz additional space is r	ation answered "Yneeded.  (g) Description of	es" to Form 990,  (h) Purpose of grant or assistance
Part IV, line 21, for any recipient that received in 1 (a) Name and address of organization or government (b) EIN  (1) WOMAN MADE GALLERY  685 N. MILWAUKEE AVE. CHICAGO, IL 60642 363840956 5  (2) YMCA OF GREATER INDIANAPOLIS  615 N. ALABAMA ST., SUITE 200 350868211 5  (3) YOUNG ACTORS THEATRE  401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204 351556468 5  (4) YOUNG AUDIENCES OF INDIANA, INC.  3921 N. MERIDIAN ST., SUITE 210 351148812 5  (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377 840385934 5  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD. 840385934 5	(c) IRC section if applicable  501(C)(3) PUBLI  501(C)(3) PUBLI	(d) Amount of cash grant	(e) Amount of non-	additional space is r  (f) Method of valuation (book, FMV, appraisal.	(g) Description of	(h) Purpose of grant or assistance
Or government  (1) WOMAN MADE GALLERY 685 N. MILWAUKEE AVE. CHICAGO, IL 60642 363840956 5 (2) YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA ST., SUITE 200 350868211 5 (3) YOUNG ACTORS THEATRE 401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204 4) YOUNG AUDIENCES OF INDIANA, INC. 3921 N. MERIDIAN ST., SUITE 210 351148812 5 (5) YOUNG LIFE BEAVERCREEK 721 MARICLAIRE AVE. VANDALIA, OH 45377 840385934 5 (6) YOUNG LIFE CHESAPEAKE 173 MOUNT PLEASANT RD. 840385934 5	if applicable  501(C)(3) PUBLI  501(C)(3) PUBLI	10,000.		(book, FMV, appraisal,		or assistance
685 N. MILWAUKEE AVE. CHICAGO, IL 60642  (2) YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA ST., SUITE 200  (3) YOUNG ACTORS THEATRE 401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204  (4) YOUNG AUDIENCES OF INDIANA, INC. 3921 N. MERIDIAN ST., SUITE 210  (5) YOUNG LIFE BEAVERCREEK 721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE 173 MOUNT PLEASANT RD.  840385934  5  (7)	501(C)(3) PUBLI	·				20 NEIGHBORHOODS PRO
(2) YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA ST., SUITE 200 350868211 5 (3) YOUNG ACTORS THEATRE 401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204 351556468 5 (4) YOUNG AUDIENCES OF INDIANA, INC. 3921 N. MERIDIAN ST., SUITE 210 351148812 5 (5) YOUNG LIFE BEAVERCREEK 721 MARICLAIRE AVE. VANDALIA, OH 45377 840385934 5 (6) YOUNG LIFE CHESAPEAKE 173 MOUNT PLEASANT RD. 840385934 5	501(C)(3) PUBLI	·				20 NEIGHBORHOODS PRO
615 N. ALABAMA ST., SUITE 200  (3) YOUNG ACTORS THEATRE  401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204  (4) YOUNG AUDIENCES OF INDIANA, INC.  3921 N. MERIDIAN ST., SUITE 210  351148812  (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934  5  (7)		591,338.				
(3) YOUNG ACTORS THEATRE  401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204  (4) YOUNG AUDIENCES OF INDIANA, INC.  3921 N. MERIDIAN ST., SUITE 210  351148812  (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934  5  (7)		591,338.				
401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204  (4) YOUNG AUDIENCES OF INDIANA, INC.  3921 N. MERIDIAN ST., SUITE 210  351148812  (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934  5  (7)	501(C)(3) PUBLI					CHARITABLE CONTRIBUT
(4) YOUNG AUDIENCES OF INDIANA, INC.  3921 N. MERIDIAN ST., SUITE 210  351148812  5 (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  840385934  6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934  5 (7)	501(C)(3) PUBLI					
3921 N. MERIDIAN ST., SUITE 210  (5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934  5 (7)		35,000.				OPEN STUDIO PROGRAM
(5) YOUNG LIFE BEAVERCREEK  721 MARICLAIRE AVE. VANDALIA, OH 45377  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD.  840385934  5  (7)						
721 MARICLAIRE AVE. VANDALIA, OH 45377 840385934 5  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD. 840385934 5  (7)	501(C)(3) PUBLI	10,951.				COLLABORATION OF GEN
721 MARICLAIRE AVE. VANDALIA, OH 45377 840385934 5  (6) YOUNG LIFE CHESAPEAKE  173 MOUNT PLEASANT RD. 840385934 5  (7)						
173 MOUNT PLEASANT RD. 840385934 5	501(C)(3) PUBLI	20,000.				OPERATIONS AND CAMP
(7)						
	501(C)(3) PUBLI	30,000.				OPERATIONS AND CAMP
(8)						
(9)						
10)						
11)						
(12)						
2 Enter total number of section 501(c)(3) and government	organizations lis	sted in the line 1 to	able		<u> </u> 	258.

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

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014) Page 2

art III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
_ 2					
_ 3					
_4					
_ 5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2

WHEN MAKING A GRANT, THE FOUNDATION VERIFIES THE GRANTEE ORGANIZATION'S CHARITABLE STATUS AND THAT THE GRANTEE IS COMPLIANT WITH ALL CONDITIONS AND PAST GRANT REPORTING REQUIREMENTS. A GRANT LETTER ACCOMPANIES EACH GRANT PAYMENT THAT INCLUDES THE GRANT PURPOSE AND REPORTING REQUIREMENTS. THE LETTER ALSO STATES THAT THE GRANT FUNDS MUST BE USED SOLELY FOR THE CHARITABLE PURPOSES DESCRIBED AND THAT ANY UNUSED FUNDS MUST BE RETURNED TO THE FOUNDATION UNLESS AN AMENDED GRANT PURPOSE IS AUTHORIZED BY THE FOUNDATION IN WRITING.

Department of the Treasury

Internal Revenue Service Name of the organization

**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.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATION INC

35-1793680

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	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 Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
b	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 in 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.			
	X   Compensation committee   Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in 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		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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 in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		37
а	The organization?	5a		X
b	Any related organization?	5b		X
•	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of:	C-		v
a	The organization?	6a		X
b	Any related organization?	6b		X
-	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	,		v
c	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in 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			v
C.	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2014

35-1793680

Schedule J (Form 990) 2014

#### 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 in 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 are not listed on Form 990, Part VII.

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

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
BRIAN E. PAYNE	(i)	220,326.	(	C	30,940.	15,972.	267,238.	0
1 PRESIDENT AND CEO	(ii)	135,038.	(	C	18,963.	9,789.	163,790.	0
JENNIFER K. BARTENBACH	(i)	100,275.	(	C	6,017.	4,576.	110,868.	0
2 CFO	(ii)	69,683.	(	C	4,181.	3,180.	77,044.	0
	(i)	72,893.	(	C	14,180.	10,142.	97,215.	0
	(ii)	70,035.	(	C	13,623.	9,744.	93,402.	0
	(i)	26,732.	(	C	6,262.	3,343.		0
4 VP COMMUNITY INVESTMENT	(ii)	106,930.	(	C	25,046.	13,369.	145,345.	0
	(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)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							11.1/5 200) 201/

Schedule J (Form 990) 2014

CENTRAL INDIANA COMMUNITY FOUNDATION INC 35-1793680

Schedule J (Form 990) 2014

#### Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2014

### **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number 35-1793680

Par	Types of Property			·			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contributi		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	40.	2,591,601.	FMV ON DATE	RECE:	IVED
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►()						
26	Other ►()						
27	Other ►()						
28	Other ►()	h., the era	onization during the toy w	acr for contributions for			
29	Number of Forms 8283 received which the organization completed I	-			29		
	which the organization completed i	-01111 0203,	rait iv, Donee Acknowledg	jement	20	Yes	No
30a	During the year, did the organizat	ion receive	hy contribution any prope	rty reported in Part I line	s 1 through	1.00	
oou	28, that it must hold for at least th				_		
	to be used for exempt purposes for	-					Х
b	If "Yes," describe the arrangement is		ording ported				
31	Does the organization have a		ance policy that require	s the review of any r	on-standard		
<b>-</b> 1	contributions?					Х	
32a	Does the organization hire or use						
	contributions?	-		•		X	
b	If "Yes," describe in Part II.						
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a	) is checked.		
	describe in Part II		(-) (-) (-) (-) (-) (-) (-) (-) (-) (-)	,			

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

Schedule M (Form 990) (2014) Page **2** 

Part II Supplem

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, LINE 32B

A CUSTODIAL BANK IS USED TO SELL STOCKS RECEIVED AS GIFTS.

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

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number 35-1793680

PART V, QUESTION 2A & 2B

THE CENTRAL INDIANA COMMUNITY FOUNDATION INC (CICF) IS THE COMMON

PAYMASTER FOR ALL OF OUR AFFILIATED ORGANIZATIONS AND SUPPORTING

ORGANIZATIONS THAT HAVE PAYROLL INCLUDING: THE INDIANAPOLIS FOUNDATION,

LEGACY FUND, WILLIAM E. ENGLISH FOUNDATION, AND INDIANAPOLIS PARKS

FOUNDATION. CICF FILES ALL REQUIRED FEDERAL EMPLOYMENT TAX RETURNS AS

THE COMMON PAYMASTER.

PART VI, SECTION A, LINE 2

MILTON O. THOMPSON AND LEE WHITE HAVE A BUSINESS RELATIONSHIP.

PART VI, SECTION B, LINE 11B

THE FORM 990 IS REVIEWED IN DETAIL BY THE CFO AND ALSO BY AN INDEPENDENT ACCOUNTING FIRM. FOLLOWING THE REVIEWS, ALL BOARD MEMBERS ARE PROVIDED A COPY OF THE FORM 990 TO REVIEW AND ASK QUESTIONS OR REVISE BEFORE IT IS FILED WITH THE IRS.

PART VI, SECTION B, LINE 12C

CONFLICT OF INTEREST POLICY QUESTIONNAIRES ARE COMPLETED ANNUALLY BY ALL BOARD MEMBERS AND STAFF. THE POLICY STATEMENTS ARE REVIEWED ANNUALLY BY OFFICERS OF CICF. A CONFLICT OF INTEREST LOG IS MAINTAINED WITH THE NAME AND RELATIONSHIP, IF ANY, WITH OTHER BOARD MEMBERS. WHEN FOUNDATION BUSINESS IS BEING CONDUCTED AND THERE IS A CONFLICT, THE BOARD OR STAFF MEMBERS ABSTAIN FROM VOTING ON RELATED MATTERS. THESE

Schedule O (Form 990 or 990-EZ) 2014 Page 2

Name of the organization

CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number

35-1793680

ACTIONS ARE DOCUMENTED IN THE BOARD MINUTES.

PART VI, SECTION B, LINE 15A & 15B

COMPARATIVE COMPENSATION DATA IS GATHERED ANNUALLY BY THE HUMAN RESOURCE

MANAGER AND IS USED TO DETERMINE THE APPROPRIATENESS OF INDIVIDUAL

COMPENSATION FOR ALL EMPLOYEES AS PART OF THE REVIEW AND BUDGET

PROCESS. THIS REVIEW IS PERFORMED BY THE CEO AND CFO. THE CHAIRMAN OF

THE BOARD OF DIRECTORS PERFORMS A REVIEW AND MAKES A RECOMMENDATION FOR

COMPENSATION ADJUSTMENTS FOR THE CEO.

PART VI, SECTION C, LINE 19

THE PUBLIC DISCLOSURE COPY OF FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE ALL AVAILABLE UPON REQUEST.

PART XI LINE 9

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 242,418

CHANGE IN DEFINED BEENFIT PENSION PLAN (387,818)

TRANSFERS AND OTHER EXCHANGES (1,781,188)

TOTAL: (1,926,588)

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF CENTRAL INDIANA COMMUNITY FOUNDATION (CICF) IS TO INSPIRE, SUPPORT, AND PRACTICE PHILANTHROPY, LEADERSHIP, AND SERVICE IN OUR COMMUNITY. THROUGH THE GENEROSITY OF THOUSANDS OF DONORS, CICF IS THE STEWARD FOR CHARITABLE ASSETS FOCUSING ON THREE AREAS THAT MAKE CENTRAL INDIANA A BETTER PLACE TO LIVE FOR CURRENT AND FUTURE GENERATIONS: 1.) GRANTMAKING FROM A VARIETY OF FUNDS TO

Schedule O (Form 990 or 990-EZ) 2014 Page 2

Name of the organization
CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number

35-1793680 ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

OTHER EFFECTIVE NOT-FOR-PROFITS 2.) COMMUNITY LEADERSHIP ON ISSUES LIKE HELPING FAMILIES OVERCOME OBSTACLES, CREATING GREAT PUBLIC SPACES, AND EMBRACING OUR ETHNIC COMMUNITIES 3.) PHILANTHROPIC ADVISING TO HELP PEOPLE MAKE THEIR CHARITABLE GIVING MORE THOUGHTFUL AND ENJOYABLE. WE ACCOMPLISH THE ABOVE THROUGH OUR THREE

INITIATIVES: INSPIRING PLACES, FAMILY SUCCESS AND EDUCATION.

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

APPNUITY - A DIVISION OF ENVISTA 11711 N. MERIDIAN ST., STE 190 CARMEL, IN 46032-4500 COMPUTER

140,958.

ATTACHMENT 3

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION AMOUNT

LATINO SCHOLARSHIP DINNER 347,199.

SPECIAL EVENT 278,460.

TOTAL \_\_\_\_625,659.

ATTACHMENT 4

Schedule O (Form 990 or 990-EZ) 2014 Page **2** 

Name of the organization	Employer identification number			
CENTRAL INDIANA COMMUNITY FOUNDATION INC	35-1793680			

#### FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	NET INCOME
LATINO SCHOLARSHIP DINNER	20,300.		20,300.
SPECIAL EVENT	35,150.	135,686.	-100,536.
TOTALS	55,450.	135,686.	-80,236.

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization	Employer identification number
CENTRAL INDIANA COMMUNITY FOUNDATION INC	35-1793680

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

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled ity?
							Yes	No
(1) THE INDIANAPOLIS FOUNDATION, INC.	45-4618430							
615 N. ALABAMA ST., STE 119	INDIANAPOLIS, IN 46204	CHARITABLE	IN	501(C)3	7	CICF	X	
(2) THE WILLIAM E. ENGLISH FOUNDATION	35-0929970							
615 N. ALABAMA ST., STE 119	INDIANAPOLIS, IN 46204	CHARITABLE	IN	501(C)3	11A	INDPLS FNDT		X
(3) INDIANAPOLIS PARKS FOUNDATION INC.	35-1860468							
615 N. ALABAMA ST., STE 119	INDIANAPOLIS, IN 46204	CHARITABLE	IN	501(C)3	11A	CICF	Х	
(4) MCCAW FAMILY FOUNDATION, INC.	35-2057394							
615 N. ALABAMA ST., STE 119	INDIANAPOLIS, IN 46204	CHARITABLE	IN	501(C)3	11A	CICF	Х	
(5)								
(6)		-						
(7)								

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

Schedule R (Form 990) 2014

JSA 4E1307 1.000 Schedule R (Form 990) 2014 Page **2** 

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

(a)  Name, address, and EIN of related organization	(b) 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	n) nortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	eral or aging ner?	(k) Percentage ownership
		country)		000000000000000000000000000000000000000			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)	_											
(5)	_											
(6)	-											
							-					
<u>(7)</u>	-											

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(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	(i) Section 512(b)(control entity
(1) CHARITABLE REMAINDER TRUST (7)	CRUT	IN	N/A					Yes N
(2)			17/11					
(3) (4)	-							
(5)								
(6)								
(7)	_							

JSA

4E1308 1.000

Schedule R (Form 990) 2014

Schedule R (Form 990) 2014 Page 3

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

e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	,	Yes	No
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?			
Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
Gift, grant, or capital contribution to related organization(s)	1b	X	
Gift, grant, or capital contribution from related organization(s)	1c	X	
Loans or loan guarantees to or for related organization(s)	1d		Х
Loans or loan guarantees by related organization(s)	1e		Х
Dividends from related organization(s)	1f		Х
Sale of assets to related organization(s)	1g		Х
	1h		Х
Exchange of assets with related organization(s)	1i		Х
Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
Lease of facilities, equipment, or other assets from related organization(s)	1k	Х	
	11		Х
Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	
	10	Х	
Reimbursement paid to related organization(s) for expenses.	1p	х	
Reimbursement paid by related organization(s) for expenses	1g	Х	
, , , , , , , , , , , , , , , , , , , ,			
Other transfer of cash or property to related organization(s)	1r		Х
Other transfer of cash or property from related organization(s).	1s		Х
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thres		i.	
	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?  Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Loans or loan guarantees by related organization(s).  Dividends from related organization(s),  Sale of assets to related organization(s),  Exchange of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of paid employees with related organization(s)  Reimbursement paid to related organization(s) for expenses  Reimbursement paid to related organization(s) for expenses  Other transfer of cash or property to related organization(s)  Other transfer of cash or property to related organization(s)  Other transfer of cash or property to related organization(s).	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?  Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.  1a Gift, grant, or capital contribution to related organization(s)  1b Clans or loan guarantees to or for related organization(s)  1c Loans or loan guarantees by related organization(s)  1d Loans or loan guarantees by related organization(s)  1e Dividends from related organization(s),  2i Judicians of assets to related organization(s),  2i Judicians of assets to related organization(s),  2i Judicians of assets to related organization(s),  2i Judicians of assets with related organization(s),  2i Judicians of facilities, equipment, or other assets to related organization(s),  2i Judicians of facilities, equipment, or other assets from related organization(s),  2i Judicians of services or membership or fundraising solicitations for related organization(s),  2i Judicians of services or membership or fundraising solicitations by related organization(s),  2i Judicians of services or membership or fundraising solicitations by related organization(s),  2i Judicians of services or membership or fundraising solicitations by related organization(s),  2i Judicians of services or membership or fundraising solicitations by related organization(s),  2i Judicians of services or membership or fundraising solicitations by related organization(s),  2i Judicians of services or membership or fundraising solicitations by related organization(s),  2i Judicians of services or membership or fundraising solicitations of related organization(s),  2i Judicians of services or membership or fundraising solicitations of services	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?  Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.  1a

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	INDIANAPOLIS FOUNDATION, INC.	В	139,300.	FMV
(2)	INDIANAPOLIS PARKS FOUNDATION	В	123,198.	FMV
<u>(3)</u>	INDIANAPOLIS PARKS FOUNDATION	Q	336,901.	FMV
<u>(4)</u>	INDIANAPOLIS FOUNDATION, INC.	P	3,252,076.	FMV
<u>(5)</u>	INDIANAPOLIS FOUNDATION, INC.	С	876,578.	FMV
(6)				

JSA 4E1309 1.000 Schedule R (Form 990) 2014

Schedule R (Form 990) 2014

# 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	entity Primary activity Legal domicile (state or foreign country) Predominant Predominant income (related, unrelated, excluded from tax under organizations?		(f) Share of total income	Share of tal income assets			(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?  Yes No		(k) Percentage ownership			
(4)			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)													
(10)													

JSA

4E1310 1.000

Schedule R (Form 990) 2014

Schedule R (Form 990) 2014 Page **5** 

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Form 990-T

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

		For cale	ndar year 2014 or other tax year begin	ning _	01/01 , 2014, a	ınd endii	$_{1g}$ $_{12}/_{31}$ ,	20 14	2	(0) <b>14</b>
	tment of the Treasury		nformation about Form 990-T and protection not enter SSN numbers on this form						Open to P 501(c)(3)	ublic Inspection for Organizations Only
A L	Check box if address changed		Name of organization ( Check bo	ox if nar	ne changed and see in	struction	s.)			cation number e instructions.)
			GENERAL TARRELLA GOVE				~		,,,,,,,	,
	empt under section	Print	Number, street, and room or suite no. I			)N IN	C	25 1	702600	
X	501( C )( 3 )	or	Number, street, and room or suite no. I	ra P.O.	box, see instructions.				793680 ated busine	ss activity codes
	408(e) 220(e) 408A 530(a)	.,,,,,	615 NORTH ALABAMA ST	ים ים כוי	T				structions.)	33 delivity codes
	529(a)		City or town, state or province, country			de		-		
C Bo	ok value of all assets	-	INDIANAPOLIS, IN 462		3			5259	90	
at e	end of year	<b>F</b> Gro	oup exemption number (See instructi		<b>&gt;</b>					
3.	96,310,177.		eck organization type X 501			501(c	) trust	401(a)	trust	Other trust
<b>H</b> D	escribe the organiz	zation's p	orimary unrelated business activity.	► PA	RTNERSHIP IN	COME				
I D	uring the tax year,	was the	corporation a subsidiary in an affili	ated g	oup or a parent-sub	sidiary o	controlled group	?	▶ _	Yes X No
lf	"Yes," enter the na	ame and	identifying number of the parent con	rporation	on. 🕨					
	he books are in care		JENNIFER K. BARTENBAG	CH	Te	elephon	e number >	317-63	4-2423	
Pai	t I Unrelated	Trade	or Business Income	ı	(A) Income		(B) Expe	nses		(C) Net
	Gross receipts or									
	Less returns and allowa		<b>c</b> Balance ▶							
2	_		lule A, line 7)	2						
3			2 from line 1c	3	404 1	170				404 170
4a			attach Schedule D)	4a	494,1	170.				494,170.
b	0 ( /(	,	Part II, line 17) (attach Form 4797)	4b						
C E			trusts (attach atetament)	4c 5	519,2	227	א ייי כוו	1		519,237.
5 6	, ,		ps and S corporations (attach statement)	6	317,2	437.	ATCH	1		319,237.
7			ncome (Schedule E)	7						
8			nts from controlled organizations (Schedule F)	8						
9			11(c)(7), (9), or (17) organization (Schedule G)							
10			ncome (Schedule I)	10						
11			dule J)	11						
12			ctions; attach schedule)	12						
13			ough 12	13	1,013,4	107.				1,013,407.
Pai	rt II Deduction	ns Not	Taken Elsewhere (See instr	ructio	ns for limitation	s on d	leductions.)	(Except f	or contri	butions,
	deduction	is must	t be directly connected with t	he ur	related busines	s inco	me.)			
14	Compensation of	officers,	directors, and trustees (Schedule $K$ )					14		14,876.
15	Salaries and wage							15		22,700.
16										
17										
18										
19			Con instructions for limitation rules							
20 21		,	See instructions for limitation rules) 4562)		1	1		20		
21 22			I on Schedule A and elsewhere on re					22b		
23			· · · · · · · · · · · · · · · · · · ·							
24			compensation plans							
25			S							3,023.
26			Schedule I)							
27			Schedule J)							
28			schedule)							35,000.
29			es 14 through 28							75,599.
30	Unrelated busine	ss taxab	ole income before net operating	loss	deduction. Subtrac	ct line	29 from line	13 30		937,808.
31			ion (limited to the amount on line 30							937,808.
32			e income before specific deduction							
33			rally \$1,000, but see line 33 instruc						1	1,000.
34			ble income. Subtract line 33 fr	om lin	e 32. If line 33	is grea	iter than line	·		_
	enter the smaller	ot zero or	r line 32					34	1	0

PAGE 82

Par	t III	Tax Computation					
35	Organ	zations Taxable as Corpo	rations. See instruction	ns for tax compu	utation. Controlled gr	roup	
	membe	rs (sections 1561 and 1563) che	eck here 🕨 🔙 See ins	tructions and:			
а		our share of the \$50,000, \$25			ckets (in that order):		
	(1) \$	(2)	1	(3) \$	`   ´	100	
h		rganization's share of: (1) Additiona			\$		
_	(2) Add	itional 3% tax (not more than \$10	0.000)		\$		
С		tax on the amount on line 34				▶ 35c	
36	Trusts	Taxable at Trust Rates			ation. Income tax	1.1/2/07/18 (20mgが) 20mg	
	the amo	ount on line 34 from: Tax rai	te schedule or	chedule D (Form 104	11)	. ▶ 36	
37	Proxy t	ax. See instructions				▶ 37	
38	-	tive minimum tax					
39	Total. A	dd lines 37 and 38 to line 35c or	36, whichever applies	<del></del>		39	
Par	t IV	Tax and Payments				La Strongweg M	
40 a	Foreign	tax credit (corporations attach Fo	orm 1118; trusts attach For	m 1116) 4	l0a		
b	Other o	redits (see instructions)		4	10b		
C	Genera	l business credit. Attach Form 380	0 (see instructions)	4	10c		
d	Credit f	or prior year minimum tax (attach	Form 8801 or 8827)	4	10d		
е		redits. Add lines 40a through 40d					
41		t line 40e from line 39					
42			Form 8611 Form 8	-	· ·		
43		x. Add lines 41 and 42				43	
		nts: A 2013 overpayment credited					
		stimated tax payments			140		
	-	osited with Form 8868			14d		
	_	organizations: Tax paid or withher withholding (see instructions)		,	14e		
		or small employer health insurance			14f		
		redits and payments:	Form 2439				
9	F	orm 4136	Other	Total ▶ 4	14a		
45	Total p	ayments. Add lines 44a through 4	40			45	
46		ed tax penalty (see instructions).					
47		. If line 45 is less than the total o					
48		yment. If line 45 is larger than the				.	
49	Enter th	e amount of line 48 you want: Credite	ed to 2015 estimated tax	·	Refunde	ed ▶ 49	
Par		Statements Regarding					
1		time during the 2014 calendar ye					ncial Yes No
		(bank, securities, or other) in a fo				114, Report of For	
_		d Financial Accounts. If YES, enter	~	· · · · · · · · · · · · · · · · · · ·			X
2		the tax year, did the organization			or of, or transferor to, a	a foreign trust?	X
•		see instructions for other forms the ne amount of tax-exempt interest	- ·				
3 Sch		A - Cost of Goods Sold.					Particle Control
1		ry at beginning of year . 1	Litter method of livem	_	nd of year	6	
2		es 2			ods sold. Subtract	REPORTED IN	
3		labor			5. Enter here and	100000000000000000000000000000000000000	
		nal section 263A costs				<b>7</b>	
		schedule) 4a			es of section 263A		to Yes No
b	•	osts (attach schedule) 4b		property pro	oduced or acquired	for resale) a	pply
5	Total. A	dd lines 1 through 4b - 5		to the organiz	ation?		x
	U	nder penalties of perjury, I declare that I horrect, and complete. Declaration of preparer	ave examined this return, includi	ng accompanying schedul	es and statements, and to th	ne best of my knowledg	ge and belief, it is true,
Sigr	า 📗 ี	orrect, and complete. Decraration or prepare	Other than taxpayer) is based on a	inioniation of which prep	Jarei Has arry Knowledge.	May the IRS	discuss this return
Her	e   🚩 _					with the prepa	arer shown below
	S	ignature of officer	Date	Title		(see instructions)?	
Paid		Print/Type preparer's name	Preparer's sig	gnature ()	Date	Check Lif	TIN
	arer	JOYCE A DULWORTH		Y WULLU	ПППП		P00151125
	Only	Firm's name BKD, LLP	IN OR OUTTO			0.64	-0160260
		Firm's address ▶ 200 E. MA					0-460-4000
		FORT WAYNI	E, IN 46802			F-	orm <b>990-T</b> (2014)

Form 990-T (2014) Page **3** 

01111 330 1 (2014)								i age 🔾
Schedule C - Rent Incom (see instructions)	e (From Real Pr	operty a	and Personal Prope	erty L	_eased Wi	th Real Prope	erty)	
1. Description of property								
(1)								
(2)								
(3)								
(4)								
. ,	2. Rent receiv	ed or accru	ıed					
(a) From personal property (if the for personal property is more timore than 50%	han 10% but not	percen	From real and personal pro tage of rent for personal pro or if the rent is based on pro	perty e	exceeds			nected with the income (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total		Total						
(c) Total income. Add totals of chere and on page 1, Part I, line 6						<b>(b) Total deducti</b> c Enter here and o Part I, line 6, colu	n page 1,	
Schedule E - Unrelated D	ebt-Financed In	<b>come</b> (s	ee instructions)					
			2. Gross income from	or	<b>3.</b> Dec	ductions directly co	nnected wi	
1. Description of de	ebt-financed property		allocable to debt-finance property			line depreciation schedule)	(b)	Other deductions attach schedule)
(1)								
(2)								
(3)								
(4)								
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	5. Average adjust of or allocab debt-financed p (attach sched	le to roperty	<b>6.</b> Column 4 divided by column 5			come reportable 2 x column 6)		llocable deductions n 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
Totals	tions included in col	umn 8			Part I, line	and on page 1, 7, column (A).	Part I,	ere and on page 1, line 7, column (B).
Schedule F - Interest, An	nuities, Royaltie	s, and F	Rents From Contro	lled (	Organizati	ons (see instru	ıctions)	
		Е	xempt Controlled Or	ganiza	ations			
Name of controlled organization	2. Employer identification nun	nber	3. Net unrelated income (loss) (see instructions)		tal of specified ments made	5. Part of column included in the corganization's gro	ontrolling	Deductions directly connected with income in column 5
(1)								
(2)								
(3)								
(4)								
Nonexempt Controlled Orga	nizations							
7. Taxable Income	8. Net unrelated (loss) (see instru		9. Total of specific payments made		include	t of column 9 that is ed in the controlling ation's gross income	con	Deductions directly nected with income in column 10
(1)								
(2)								
(3)								
(4)								
					Enter h	columns 5 and 10. here and on page 1, line 8, column (A).	Ent	dd columns 6 and 11. ter here and on page 1, rt I, line 8, column (B).
Totals				1	<b>▶</b>			
i otais				'				222 T

Form **990-T** (2014)

Page 4

Schedule G - Investment in	come of a Sec	ction 501(c)	(7), (3)	<u> </u>	nıza	tion (see inst	ruct	tions)		
1. Description of income	2. Amount of	f income		3. Deductions directly connected (attach schedule)		<b>4.</b> Se (attach				Total deductions d set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)										
	Enter here and Part I, line 9, c									er here and on page 1 t I, line 9, column (B)
Totals										
Schedule I - Exploited Exe	empt Activity In	come. Other	r Tha	n Advertisina In	con	ne (see instru	ctio	ns)		
						(000			$\top$	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected wi production of unrelated business incor	vith of	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	fro is	Gross income om activity that s not unrelated usiness income		6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									$\top$	
(2)									$\top$	
(3)									$\neg$	
(4)									$\top$	
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part line 10, col. (I	Ι,							Enter here and on page 1, Part II, line 26.
Schedule J - Advertising In	como (coo instr	Luctions)								
Part I Income From Per			naalie	lated Pasis					—	
income From Per	louicais Repor	led on a cor	ISOIIC	ialeu Dasis			_		$\neg$	
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5. Circulation income	6	5. Readership costs		<ol> <li>Excess readership costs (column 6 minus column 5, but not more than column 4).</li> </ol>
(1)							Т			
(2)										
(3)										
(4)									$\dashv$	
									$\top$	
Part II Income From Pe 2 through 7 on a I	riodicals Repo		epar	ate Basis (For e	each	periodical I	iste	d in Part	II, f	fill in columns
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5. Circulation income	6	6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									$\top$	
(2)									$\top$	
(3)									$\top$	
(4)							<del>                                     </del>		+	
Totals from Part I									_	
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and page 1, Part line 11, col. (I	Ι,							Enter here and on page 1, Part II, line 27.
Schedule K - Compensation	n of Officers C	)iractore an	nd Tri	istops (see instri	ıctic	ne)				
1. Name	in or Officers, L	niectors, an		2. Title	JCIIO	3. Percent of time devoted t				tion attributable to
(1)						business		dir		
(1)							<u>%</u>		—	
(2)							<u>%</u>			
(3)							%			
(4) T. (1) F. (1) A. F.	H. P						<u>%</u>			
Total. Enter here and on page 1, P	art II, line 14				· · ·		<u>.                                    </u>			000 T

Form **990-T** (2014)

#### ATTACHMENT 1

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

APOLLO GLOBAL MANAGEMENT LLC ENCAP ENERGY CAPITAL FUND IX LP ENERGY TRANSFER PARTNERS LP ENTERPRISE PRODUCTS PARTNERS LP GLOBAL ENVIRONMENT CAPITAL COMPANY LLC GMO FORESTRY FUND 8-B LP KAYNE ANDERSON ENERGY FUND III KAYNE ANDERSON ENERGY FUND IV AIF VI (LS AIV) LP LIME ROCK RESOURCES B LP LEVEL EQUITY GROWTH PARTNERS I AIV (NB) LP NATURAL GAS PARTNERS IX NAREP LP NAREP II LP DENHAM COMMODITY PARTNERS FUND LP METROPOLITAN REAL ESTATE PARTNERS TRUEBRIDGE-KAUFFMAN ENDOWMENT FUND II LP COMMON FUND CAPITAL VENTURE PARTNERS IX LP THE VARDE FUND IX-A LP KAYNE ANDERSON ENERGY FUND VI LP AMBERBROOK V LLC AMBERBROOK V LLC AMBERBROOK VI LLC NORTH SKY VENTURE FUND II LP AG SUPER FUND, LP YORKTOWN ENERGY PARTNERS IX LP DLAINS ALL AMERICAN PIPELINE LP ENERGY TRANSFER EQUITY LP MAGELLAN MIDSTREAM PARTNERS LP THE BLACKSTONE GROUP LP SUBURBAN PROPANE PARTNERS LP	597,3132469,917. 3711,283. 24,255. 620,6131,101. 113,494. 7,074. 45,959. 1,006. 3,670. 60,4555315. 1,188. 21,05738,453. 1,00437813,646742128,99386,52971299. 1,327. 4. 207.
SUGAR CREEK PROPERTIES LINN ENERGY, LLC KINDER MORGAN ENERGY PARTNERS, LP	1,267. -21. -3,856.
INCOME (LOSS) FROM PARTNERSHIPS	<u>519,237.</u>

#### ATTACHMENT 2

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

AUDIT FEES TAX PREP FEES 20,000. 15,000.

PART II - LINE 28 - OTHER DEDUCTIONS

35,000.

#### SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

# **Capital Gains and Losses**

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2014

Name
CENTRAL INDIANA COMMUNITY FOUNDATION INC
35-1793680

Short-Term Capital Gains and Losses - Assets Held One Year or Less

	See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to or loss from Form 8949, Part I, line column (g)	ı(s)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1 b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked					
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949					
	with Box C checked	205.				205.
4	Short-term capital gain from installment sales from	Form 6252, line 26 or 3	37		4	
5	Short-term capital gain or (loss) from like-kind excha	nges from Form 8824			5	
6	Unused capital loss carryover (attach computation)				6	( )
7	Net short-term capital gain or (loss). Combine lines	1 a through 6 in column	h		7	205.
Part						203.
I all	See instructions for how to figure the amounts to enter on	(d)	(e)	(g) Adjustments t	o gain	(h) Gain or (loss)
	the lines below.  This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	or loss from Form 8949, Part II, line column (g)	. ,	Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b			(3)		
8b	Totals for all transactions reported on Form(s) 8949					
	with Box D checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked.	467,716.				467,716.
11	Enter gain from Form 4797, line 7 or 9				11	26,249.
12	Long-term capital gain from installment sales from F	Form 6252, line 26 or 3	7		12	
13	Long-term capital gain or (loss) from like-kind exchar	nges from Form 8824			13	
14	Capital gain distributions (see instructions)				14	
15	Net long-term capital gain or (loss). Combine lines 8	sa through 14 in column	nh		15	493,965.
Part	Summary of Parts I and II					-
16	Enter excess of net short-term capital gain (line 7) of	ver net long-term capita	al loss (line 15)		16	205.
17	Net capital gain. Enter excess of net long-term capi	tal gain (line 15) over n	et short-term capital los	ss (line 7)	17	493,965.
18	Add lines 16 and 17. Enter here and on Form 1120	. •	proper line on other ret	urns	18	494,170.
F D	Note. If losses exceed gains, see Capital losses in the					hadula D (Farm 1120) (2011)

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) (2014)

# Sales and Other Dispositions of Capital Assets

▶ Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

Department of the Treasury Internal Revenue Service Name(s) shown on return

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. 12A

OMB No. 1545-0074

CENTRAL	INDIANA	COMMUNITY	FOUNDATION	INC

Social security number or taxpayer identification number

35-1793680

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments your bought in 2014 or later).

Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

C	omp	<i>must</i> check Box A, B, <i>or</i> C bel plete a separate Form 8949, p ne or more of the boxes, com	page 1, for ea	ach applicabl	e box. If you ha	ave more short-	term transactions than will fit o	,
		<ul><li>(A) Short-term transactions repo</li><li>(B) Short-term transactions repo</li><li>(C) Short-term transactions not</li></ul>	orted on Form(s	s) 1099-B show	ing basis was <b>not</b>	•	,	
	1	(a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the	Adjustment, if any, to gain or loss.  If you enter an amount in column (g), enter a code in column (f).  See the separate instructions.	(h) Gain or (los

(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the	If you enter an enter a co	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.) disposed (Mo., day, yr.)	(sales price) (see instructions)	Note below and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)	
ST CAPITAL GAIN			205.				205.
07.4.4.4.1.1	(1) (1) (1)	1407.11					
2 Totals. Add the amounts in column act negative amounts). Enter each your Schedule D, line 1b (if Box A Box B above is checked), or line 3	total here an above is check	d include on ed), line 2 (if	. 205.				205.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2014)

Form 8949 (2014) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

CENTRAL INDIANA COMMUNITY FOUNDATION INC

Social security number or taxpayer identification number

35-1793680

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

**Note.** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

	OD Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
	(E) Long-term transactions reported on Form(s) 1099-B showing basis was <b>not</b> reported to the IRS
X	(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)					(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
LT CAPITAL GAIN			467,716.				467,716.
2 Totals. Add the amounts in col (subtract negative amounts). E include on your Schedule D, Iii	Enter each tota ne 8b (if Box D	I here and above is					
checked), <b>line 9</b> (if <b>Box E</b> above (if <b>Box F</b> above is checked) ▶	e is checked),	or line 10	467,716.				467,716.

**Note.** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949** (2014)

#### FEDERAL ELECTIONS

DESCRIPTION: SECTION 59(E)(2) EXPENDITURES

FORM & LINE/INSTRUCTION REFERENCE: FORM 990-T, PART I, LINE 5

REGULATION REFERENCE: IRS SEC. 59(E)(1); REG. 1.59-1(B)(1)

PURSUANT TO IRC SECTION 59(E)(4), TAXPAYER HEREBY ELECTS TO CAPITALIZE AND AMORTIZE THE FOLLOWING EXPENDITURES OVER THE PERIOD TIME INDICATED.

TYPE OF EXPENDITURES: INTANGIBLE DRILLING COSTS CODE SECTION NO.: IRC SEC. 263(C)

AMORTIZATION PERIOD: 5 YEARS (60 MONTHS)

TAXPAYER ELECTS TO CAPITALIZE AND AMORTIZE INTANGIBLE DRILLING COSTS REPORTED ON THE FOLLOWING K-1'S:

NATURAL GAS PARTNERS IX LP EIN: 26-0632609 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$116,955

KAYNE ANDERSON ENERGY FUND III (QP) LP EIN: 83-0407922 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$5,808

KAYNE ANDERSON ENERGY FUND IV (QP) LP EIN: 20-5659373 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$151,032

KAYNE ANDERSON ENERGY FUND VI (QP) LP EIN: 38-3865939 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$39,058

TRUEBRIDGE-KAUFFMAN FELLOWS ENDOWMENT FUND II LP EIN: 32-0300512 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$5

AMBERBROOK IV LLC EIN: 33-1102798 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$296

AMBERBROOK V LLC EIN: 80-0144875 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$378

AMBERBROOK VI LLC EIN: 90-0806597 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$1

ENCAP ENERGY CAPITAL FUND IX LP EIN: 80-0860738 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$32,470

YORKTOWN ENERGY PARTNERS IX LP EIN: 27-3125579 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$124,402

DENHAM COMMODITY PARTNERS VI, LP EIN:45-2484628 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$46,220

LIME ROCK RESOURCES B EIN:81-0681141 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$11,556

#### FEDERAL ELECTIONS

DESCRIPTION: SECTION 59(E)(2) EXPENDITURES

FORM & LINE/INSTRUCTION REFERENCE: FORM 990-T, PART I, LINE 5

REGULATION REFERENCE: IRS SEC. 59(E)(1); REG. 1.59-1(B)(1)

THE BLACKSTONE GROUP LP EIN:20-8875684

AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$1

KINDER MORGAN ENERGY PARTNERS, LP EIN:76-0380342 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$3,856

# Central Indiana Community Foundation Net Operating Loss Carryforward 12/31/2014

Tax Year	Federal Taxable Income	Federal NOL Used in PYs	Federal NOL Used in 12/31/14	Federal Remaining NOL C/F
12/31/2008	(981,757)	763,728	218,029	-
12/31/2009	(947,021)	-	719,779	(227,242)
12/31/2010	(595,184)			(595,184)
12/31/2011	722,254			722,254
12/31/2012	(253,930)			(253,930)
12/31/2013	251,496			251,496
12/31/2014	937,808			937,808
Total Losses	(866,334)	-	937,808	835,202
Used in PYs	763,728	·		
d NOL 12/31/14	937,808			



#### **Public Disclosure Rules for Form 990**

Tax-exempt organizations are required to make a copy of their Form(s) 990 for the last three years available for public inspection, and to provide copies of such forms to individuals or organizations that request copies.

Following is a summary of the public disclosure rules, and a copy of your Form 990 that may be used to comply with such rules. Please note that the public disclosure copy of Form 990 may omit names and addresses of contributors. Form 990-T can be excluded only for returns filed prior to August 18, 2006.

### **Public Inspection**

Tax-exempt organizations must make Form 990 (and Form 990-T as shown above) available for public inspection, and provide copies upon request, at its principal office and at certain regional or district offices during normal business hours for three years from the due date of the return.

The following rules apply unless you make your public disclosure copy available on the World Wide Web via the Internet:

- Anyone requesting a copy in person must be provided a copy on the day of the request. If the request places an unusual burden on the organization (such as a request made just before the close of the normal business day), the copy must be provided on the next business day.
- Any request submitted in writing (via mail, etc.) must be honored within 30 days of receipt of the request or prepayment of copying charges (if prepayment is required).

#### **Fees**

No fees may be charged for public inspection. However, you may charge a fee for providing copies. Currently the permissible fee is \$1.00 for the first page and \$.15 for each additional page. You may require that the fee be paid in advance.

#### **Penalties**

There are substantial penalties that may apply for failure to comply with either the public inspection rules or the requirement to provide copies on request. However, there are rules designed to protect tax-exempt organizations from harassment campaigns.

If you have questions about these rules, please contact your BKD representative.



# **Public Disclosure for Tax-Exempt Organizations**

Tax-exempt organizations are required to make a copy of their Forms 990 available for public inspection, and to provide copies of such forms to individuals or organizations that request copies. Alternatively, the Internet may be used to make these documents available. (See the "Using the Internet" section which follows.) These rules apply to an organization's Forms 990 for the last three years and to its application for exemption if it was filed after July 15, 1987. An organization may exclude from the disclosure copy of its return the donor lists and Forms 990-T. Form 990-T can be excluded only for returns filed prior to August 18, 2006. A failure to comply can result in an enforcement action by the IRS.

#### Effective for Returns Filed After August 17, 2006

The Pension Protection Act of 2006 extends the public inspection and disclosure requirements and penalties applicable to Form 990 to Form 990-T of Code Section 501(c)(3) organizations. Certain information may be withheld by the organization from public disclosure and inspection if public availability would adversely affect the organization (e.g., information relating to a trade secret, patent, process, style of work or apparatus of the organization).

While the rules create an additional burden, they also provide an opportunity for your organization to showcase the community benefits that it provides. The rules also heighten the need to carefully review all responses, including narrative explanations, contained on your Form 990/990-T before filing.

#### Where Must Information be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there.

#### How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent.

#### Written Requests

Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

#### What Can an Organization Charge?

You are currently allowed to charge a maximum fee of \$1 for the first page and \$.15 cents for each subsequent page in addition to actual postage costs.

If any organization receives a written request for copies with no payment enclosed and the organization requires payment in advance, the organization must request payment within seven days from the date it received the request. An organization is required to accept a personal check for written requests if it does not accept payment by credit card. If an organization does not require prepayment and the requester does not enclose a prepayment with the request, the organization must receive consent from a requester before providing copies for which the fee charge for copying and postage would be in excess of \$20.

# Local or Subordinate Organizations

A local or subordinate organization that is covered by a group exemption letter is given additional time for responding to some requests. If this type of organization receives a request made in person for inspection of its application for tax exemption, the local organization is required to acquire and make available the application for a group exemption letter filed by the central or parent organization within not more than two weeks. The same general rule would apply with respect to a local or subordinate organization that does not file its own Form 990/990-T but is covered under a group return. Again, the local or subordinate organization must make the group return available for inspection within a reasonable period which is defined as not more than two weeks. If the group return includes separate schedules with respect to each local or subordinate organization, the local or subordinate organization may exclude or omit any schedules relating only to other organizations which are included in the group return.

If a request is made for a personal inspection to a local or subordinate organization, it has the option of mailing the return to the requester rather than allowing an inspection. However, if this is done, the local or subordinate organization may not charge for the copying of the document unless the requester consents to the charge. If a local or subordinate organization receives a request for copies, then it must comply with the rules stated previously.

#### Using the Internet

As an alternative to providing copies, an organization may provide access to its exemption application and Forms 990 (and Forms 990-T filed after August 17, 2006) through the Internet. The information on the World Wide Web must be in such a format that it may be accessed,

downloaded, viewed or printed in the same format as the actual documents. Obviously, an organization would need to make the Worldwide Web address available to the general public.

There is nothing that prevents others from posting your Forms 990 or 990-T and exemption application on the Internet. Based on this fact and the potential strain on your organization's resources from providing copies, organizations should consider posting these documents on the Internet.

# What if the Requests are a Form of Harassment?

If an organization feels it is subject to a harassment campaign, it can file an application for a harassment determination with the Internal Revenue Service. This would allow the organization to suspend compliance with these requests. In addition, an organization may disregard requests for copies in excess of two per month or four per year made by a single individual or sent from a single address, without submitting an application for a harassment determination.

#### Conclusion

For better or worse, many organizations are going to see an increase in requests for their Forms 990 and 990-T. BKD is here to assist you in the preparation of your return to ensure that your organization is putting its "best foot forward."

Please contact our BKD advisor if you have questions about these rules.