

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

Tax-exempt organizations are required to make a copy of their application for exemption and Form(s) 990 (and 990-T, if applicable) 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 Form(s) 990 (and 990-T, if applicable) for the last three years and to its application for exemption. If the application was filed prior to July 15, 1987, disclosure is not required unless the organization had a copy of the application on July 15, 1987. An organization may omit names and addresses of contributors from its return(s). Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

While disclosure 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(s) 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 \$.20 cents per page in addition to actual postage costs.

<sup>&</sup>lt;sup>1</sup> Certain information within an application for exemption can be withheld from public 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.

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(s) 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 Form(s) 990 (and 990-T, if applicable) through the Internet. The website must provide instructions for downloading the document(s). The information on the Internet must be in such a format that it may be accessed, downloaded, viewed or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

There is nothing that prevents others from posting your Forms 990, 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 believes 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.

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

BKD TAX506 9-11

**Public Disclosure Rules** 

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

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

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

OMB No. 1545-0047

A F	יוו וו		, and endin	19	D. Franciscon idea	. 41.E1	, 20 tian number		
<b>B</b> Che	ck if app	C Name of organization			D Employer ider				
	Addres	CENTRAL INDIANA COMMUNITY FOUNDATION INC			35-1793	3680	)		
	change	Number and street (or D.O. how if mail is not delivered to street address)	Deem/euite		E Telephone nur	mbor			
	Name	Change	Room/suite		•		400		
$\vdash$	Initial r		119		(317) 63	4 – 2	423		
$\vdash$	termina	ated				_			
	Amend	INDIANAPOLIS, IN 40204			G Gross receipts		78,049,045.		
	Applica pendin	g RIAN PAINE			H(a) Is this a grou subordinates'				
		615 NORTH ALABAMA ST, STE 119 INDIANAPOLIS,	IN 4620	) 4	H(b) Are all subordi				
		empt status: X   501(c)(3)   501(c) ( ) ◀ (insert no.)   4947(a)(1)	or 52	7	If "No," attac	h a list.	(see instructions)		
J W	/ebsit	e: ▶ WWW.CICF.ORG			H(c) Group exemp				
		f organization: X Corporation Trust Association Other	L Year of	f formati	ion: 1997 <b>M</b>	State	of legal domicile: IN		
Pai	rt I	Summary							
	1	Briefly describe the organization's mission or most significant activities: CICF	EXISTS T	O IM	PROVE IND	IAN	A TODAY AND		
9		FOREVER. CHARITABLE ASSETS ARE BUILT TO SUPPORT	EFFECTIV	E CH	ARITABLE				
Governance		ORGANIZATIONS WITH GRANTS AND PROVIDE LEADERSHIP	TO ADDR	ESS 1	NEEDS.				
le.	2	Check this box Figure if the organization discontinued its operations or dispose	ed of more tha	an 25%	of its net assets	 S.			
ô	3	Number of voting members of the governing body (Part VI, line 1a)				3	20.		
∞5	4	Number of independent voting members of the governing body (Part VI, line 1b)				4	20.		
Activities &		Total number of individuals employed in calendar year 2015 (Part V, line 2a)				5	58.		
Ξ		Total number of volunteers (estimate if necessary)				6	20.		
Ac		Total unrelated business revenue from Part VIII, column (C), line 12				7a	75,335.		
		Net unrelated business taxable income from Form 990-T, line 34				7b	-711,879.		
				<u> </u>	Prior Year		Current Year		
	8 (	Contributions and grants (Part VIII, line 1h)			14,282,89	8.	18,591,242.		
Jue		Program service revenue (Part VIII, line 2g)			11,202,00	0.	0.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			25,078,04		14,761,430.		
		Other revenue (Part VIII, column (A), lines 5, 4, and 7d)			718,04	_	597,752.		
				40,078,98	_	33,950,424.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			20,078,38	_			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			20,934,13	0.	20,824,018.		
		Benefits paid to or for members (Part IX, column (A), line 4)			0 160 10		0.		
Ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			2,163,12	_	2,272,927.		
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)				0.	0.		
Ä		Total fundraising expenses (Part IX, column (D), line 25) ▶810, 648			2 541 65				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			3,541,67	_	3,716,347.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			26,638,95	_	26,813,292.		
	19	Revenue less expenses. Subtract line 18 from line 12			13,440,02	_	7,137,132.		
is o					ning of Current Y	_	End of Year		
9,00		Total assets (Part X, line 16)			96,310,17	_	388,336,104.		
A P		Total liabilities (Part X, line 26)			14,580,64	_	13,610,059.		
		Net assets or fund balances. Subtract line 21 from line 20.		3	81,729,53	0.	374,726,045.		
Par		Signature Block							
Unde	er pen	alties of perjury, I declare that I have examined this return, including accompanying sched	ules and staten	nents, a	nd to the best of	my k	nowledge and belief, it is		
-1100,		st, and complete. Declaration of proparer (extremely a based on all information of with	ion proparor na	o arry kir	lowioago.				
C:		<b>\</b>			11/1	5/20	016		
Sign		Signature of officer			Date				
Here	•	JENNIFER K. BARTENBACH CFO							
		Type or print name and title							
D		Print/Type preparer's name Preparer's signature	Date		Check	if P	TIN		
Paid		NICOLE B FISHBACK	11/15	/201	6 self-employe	ed	P01279475		
Prepa		Firm's name ▶BKD, LLP	'		Firm's EIN ▶ 4	4-0	160260		
Use (	י nıy	Firm's address ▶201 N. ILLINOIS STREET INDIANAPOLIS, IN	N 46204				383.4000		
May t	he IR	RS discuss this return with the preparer shown above? (see instructions)					X Yes No		
		work Reduction Act Notice, see the separate instructions.					Form <b>990</b> (2015)		

#### Form **8868**

(Rev. January 2014)

Department of the Treasury

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

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Internal Revenue	Service Information about 1 offin 66	oo anu its i	iistiuctions is at www.iis.	gov/ronnoodd.				
<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, c	-	=				▶	
-	filing for an Additional (Not Automatic) 3-Mo						200	
Do not comp	<b>lete Part II unless</b> you have already been gran	nted an au	tomatic 3-month extens	sion on a previously file	d Fc	orm 88	368.	
a corporation 8868 to req Return for <sup>-</sup>	ling (e-file). You can electronically file Form 8 in required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona. For more details on the electronic filing of the	nal (not aut forms liste I Benefit (	omatic) 3-month exter d in Part I or Part II w Contracts, which mus	nsion of time. You can dith the exception of Fo t be sent to the IRS	elec orm in	tronic 8870 paper	cally file Form o, Information of format (see	
	tomatic 3-Month Extension of Time. On						•	
	n required to file Form 990-T and requesting	-	<u> </u>	· · · · · · · · · · · · · · · · · · ·	alam	ete		
•							ightharpoons X	
All other cor	porations (including 1120-C filers), partnersh	ips. REMIC	S. and trusts must use I	Form 7004 to request ar	ı ext	ensio		
	e tax returns.	.,	.,	Enter filer's identifyi				
to mo moon.	Name of exempt organization or other filer, see in	structions.		Employer identification n				
Type or						o. ( <b>_</b>	.,	
print	CENTRAL INDIANA COMMUNITY FOU	MOTTOM	TNC	35-179368	2.0			
File by the	Number, street, and room or suite no. If a P.O. box			Social security number (S				
due date for	615 NORTH ALABAMA STREET	,		Oocial security flumber (C	)O(4)			
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress see instructions					
instructions.		a roroigir aa	arcos, see mondenone.					
	INDIANAPOLIS, IN 46204							
Enter the Re	turn code for the return that this application i	is for (file a	separate application for	or each return)			0 7	
Application		Return	Application				Return	
ls For		Code	Is For	r				
	Form 990-EZ	01	Form 990-T (corporat	Form 990-T (corporation)				
Form 990-BL		02	Form 1041-A	, , ,				
Form 4720 (		03		720 (other than individual)				
Form 990-PF	,	04	Form 5227	in individual)			10	
	(sec. 401(a) or 408(a) trust)	05	Form 6069				11	
	(trust other than above)	06	Form 8870				12	
F01111 990-1	(trust other trial above)	00	FUIII 6670				12	
Telephone If the orga If this is for the whole a list with the until_ for the X	anization does not have an office or place of bor a Group Return, enter the organization's four group, check this box	ousiness in ur digit Gro it is for pa on is for. poration re exempt org	the United States, check the United States, check the group, check the group, check the grain of the grain o	ck this box (GEN) this box  D-T) extension of time organization named a	bov	e. The	this is attach	
3a If this	hax year entered in line 1 is for less than 12 m hange in accounting period application is for Form 990-BL, 990-PF, 99							
	undable credits. See instructions.	4700	6060 05455 555	ما	3a	\$	0.	
	application is for Form 990-PF, 990-T,						_	
	ted tax payments made. Include any prior yea				3b	<b>3</b>	0.	
	e due. Subtract line 3b from line 3a. Include ponic Federal Tax Payment System). See instruc		ent with this form, if re	quirea, by using EFTPS	3с	\$	0.	
	are going to make an electronic funds withdrawal		it) with this Form 8868, se	ee Form 8453-EO and Form	_			
	- <del>-</del>							

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

Form **8868** (Rev. 1-2014)

#### Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

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OMB No. 1545-1709

<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, o	complete o	only Part I and check th	is box			1	X
• If you are	filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Pa	art II (on page 2 of this f	orm	).		
Do not comp	<b>plete Part II unless</b> you have already been gra	nted an au	tomatic 3-month extens	sion on a previously filed	d Fo	rm 8	868.	
Electronic fi	iling (e-file). You can electronically file Form	8868 if yo	u need a 3-month auto	matic extension of time	e to	file	(6 mon	ths for
	n required to file Form 990-T), or an addition							
	quest an extension of time to file any of the							
	Transfers Associated With Certain Persona							
	. For more details on the electronic filing of th				ities	& N	onprom	ts.
	tomatic 3-Month Extension of Time. Or							
•	on required to file Form 990-T and requesting			<ul> <li>check this box and con</li> </ul>	nple	te		
Part I only							)	▶
All other cor	rporations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use I	Form 7004 to request an	ext	ensic	on of tim	1e
to file incom	ne tax returns.			Enter filer's identifyin	_			ructions
Type or	Name of exempt organization or other filer, see in	structions.		Employer identification nu	ımbe	er (EII	N) or	
Type or								
print	CENTRAL INDIANA COMMUNITY FOU	NDATION	INC	35-179368	0			
File by the due date for	Number, street, and room or suite no. If a P.O. bo	x, see instruc	ctions.	Social security number (S	SN)			
filing your	615 NORTH ALABAMA STREET							
return. See instructions.	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.					
mstructions.	INDIANAPOLIS, IN 46204							
Enter the Re	eturn code for the return that this application	is for (file a	a separate application fo	or each return)				0 1
Application		Return	Application				Re	eturn
Is For		Code	Is For					
	r Form 990-EZ	01	Form 990-T (corporat			_	ode 07	
Form 990-B		02	Form 1041-A	1011)			_	08
Form 4720		03	Form 4720 (other tha				_	09
Form 990-PI	,	04	Form 5227	ii iidividdai)			_	10
	(sec. 401(a) or 408(a) trust)	05		Form 6069				
		06	Form 8870					11 12
<u>FOIIII 990-1</u>	(trust other than above)	06	F01111 8870					12
Telephon If the orga If this is for the whole	e No. ► 317 634-2423  anization does not have an office or place of lor a Group Return, enter the organization's for e group, check this box  e names and EINs of all members the extensions.	business in ur digit Gro f it is for pa	FAX No. ► the United States, checup Exemption Number ( art of the group, check t	ck this box		 If		S, IN
1 I reque	est an automatic 3-month (6 months for a cor	poration re	quired to file Form 990	-T) extension of time				
until	08/15_, 20_16, to file the	-		•	oov	ə. Th	e extens	sion is
for the	organization's return for:							
<b>▶</b> X	calendar year 20 15 or							
	tax year beginning	, 20	, and ending	,	20			
	,				-		-	
	ax year entered in line 1 is for less than 12 m	onths, ched	ck reason: Initial re	eturn Final returi	n			
	application is for Form 990-BL, 990-PF, 99	n-T 4720	or 6069 enter the	tentative tax less any		Т		
	undable credits. See instructions.	, -,, 20	, 5. 5555, 51161 116	ionianto tan, 1000 arry	3a	•		0.
	application is for Form 990-PF, 990-T,	4720 or	6069 enter any ro	ofundable credits and	Ja	Ψ_		
	ted tax payments made. Include any prior yea				24	•		^
	ted tax payments made. Include any prior yea				3b	1		0.
	onic Federal Tax Payment System). See instru		on with this form, if le	quireu, by using Li 173	2.	•		^
			(4)(4b, 4b) - F 0000		3c			0.
instructions	u are going to make an electronic funds withdrawa	i (airect deb	ii) with this form 8868, se	ee Form 8453-EO and Form	า ชช	19-E(	J for pay	rinent

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

Form **8868** (Rev. 1-2014)

Page 2

P	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III X  Briefly describe the organization's mission:
•	ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes 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
	services? Yes 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 measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$, including grants of \$, 6,455,445) (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 \$10,105,476. including grants of \$8,746,087. ) (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 \$6,496,378. including grants of \$5,622,486. ) (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 \$\frac{\text{including grants of \$}}{\text{Notice of the control of \$}}\) (Revenue \$\text{Notice of \$})
4e	Total program service expenses ▶ 24,060,656.

4e Total program service expenses ► 24,060,656.

JSA
5E1020 1.000
SE4554 D310

Form **990** (2015)

#### Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 1 Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?........ 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 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, 5 Χ 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 Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II......... Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 8 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 Χ 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 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Χ 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Χ Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . Χ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ 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 Χ Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ

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

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Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			_ X
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2-		10		
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return.  2a 58			
	ctatements, meaner the calcinate year eneming with a within the year covered by this retain.		х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	- 1	
	<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)		37	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	X	
b	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).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		X
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	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
Ч	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		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of qualified interior property, and the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8		Х
0				
9	Sponsoring organizations maintaining donor advised funds.	9a		X
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	30		71
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	initiation root and suprial continuations moladed on rank vin, into 12 1111111111111111111111111111111111			
	Cross receipts, included on Form 600, Fair Vin, into 12, for public dee of did familiated File File			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders 11a			
	Cross income non-members of shareholders 111111111111111111111111111111111111			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12-		
	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]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	125		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<b>b</b> JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	
5E104	0 1.000 CEASEA D210	Form		(2015)
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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 1a 20			
	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 20			
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	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	<u> </u>
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		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	-
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.	40	3.5	
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	401	3.5	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	v	
	describe in Schedule O how this was done	12c	X	-
13	Did the organization have a written whistleblower policy?	13 14	X	-
14	Did the organization have a written document retention and destruction policy?	14	Λ	
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?	15a	X	
a	The organization's CEO, Executive Director, or top management official	15b	X	
b	Other officers or key employees of the organization	100	-25	
160				
164	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		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Tou		
b	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		
Secti	on 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(	:)(3)e	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	551(0	., (0)3	○111y)
	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 JENNIFER K. BARTENBACH 615 N. ALABAMA ST, STE 119 INDIANAPOLIS, IN 46204 317-634-2423	s:▶		
	JENNIFER K. BARTENBACH 615 N. ALABAMA ST, STE 119 INDIANAPOLIS, IN 46204 317-634-2423			

JSA 5E1042 1.000 Form **990** (2015)

SE4554 D310

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

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

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

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

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

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

	Check this box if neither the organization nor any related organization compensate	ed any current officer, director, or trustee.
--	--	---

(A) Name and Title	(B) Average hours per week (list any	box,	not ch unlesser and	s pe	ition more rson irect	than o	an tee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	1 24 25	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)CHARLES P. SUTPHIN	1.00									
BOARD CHAIR	0.	Х		х				0.	0.	0.
(2)CYNTHIA SIMON SKJODT	1.00									
VICE-CHAIR	2.00	Х		X				0.	0.	0 .
(3)ALAN A. LEVIN	1.00									
SECRETARY	2.00	Х		Х				0.	0.	0 .
(4)GREGORY F. HAHN	1.00									
TREASURER	2.00	Х		Х				0.	0.	0 .
(5)AASIF BADE	1.00									
DIRECTOR	0.	Х						0.	0.	0 .
(6)ELAINE BEDEL	1.00									
DIRECTOR	0.	Х						0.	0.	0
(7)JEAN BLACKWELL	1.00									
DIRECTOR	0.	Х						0.	0.	0
(8)MICHAEL DAUGHERTY	1.00									
DIRECTOR	1.00	Х						0.	0.	0
(9)KATHERINE L. DAVIS	1.00									
DIRECTOR	2.00	Х						0.	0.	0
(10)TRACI DOLAN	1.00									
DIRECTOR	0.	Х						0.	0.	0
(11)MARIANNE GLICK	1.00									
DIRECTOR	0.	Х						0.	0.	0
(12)J.A. LACY	1.00									
DIRECTOR	0.	Х						0.	0.	0
(13)MYRTA J. PULLIAM	1.00									
DIRECTOR	0.	Х						0.	0.	0
(14) MARISOL SANCHEZ	1.00									
DIRECTOR	0.	X						0.	0.	0

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(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	ition more	than or is both or/trust Highest compensated employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
5) JERRY D. SEMLER	1.00									
DIRECTOR	2.00	Х						0.	0.	
6) MICHAEL J. SIMMONS	1.00									
DIRECTOR	0.	Х						0.	0.	
7) JOSEPH L. SMITH JR.	1.00									
DIRECTOR	0.	X						0.	0.	
8) CORBY D. THOMPSON	1.00									
DIRECTOR	1.00	Х						0.	0.	
9) MILTON O. THOMPSON	1.00									
DIRECTOR	2.00	Х						0.	0.	
0)	1.00									
DIRECTOR	0.	Х						0.	0.	
1) BRIAN E. PAYNE	23.00									
PRESIDENT & CEO	17.00			Х				222,420.	136,322.	50,59
2) JENNIFER K. BARTENBACH	22.00									
CHIEF FINANCIAL OFFICER	18.00			Х				108,458.	75,369.	15,24
3) ROBERT A. MACPHERSON	20.00									
VP DEVELOPMENT	20.00			Х				72,050.	69,224.	41,00
4) ELIZABETH TATE	8.00									
VP COMMUNITY INVESTMENT	32.00			Х				27,599.	110,395.	35,64
5) THOMAS GLASSLEY	20.00									
DIRECTOR OF INFORMATION TECHNO	20.00					Х		52,378.	52,378.	18,02
Ib Sub-total							<b>•</b>	0.	0.	
c Total from continuation sheets to Part VII, S	ection A						$\blacktriangleright$	482,905.	443,688.	160,51
d Total (add lines 1b and 1c)							$\triangleright$	482,905.	443,688.	160,51

			Yes	No
3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual			
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 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
BKD, LLP 201 N. ILLINOIS ST. INDIANAPOLIS, IN 46204	ACCOUNTING SERVICES	128,300.
JOANNA NIXON 927 FAYETTE ST. INDIANAPOLIS, IN 46202	CONSULTING SERVICES	120,895.

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 ▶ 2

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#### Part VIII Statement of Revenue

		Check if Schedule O contains a respo	nse or note to an	y line in this Part VI	II		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) . 1e  All other contributions, gifts, grants, and similar amounts not included above . 1f  Noncash contributions included in lines 1a-1f: \$	17,987,587. 840,819.	18,591,242.			
Program Service Revenue	2a b c d e f	All other program service revenue Total. Add lines 2a-2f	Business Code	0.			
Other Revenue	3 4 5 6a b c	Investment income (including divide and other similar amounts)	nds, interest,  d proceeds	3,566,183. 0. 0.		75,335.	3,490,848.
	d 7a b	Net rental income or (loss)  Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses	(ii) Other	0.			11,195,247.
	8a b c	Gross income from fundraising events (not including \$603,655.  of contributions reported on line 1c).  See Part IV, line 18	76,184.	-39,534.			-39,534.
	9a b	Gross income from gaming activities.  See Part IV, line 19					
		3		0.			
	11a	Net income or (loss) from sales of inventory.  Miscellaneous Revenue  OPERATING SUPPORT INCOME	Business Code	637,286.	637,286.		
JSA	b c d e 12	All other revenue		637,286. 33,950,424.	637,286.	75,335.	14,646,561.

## Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
Grants and other assistance to domestic organizations	10 776 700	10 776 700		
and domestic governments. See Part IV, line 21	19,776,708.	19,776,708.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,047,310.	1,047,310.		
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign	0.			
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	430,527.	215,264.	129,158.	86,105.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and	0			
persons described in section 4958(c)(3)(B)	0.	CEO 272	205 564	262 700
7 Other salaries and wages	1,318,545.	659,272.	395,564.	263,709.
8 Pension plan accruals and contributions (include	200,104.	100,052.	60,031.	40,021.
section 401(k) and 403(b) employer contributions)	198,398.	99,199.	59,519.	39,680.
9 Other employee benefits	125,353.	62,676.	37,606.	25,071.
10 Payroll taxes	123,333.	0270701	37,000.	23,0,1.
a Management	0.			
b Legal	38,548.	19,274.	11,564.	7,710.
c Accounting	55,116.	27,558.	16,535.	11,023.
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	1,936,038.	1,210,024.	726,014.	
<b>9</b> Other. (If line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O.).	50,126.	25,063.	15,038.	10,025.
12 Advertising and promotion	60,403.	30,201.	18,121.	12,081.
13 Office expenses	96,974.	48,487.	29,092.	19,395.
14 Information technology	138,151.	69,075.	41,446.	27,630.
15 Royalties	368,539.	184,269.	110,562.	72 700
16 Occupancy	20,371.	10,185.	6,112.	73,708.
17 Travel	20,371.	10,183.	0,112.	4,074.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	29,570.	14,785.	8,871.	5,914.
20 Interest	20,000.	10,000.	6,000.	4,000.
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	462,660.	231,330.	138,798.	92,532.
23 Insurance	36,111.	18,056.	10,833.	7,222.
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.)				
aCONSULTING	335,060.	167,530.	100,518.	67,012.
bDUES & MEMBERSHIPS	28,910.	14,455.	8,673.	5,782.
cEMPLOYEE RELATIONS	34,354.	17,177.	10,306.	6,871.
dRECOGNITION	678.	339.	203.	136.
e All other expenses	4,738.	2,367.	1,424.	947. 810,648.
<ul> <li>Total functional expenses. Add lines 1 through 24e</li> <li>Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and</li> </ul>	20,013,232.	24,000,030.	1,211,200.	010,040.
fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

JSA 5E1052 1.000

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#### Part X **Balance Sheet**

	III	Dalatice Stieet					
		Check if Schedule O contains a response of	r note	e to any line in this P	art X		
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			0.	1	0.
	2	Savings and temporary cash investments			26,425,219.	2	27,435,261.
	3	Pledges and grants receivable, net	3,431,972.	3	5,975,594.		
	4	Accounts receivable, net			0.	4	0.
	5	Loans and other receivables from current and t					
		trustees, key employees, and highest co	mper	nsated employees.			
	_	Complete Part II of Schedule L Loans and other receivables from other disqualified pers			0.	5	0.
	6	Loans and other receivables from other disqualified persit 4958(f)(1)), persons described in section 4958(c)(3)(B).					
		and sponsoring organizations of section 501(c)(9) volu	ntary 6	employees' beneficiary			
S		organizations (see instructions). Complete Part II of Sche	dule L		0.		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				4 740 070
		Less: accumulated depreciation		•	4,987,936.		4,763,252.
	11	Investments - publicly traded securities			210,997,014.		200,371,428.
	12	Investments - other securities. See Part IV, line 11			144,935,871.	12	144,561,310.
	13	Investments - program-related. See Part IV, line 11			0.		0.
	14	Intangible assets			0.		0.
	15	Other assets. See Part IV, line 11			5,532,165. 396,310,177.		5,229,259. 388,336,104.
-	16	Total assets. Add lines 1 through 15 (must equal			1,931,497.	16 17	1,828,511.
	17 18	Accounts payable and accrued expenses			9,202,581.	18	9,207,645.
	19	Grants payable	0.	19	0.		
	20	Deferred revenue					0.
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Pa	art IV/ c	of Schedule D	0.		0.
G	22	Loans and other payables to current and for			<u> </u>		0.
Liabilities		trustees, key employees, highest compen					
ig		disqualified persons. Complete Part II of Schedule			0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelate				23	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	17-2	4). Complete Part X			
		of Schedule D			3,446,569.	25	2,573,903.
	26	Total liabilities. Add lines 17 through 25			14,580,647.	26	13,610,059.
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check 34.	there 🕨 🗓 and			
auc	27	Unrestricted net assets			365,640,678.	27	357,041,029.
Bal	28	Temporarily restricted net assets			10,903,563.	28	12,837,871.
Fund Balances	29	Permanently restricted net assets		<u></u>	5,185,289.	29	4,847,145.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 🔛 and			
	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or equ		nt fund		31	
Net Assets	32	Retained earnings, endowment, accumulated inco	ome, o	or other funds		32	
S	33	Total net assets or fund balances			381,729,530.	33	374,726,045.
_	34	Total liabilities and net assets/fund balances	<u> </u>		396,310,177.	34	388,336,104.
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					. u	<u> </u>
Part						
	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		33,9		
2	Total expenses (must equal Part IX, column (A), line 25)	2		26,8		
3	Revenue less expenses. Subtract line 2 from line 1	3		7,1	37,1	.32.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		81,7		
5	Net unrealized gains (losses) on investments	5		16,8	18,3	377.
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		2,6	77,7	760.
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	74,7	26,0	45.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u></u>	
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	ı in			
	Schedule O.					
2a	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 cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	ınt?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		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

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

OMB No. 1545-0047

Open to Public Inspection

Nan	e of	the organization					Employer ider	ntification number
CEI	NTRA	L INDIANA COMMUNIT	Y FOUNDATION	INC			35	-1793680
Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must o	complete	e this pa	art.) See instructions	S.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 11, ch	eck only	one box.)	
1		A church, convention of chi	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed i	n section 170(b)(1)(A	)(iii). Enter the
		hospital's name, city, and si	tate:					
5		An organization operated section 170(b)(1)(A)(iv). (0		a college or universit	ty owner	d or ope	erated by a governme	ental unit described in
6		A federal, state, or local go		rnmental unit describe	d in <b>sect</b>	ion 170(	h)(1)(Δ)(v)	
7	X	An organization that normal	=					om the general public
•		described in section 170(b)	=	· ·	appoit iii	om a go	vorimoniai anii or n	om the general public
8		A community trust describe			e Part II.)			
9	Н	An organization that norma	-		-	ort from	contributions, memb	ership fees, and gross
		receipts from activities rel	-					·
		support from gross invest						
		acquired by the organizatio					·	,
10		An organization organized				•	•	
11		An organization organized			-			rry out the purposes of
		one or more publicly suppo	orted organizations	described in section s	509(a)(1	) or <b>sect</b>	ion 509(a)(2). See se	ction 509(a)(3). Check
		the box in lines 11a through	h 11d that describe	es the type of support	ing orga	nization	and complete lines 11	e, 11f, and 11g.
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization		•	=		= ::	
		organization. You must c	omplete Part IV, S	ections A and B.				
b		Type II. A supporting org	anization supervis	ed or controlled in co	nnection	with its	supported organizati	on(s), by having
		control or management of	of the supporting o	organization vested in	the sam	e persor	ns that control or mar	nage the supported
	_	_ organization(s). <b>You must</b>	t complete Part IV	, Sections A and C.				
С		Type III functionally inte	<b>grated</b> . A supporti	ng organization opera	ated in co	onnectio	n with, and functiona	lly integrated with,
		$_{\_}$ its supported organizatior	n(s) (see instruction	ns). <b>You must comple</b>	te Part I	V, Section	ons A, D, and E.	
d			integrated. A sup	porting organization of	perated	in conn	ection with its suppor	ted organization(s)
		that is not functionally into	-	<del>-</del>	=		· ·	d an attentiveness
		$_{\lnot}$ requirement (see instruct	•	-				
е		□ Check this box if the organic						II, Type III
		functionally integrated, or			porting o	organizat	ion.	
ī		ter the number of supported						
9		ovide the following information			<i>6-2</i>		63 0	(sd) A
	(1) 143	ame or supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docui	ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(B)								
(C)								
(D)								
(E)								

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.)

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  3 The value of sendess or facilities furnished by a governmental until to the organization without charge.  4 Total. Add lines 1 through 3,, 2, 1, 255, 876, 31, 014, 303, 49, 222, 779, 14, 282, 595, 18, 391, 242, 135, 167, 09 sech person (other than a governmental until to the public of the second person (other than a governmental until to the public of the second person (other than a governmental until to public of the second person (other than a governmental until to public of the second person (other than a governmental until to public of the second person (other than a governmental until to public of the second person (other than a governmental until to public of the second person (other than a governmental until to public of the second person (other than a governmental until to public of the second person (other than a government).  5 Public support Subtract line 5 from line 4.  Calendar year (or fiscal year beginning in) > (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total second from interest, dividends, payments received on securities loans, retris, royalises and income from similar 4,539,307. 4,804,564. 5,652,129. 5,193,179. 3,566,183. 23,755,30 (f) Total support person the second person person to loss from the sale of capital assets is regularly carried on nor loss from the sale of capital assets (Explain in Part VI) (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 115,1450,544 (e) 2015 (f) Total support Add lines 7 through 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Sec	tion A. Public Support						
membership fees received. (b not include any 'unusual grants.').	Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
organization's benefit and either paid to or expended on its behalf.  3 The value of services or facilities furnished by a governmental unit to the organization without charge.  4 Total. Add lines 1 through 3. 21,4955,876. 31,014,303. 49,622,779. 14,282,898. 18,591,242. 139,167,05 and 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).  5 Public support Subtract line 5 from line 4.  8 Gross income from interest, dividends, perish, considers and income from similar sources.  9 Net income from interest, dividends, perish, considers on the sale of capital assests (Explain in Part VI).  10 Other income. Do not include gain or loss from the sale of capital assests (Explain in Part VI).  10 Other income. Do not include gain or loss from the sale of capital assests (Explain in Part VI).  11 Total support. Add lines 7 through 10.  12 Gross receipts from related activities, etc. (see instructions).  12 Gross receipts from related activities, etc. (see instructions).  13 First five years. If the Form 990 is for the organization first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization dualifies as a publicly support derganization. Perish this box and stop here. The organization dualifies as a publicly support dorganization.  10 Wher facts-and-circumstances test - 2015. If the organization did not check a box on line 13, fia, and line 14 is 331/3% or more, check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies as a publicly suppor	1	membership fees received. (Do not	21,655,876.	31,014,303.	49,622,779.	14,282,898.	18,591,242.	135,167,098.
turnished by a governmental unit to the organization without charge.  4 Total. Add lines 1 through 3	2	organization's benefit and either paid						0.
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).  Public support. Subtract line 5 from line 4.    Calendar year (or fiscal year beginning in) ► (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4.	3	furnished by a governmental unit to the						0.
each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f),  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in)    7 Amounts from line 4	4	Total. Add lines 1 through 3	21,655,876.	31,014,303.	49,622,779.	14,282,898.	18,591,242.	135,167,098.
Section B. Total Support  Calendar year (or fiscal year beginning in)    (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total  7 Amounts from line 4	5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2011  (b) 2012  (c) 2013  (d) 2014  (e) 2015  (f) Total  7 Amounts from line 4  21,655,876  31,014,303  49,622,779  14,282,898  18,591,242  135,167,08  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  100 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).  110 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage from 2014 Schedule A, Part II, line 14.  15 Gross receipts from expanization qualifies as a publicly supported organization.  b 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  b 331/3% support test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organizat	•							28,775,765.
Calendar year (or fiscal year beginning in)    A mounts from line 4								106,391,333.
7 Amounts from line 4			(a) 2011	(b) 2012	(a) 2012	(d) 2014	(a) 2015	(f) Total
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on						. ,		
payments received on securities loans, rents, royalties and income from similar sources.  Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage from 2014 Schedule A, Part II, line 14  15 63.21  16a 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-ci			21,655,876.	31,014,303.	49,622,779.	14,282,898.	18,591,242.	135,167,098.
activities, whether or not the business is regularly carried on.  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 941,923. 339,787. 718,044. 597,752. 2,708,10  11 Total support. Add lines 7 through 10 161,630,56  12 Gross receipts from related activities, etc. (see instructions) 12  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Public support Percentage  Public support percentage from 2014 Schedule A, Part II, line 14 15 63.21  16a 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	0	payments received on securities loans, rents, royalties and income from similar	4,539,307.	4,804,564.	5,652,129.	5,193,179.	3,566,183.	23,755,362.
loss from the sale of capital assets (Explain in Part VI.)  Total support. Add lines 7 through 10.  12	9	activities, whether or not the business						0.
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))		loss from the sale of capital assets (Explain in Part VI.)	110,597.	941,923.	339,787.	718,044.	597,752.	2,708,103.
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))		·						161,630,563.
Section C. Computation of Public Support Percentage  14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	12	Gross receipts from related activities, etc. (s	ee instructions)				12	
Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))  Public support percentage from 2014 Schedule A, Part II, line 14  15  63.21  16a 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 331/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		organization, check this box and stop here						
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supported organization		_						-
Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see						=	-	
Instructions	18	Private foundation. If the organization	did not check a	a box on line 13,	, 16a, 16b, 17a	, or 17b, check	this box and see	
		Instructions						<u> •                                   </u>

#### 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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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						
	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						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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	or the organiza	ation's first, seco	nd, third, fourth	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here .	<u> </u>					▶ 🔼
Sec	tion C. Computation of Public Sup	•					
15	Public support percentage for 2015 (line 8,	column (f) divide	ed by line 13, colur	mn (f))		15	%
16	Public support percentage from 2014 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	rcentage				
17	Investment income percentage for 2015 (lin	ne 10c, column (	(f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2014 S	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2015. If the org					e than 331/3%, a	and line
	17 is not more than 331/3%, check thi	s box and <b>sto</b>	p here. The org	anization qualifie	s as a publicly	supported organi	zation
b	331/3% support tests - 2014. If the orga	nization did not	check a box on	line 14 or line 19	a, and line 16 i	s more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	zation ►
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b	, check this be	ox and see instr	uctions >

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#### Part IV **Supporting Organizations**

(Complete only if you checked a box in 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.)

Secti	on A. All Supporting Organizations		Yes	Nο
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
h	Did the organization have any excess husiness holdings in the tay year? (Use Schedule C. Form 4720, to			

Schedule A (Form 990 or 990-EZ) 2015

10b

determine whether the organization had excess business holdings.)

	ile A (Form 990 or 990-EZ) 2015		- 1	Page 3
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		V	NI -
			Yes	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Casti		2		
Secu	on C. Type II Supporting Organizations		Yes	No
			162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Sacti	ion D. All Type III Supporting Organizations	1		
Secu	on b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
•				
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ions).	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	ou uou	0110).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
			Yes	
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
•				
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers directors or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
b	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	 S	Page <b>C</b>		
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All		
other Type III non-functionally integrated supporting organizations must con	-				
Section A - Adjusted Net Income	Section A - Adjusted Net Income				
1 Net short-term capital gain	1				
2 Recoveries of prior-year distributions	2				
3 Other gross income (see instructions)	3				
4 Add lines 1 through 3	4				
5 Depreciation and depletion	5				
6 Portion of operating expenses paid or incurred for production or					
collection of gross income or for management, conservation, or					
maintenance of property held for production of income (see instructions)	6				
7 Other expenses (see instructions)	7				
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):					
a Average monthly value of securities	1a				
<b>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 <b>Part VI</b> ):					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d	3				
<b>4</b> 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-functionall	y-integra	ted Type III supporting	organization (see		
instructions).					

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	le A (Form 990 or 990-EZ) 2015			Page <b>7</b>
Part		Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	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	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
c				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
-	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a				
a				
	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			

#### 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.

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

OMB No. 1545-0047

2015

Organiza	tion type (check one):				
Filers of:		Section:			
Form 990	or 990-EZ	X 501(c)(3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> 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			
Note. Onlinstruction	ly a section 501(c)(7), (ins.	ered by the <b>General Rule</b> or a <b>Special Rule</b> .  B), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General F	Rule				
	•	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.			
Special R	Rules				
X	regulations under secti 13, 16a, or 16b, and th	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line at received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
	contributor, during the contributions totaled m during the year for an e General Rule applies to	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such ore than \$1,000. If this box is checked, enter here the total contributions that were received <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions are 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) (2015)

Name of organization CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number

			35-1793680
Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$\$	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		\$\$\$\$	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		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$635,000.	Person X Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number

			35-1/93680
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$, 1,325,327.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$, 1,439,542.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number 35-1793680

Part II	Noncash Propert	v (see	instructions)	Use du	nlicate co	nies of P	art II if	additional s	space is needed	
al t II	140110u3111 10pc11	<b>y</b> (300	11 13ti dolloi 13 <i>j</i>	. 030 44	phoate oo	pico oi i	art II II	additional c	эрасс ю посаса.	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

#### 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
20**15** 

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," on 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," on 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," on 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) organization	anizations: Complete Part III.		Fundamentale	-tification number
	e of organization			' '	ntification number
	TRAL INDIANA COMMUNI			35-179	
		organization is exempt under			nization.
1	•	organization's direct and indirect p			
2					
3	Volunteer hours			· · · · · · · · · · · · · · · · · · ·	
_			tion F04(-)(2)		
		organization is exempt under		- b h	
1		cise tax incurred by the organization			
2		cise tax incurred by organization m			
3		a section 4955 tax, did it file Form			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.	organization is exempt under	acation E01(a) av	roont poetion E01/a\/2	`
	•	· · · · · · · · · · · · · · · · · · ·	. , ,		).
1		expended by the filing organization			
2		ng organization's funds contributed			
		es			
3		enditures. Add lines 1 and 2. En			
		- F 4400 BOI for this			
4 5	Enter the names addresses	e Form 1120-POL for this year? and employer identification numb	or (FIN) of all soction	on 527 political organiza	Yes No
J	organization made payment	s. For each organization listed, er	nter the amount paid	I from the filing organiz	ation's funds. Also ente
		tributions received that were prom			
	as a separate segregated fur	nd or a political action committee (	PAC). If additional sp	ace is needed, provide i	nformation in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received an
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization. If
					none, enter -0
(1)					
(1)			-		
(2)					
(-)			†		
(3)					
(0)			1		
(4)					
( *)			1		
(5)					
/			1		
(6)					
- '			1	I	1

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

Schedule C (Form 990 or 990-EZ) 2015

								9- —
P	art II-A	Complete if the org section 501(h)).	ganizati	on is exen	npt under section	501(c)(3) and	filed Form 5768 (ele	ction under
Α	Check ▶				o an affiliated grou I share of excess l		rt IV each affiliated g litures).	roup member's
В	Check ▶	if the filing orga	nization	checked I	oox A and "limited	control" provisi	ons apply.	
				ying Expen			(a) Filing	(b) Affiliated
		(The term "expendit	ures" me	eans amour	nts paid or incurred.	)	organization's totals	group totals
18	a Total lob	obying expenditures to i	nfluence	public opini	ion (grass roots lobb	oying)		
ı	<b>b</b> Total lob	obying expenditures to i	nfluence	a legislative	e body (direct lobbyi	ng)		
(	c Total lob	obying expenditures (ad	ld lines 1	a and 1b)				
(	d Other ex	xempt purpose expendi	tures					
•	e Total ex	empt purpose expendit	ures (add	d lines 1c an	nd 1d)			
f	f Lobbyin	g nontaxable amount.	Enter the	e amount f	rom the following	table in both		
	columns	S.						
	If the am	ount on line 1e, column (a	a) or (b) is:	The lobbyir	ng nontaxable amount	is:		
	Not over	\$500,000		20% of the	amount on line 1e.			
	Over \$50	00,000 but not over \$1,000	0,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,	000,000 but not over \$1,5	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,	500,000 but not over \$17,	000,000	\$225,000 pl	us 5% of the excess of	ver \$1,500,000.		
	Over \$17	7,000,000		\$1,000,000	•			
	-	ots nontaxable amount						
ı	h Subtrac	t line 1g from line 1a. If	zero or le	ess, enter -0				
i		t line 1f from line 1c. If :						
j		is an amount other th				•		
	reportin	g section 4911 tax for t						Yes No
					raging Period Unde	` '		
	(S	ome organizations tha				-		nns below.
			See	the separa	te instructions for I	ines 2a through	2f.)	
_								
_			Lobi	ying Exper	nditures During 4-Yo	ear Averaging Pe	riod	T
		ar year (or fiscal year beginning in)	(a)	2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) Total
28	<b>a</b> Lobbying	nontaxable amount						
-		ceiling amount line 2a, column (e))						
_	c Total lobi	bying expenditures						
_	<b>d</b> Grassroo	ots nontaxable amount						
-		ots ceiling amount iline 2d, column (e))						
1	<b>f</b> Grassroo	ots lobbying expenditures						

5E1265 1.000 SE4554 D310 PAGE 28

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(election under section 501(n)).	1 1	- \		(1-)		
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed		(	a) 	(b)			
des	cription of the lobbying activity.	Yes	No		Amou	ınt	
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?		Х				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X				
С	Media advertisements?		X				
d	Mailings to members, legislators, or the public?		X				
e	Publications, or published or broadcast statements?	77	X			1.0	000
f	Grants to other organizations for lobbying purposes?	X	Х			12	,000
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X				
i			X				
i	Other activities?  Total. Add lines 1c through 1i					12	,000
, 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х				<u> </u>
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection			
	501(c)(6).						
4	Were substantially all (90% or more) dues received nondeductible by members?			1	4	Yes	No
1	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1 2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		
Pa	rt 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,"					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 amou	unts	of				
	political expenses for which the section 527(f) tax was paid).						
a	Current year			2a			
b	Carryover from last year			2b			
с 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			2c			
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 le						
	and political expenditure next year?	•	.5	4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
	rt IV Supplemental Information						
	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d gro	up list	); Part I	I-A, Iir	nes 1	and
2 (s	ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.						
cai	IEDILE C. DADE II D. LINE 1E						
<u>SCI</u>	HEDULE C, PART II-B, LINE 1F						
GRA	ANTS TO OTHER ORGANIZATIONS FOR LOBBYING PURPOSES:						
LOI	BBYING EXPENSES ARE PAID TO OUTSIDE ORGANIZATIONS THAT LOBBY ON BE	HALF					
OF	COMMUNITY FOUNDATIONS AND RELATED ISSUES.						
OF	COUNTRY I LOOMDWILLOWS WAS KERWIED ISSUES.						

Schedule C (Form 990 or 990-EZ) 2015

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#### **SCHEDULE D** (Form 990)

## Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

INAIIII	of the organization		Employer identification number
CEI	TRAL INDIANA COMMUNITY FOUNDATION	INC	35-1793680
Pa	rt I Organizations Maintaining Donor Adv	vised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	206.	
2	Aggregate value of contributions to (during year)	5,729,842.	
3	Aggregate value of grants from (during year)	16,578,785.	
4	Aggregate value at end of year	271,260,767.	
5	Did the organization inform all donors and dono	r advisors in writing that the assets held	in donor advised
	funds are the organization's property, subject to th	•	
6	Did the organization inform all grantees, donors,	-	
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Pa	rt II Conservation Easements.		
	Complete if the organization answered	d "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., red		of a historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.	·	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement		2b
С	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (	c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra		ated by the organization during the
	tax year >		
4	Number of states where property subject to conse	ervation easement is located	
5	Does the organization have a written policy re	garding the periodic monitoring, inspect	ion, handling of
	violations, and enforcement of the conservation ea	asements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing con	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspec	cting, handling of violations, and enforcing co	onservation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of section	on 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text	of the footnote to the organization's financi	ial statements that describes the
	organization's accounting for conservation easeme		
Pa	rt III Organizations Maintaining Collection		r Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under S works of art, historical treasures, or other simil	FAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	public service, provide, in Part XIII, the text of the f	iar assets held for public exhibition, edu- footnote to its financial statements that des	cation, or research in furtherance of cribes these items.
b	If the organization elected, as permitted under		
~	works of art, historical treasures, or other simil		
	public service, provide the following amounts rela-	ting to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a	art, historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under \$		
a	Revenue included in Form 990, Part VIII, line 1		
h	Assets included in Form 990 Part X		▶ \$

Schedule D (Form 990) 2015 Page **2** 

	t III Organizations Maintaini	na Collections of	Art. Historical	Treasures.	or Oth	er Similar Asse	ts (cont		d)
3	Using the organization's acquisition								
•	collection items (check all that app		Julio: 1000.00, 01100			gat a.e a e.g.			
а	Public exhibition	.37.	d Loan	or exchang	e program	ns			
b	Scholarly research		e Other		o program				
c	Preservation for future gene	rations	C Outlot						_
4	Provide a description of the organ		and explain how	they furthe	r the ora	anization's evenn	t nurnos	in F	Part
7	XIII.	mzation 3 concetions	and explain new	they fulfile	i the org	anization's exemp	puipos	J 111 1	art
5	During the year, did the organization	on solicit or receive o	donations of art his	torical treas	urae or o	thar cimilar			
3	assets to be sold to raise funds rath					_	Yes		No
Dai	t IV Escrow and Custodial Ar		airied as part of the	organizatio	113 COIICCI		163		110
Га	Complete if the organizat		" on Form 990 P	art IV line	9 or ren	orted an amount	on Forr	n	
	990, Part X, line 21.	ion answered Tes	5 0111 01111 990, 1	artiv, iiiie	o, or rep	orted all alliodill	0111 011		
12	Is the organization an agent, truste	o custodian or othe	ar intermediary for	contribution	e or other	accote not			
ıa							Yes		Na
	included on Form 990, Part X?					L	res		No
D	If "Yes," explain the arrangement i	n Part XIII and comp	piete the following ta	pie:		A			
	De alecte a helece			_		Amount			
C	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance						1		
2a	3					_	Yes	Ш	No
	If "Yes," explain the arrangement i	n Part XIII. Check h	ere if the explanation	n has been p	provided o	n Part XIII			
Pai	t V Endowment Funds.		" F 000 B		4.0				
	Complete if the organizat								
		(a) Current year	(b) Prior year	(c) Two ye		(d) Three years back	(e) Four		
1a	Beginning of year balance	233,396,992.	234,580,410.			318,414,275.	336,8		
b	Contributions	7,213,751.	5,677,271.	16,410	),572.	3,589,922.	6,4	89,2	257.
С	Net investment earnings, gains,								
	and losses	-1,527,215.	7,679,493.	51,753		34,528,374.	-2,1		
d	Grants or scholarships	12,404,024.	13,303,504.	168,745	5,884.	16,315,490.	20,2	04,3	139.
e	Other expenditures for facilities								
_	and programs								
f	Administrative expenses	1,278,032.	1,236,678.	2,570	0,040.	2,485,135.	2,5	81,4	<del>192</del> .
g g	End of year balance	225,401,472.	233,396,992.	234,580	0,410.	337,731,946.	318,4	14,2	275.
2	Provide the estimated percentage	of the current year	end halance (line 1d	column (a)	) held as:				
a	Board designated or quasi-endown		%	, column (a)	) ficia as.				
b	Permanent endowment ▶ 100.0		_ ` `						
C	Temporarily restricted endowment								
	The percentages on lines 2a, 2b, a		100%						
3a	Are there endowment funds not in	·		are held a	nd admini	stered for the			
ou	organization by:	the peddeddion of the	io organization that	aro noia ai	ina aaiiiiii		Y	'es	No
	(i) unrelated organizations						3a(i)	+	X
	(ii) related organizations						3a(ii)		X
<b>h</b>	If "Yes" on line 3a(ii), are the relate						3b		
_		-	·				30		
4	Describe in Part XIII the intended of Land, Buildings, and Equ		tion's endowment tu	inas.					
Pal	t VI Land, Buildings, and Equ Complete if the organiza	ipineiit. ition answered "Ye	s" on Form 990. I	Part IV. line	e 11a. Se	e Form 990. Par	t X. line	10.	
	Description of property	(a) Cost or	other basis (b) Cost	or other basis	(c) Accu	ımulated (c	l) Book valu		
4	Land		tment) (	other)	depre	ciation			
1a	Land								
b	Buildings								
С	Leasehold improvements			649,133.		0,040.	3,30		
d	Equipment			896,671.		35,658.	1,11		
	Other			585,804.		12,658.		3,14	
Tota	II. Add lines 1a through 1e. (Column	n (d) must egual Forr	n 990. Part X. colur	n (B) line 1	(Oc.)	<b>&gt;</b>	4,76	3.21	52.

Schedule D (Form 990) 2015

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Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	Part VII	Investments - Other Securities.	ad "Vas" on Form 990	Part IV line 11h See Form 990	Part Y line 12
(Including name of security) (I) Financial derivables (I) Closely-held equity interests (I) Closely RESOURCES (I) PMV (II) (II) (III)		· · · · · · · · · · · · · · · · · · ·			
(2) Closely-held equity interests		(including name of security)	, ,		
(3) Other (A) PROLED RESOURCES 144,561,310.   FMV   (6)   (6)   (7)   (8)   (9)   (9)   (10)					
(A) POOLED RESOURCES  (B)  (C)  (C)  (C)  (C)  (G)  (H)  (F)  (G)  (H)  (F)  (G)  (H)  (F)  (G)  (H)  (F)  (F)  (G)  (G)  (H)  (F)  (G)  (H)  (F)  (G)  (G)  (H)  (F)  (G)  (G)  (H)  (F)  (G)  (G)  (G)  (G)  (G)  (G)  (G					
(5)   (6)   (7)   (8)   (9)					
(C) (D) (E) (E) (F) (F) (G) (H) (F) (G) (F) (G) (F) (G) (H) (F) (G) (F) (G) (G) (F) (G) (G) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G		LED_RESOURCES	144,561,310.	FMV	
(E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F			-		
(F) (9) (19) (19) (19) (19) (19) (19) (19)			-		
(F) (G) (H) (G) (H) (G) (H) (G) (H) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H			-		
(c)					
(a) Description of investments - Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d) Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (f) Cost or end-of-year market value  (g) Method of valuation: Cost or end-of-year market			-		
Total (Column (b) must equal Form 990, Part X, col. (B) line 12.)			-		
Part VIII		n (h) must agual Form 900 Part Y col (R) line 12 )	144 561 310		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (11) (11) (12) (13) (14) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (10) (11) (11) (12) (13) (14) (14) (15) (17) (18) (19) (19) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (14) (15) (17) (18) (19) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (10) (10) (10) (10) (10			144,301,310.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Part VIII	Complete if the organization answere	ed "Yes" on Form 990	, Part IV, line 11c. See Form 990	, Part X, line 13.
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE (3) DUE TO OTHER FUNDS (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2, 296, 381. (3) DUE TO OTHER FUNDS (4) (5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2, 277, 522.		(a) Description of investment	(b) Book value		
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)				Cost or end-or-year mark	tet value
(3) (4) (5) (6) (7) (8) (9)  Cottat. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2,296,381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part X  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (1) (2) (3) (4) (5) (6) (7) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.), ▶  Part X  Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) INCOME BENEFICTARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2, 573, 903.					
(5) (6) (7) (8) (9)  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE (2, 296, 381. (3) DUE TO OTHER FUNDS (277, 522. (4) (5) (6) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ (2, 573, 903. (9))  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ (2, 573, 903. (9))					
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(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.), ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description (b) Book value  (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277, 522.  (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2, 573, 903.					
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277, 522.  (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2, 573, 903.					
Total. (Column (b) must equal Form 990, Part X, col. (8) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) INCOME BENEFICIARIES PAYABLE 2,296,381.  (3) DUE TO OTHER FUNDS 277,522.  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX         Other Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.           (a) Description         (b) Book value           (1)         (2)           (3)         (4)           (5)         (6)           (7)         (8)           (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		n (b) must equal Form 990. Part X. col. (B) line 13.)			
(a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381.  (3) DUE TO OTHER FUNDS 277, 522.  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2, 573, 903.		Other Assets.	ed "Yes" on Form 990	. Part IV. line 11d. See Form 990	Part X. line 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)				, ,	
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2,296,381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.	(1)	· · ·			(1)
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2,296,381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
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(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277, 522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277, 522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.	(7)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.).  Part X  Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277, 522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2, 573, 903.					
Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2, 296, 381. (3) DUE TO OTHER FUNDS 277, 522. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2,296,381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.	Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B	) line 15.)	<b>&gt;</b>	
1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) INCOME BENEFICIARIES PAYABLE 2,296,381.  (3) DUE TO OTHER FUNDS 277,522.  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.	Part X	Complete if the organization answere	ed "Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,
(1) Federal income taxes (2) INCOME BENEFICIARIES PAYABLE 2,296,381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.		line 25.			
(2) INCOME BENEFICIARIES PAYABLE 2,296,381. (3) DUE TO OTHER FUNDS 277,522. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.	1.	.,	(b) Book valu	<u>e</u>	
(3) DUE TO OTHER FUNDS  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.	(1) Feder	al income taxes			
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.		TO OTHER FUNDS	277,	522.	
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2,573,903.					
		4) 45 200 5 33 5 5 5	-	202	
			, , , , , , , , , , , , , , , , , , , ,		

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 5E1270 1.000 SE4554 D310 Schedule D (Form 990) 2015

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Schedule D (Form 990) 2015 Page **4** 

Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments	Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	າ.	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments	1	Total revenue, gains, and other support per audited financial statements	1	17,277,566.
a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants. d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b  C Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12a.  Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25: a Investment expenses not included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 26, 813, 292  Part XIII Supplemental Information.  For and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		· · · · · · · · · · · · · · · · · · ·		
b Donated services and use of facilities c Recoveries of prior year grants. d Other (Describe in Part XIII.) e Add lines 2a through 2d  Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b  Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Total expenses and losses per audited financial statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements With Expenses per Return.  Complete of the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities Definition of the part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25; b Prior year adjustments Cother losses. d Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 7b Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part IV, lines 1b and 2b; Part X, line 4;		16 010 388		
C Recoveries of prior year grants   2c   2d   145,519		The directized gains (18888) of investments 111111111111111111111111111111111111		
d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total expenses and losses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part IVIII, line 7b  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part IVIII, line 7b  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5 26, 813, 292  Part XIII Supplemental Information.  Foroide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part X, line 4; Part X, line 2; Part XI, lines 2d and 4b. Also complete this part to provide any additional information.		Bollated services and use of identities 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
e Add lines 2a through 2d	ر م	Recoveries of prior year grants		
3 Subtract line 2e from line 1		Cities (Bederibe in Factorial)	2e	-16,672,858.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b	_			
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c Add lines 4a and 4b		investment expenses not included on Form 550, Fart Viii, line 75		
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Total expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses.  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.			4c	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements				33,950,424.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements			rn.	
Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.				
Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1	Total expenses and losses per audited financial statements	1	24,281,051.
a Donated services and use of facilities b Prior year adjustments		·		
b Prior year adjustments				
c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b  C Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.				
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3 24,281,051 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.		other (Boothoo in arexim)	2e	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b	_	· · · · · · · · · · · · · · · · · · ·		24,281,051.
a Investment expenses not included on Form 990, Part VIII, line 7b				· · · · · ·
b Other (Describe in Part XIII.)  c Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.				
c Add lines 4a and 4b		anvestment expenses not included on term esse, that vin, into the training of the same of		
Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )		Cities (Becombe in a distance)	4c	2,532,241.
Part XIII Supplemental Information.  Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.				
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	Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa		ne 4; Part X, line
SEE PAGE 5	2; Part	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		

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 Page 5

### Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF ENDOWMENT FUNDS:

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

SCHEDULE D, PART X, LINE 2

FIN 48 DISCLOSURE:

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.

SCHEDULE D, PART XI, LINE 2D

OTHER RECONCILING ITEMS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$ 82,325

CHANGE IN DEFINED BENEFIT PENSION PLAN 63,194

-----

TOTAL \$145,519

SCHEDULE D, PART XII, LINE 4B

OTHER RECONCILING ITEMS:

TRANSFERS AND OTHER EXCHANGES \$2,532,241

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

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ 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
CENT	RAL INDIANA COMMUNITY FOU	NDATION INC				35-1793680	)
Part I	Fundraising Activities. Com				I "Yes" on Form	990, Part IV, line	17.
Part	Form 990-EZ filers are not	required to comp	lete this p	oart.			
1	Indicate whether the organization rais	sed funds through	any of the	following	activities. Check	all that apply.	
а	Mail solicitations	е	Solid	citation of	non-government o	grants	
b	Internet and email solicitations	f	Solid	citation of	government grant	S	
С	Phone solicitations	g			ising events		
d	In-person solicitations	J			0		
2a	—      . Did the organization have a written o	r oral agreement v	with any in	dividual (ir	ocluding officers o	directors trustees	
	or key employees listed in Form 990						Yes No
	If "Yes," list the ten highest paid indi						fundraiser is to be
	compensated at least \$5,000 by the		•	, <b>.</b>	J		
			(iii) Did fur	ndraiser have		(v) Amount paid to	(vi) Amount paid to
	<ul><li>(i) Name and address of individual or entity (fundraiser)</li></ul>	(ii) Activity		or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	or entity (idilaraiser)		contrib	outions?	noni activity	col. (i)	organization
-			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				<u>, ,                                  </u>			
	List all states in which the organiza	tion is registered of	or licensed	d to solicit	contributions or	has been notified	it is exempt from
'	registration or licensing.						

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

		grood roddipto groator than 40,00				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			SCHLRSHP DINNER			(add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	(-7)
Revenue	1	Gross receipts	361,900.	278,405.		640,305
Rev			•	,		
	2	Less: Contributions	352,850.	250,805.		603,655
		Gross income (line 1 minus				
		line 2)	9,050.	27,600.		36,650
		·				
	4	Cash prizes				
	5	Noncash prizes				
"						
ses	6	Rent/facility costs		1,349.		1,349
Expenses						
Ä	7	Food and beverages		39,058.		39,058
Direct						
ä	8	Entertainment				
	9	Other direct expenses		35,777.		35,777
	10	Direct expense summary. Add lines 4	through 9 in column (d)	)		76,184
	11	Net income summary. Subtract line 1	0 from line 3, column (d	)	<u> </u>	-39,534
Pa	rt	Gaming. Complete if the organic	anization answered "Y	es" on Form 990, Pa	rt IV, line 19, or repo	orted more
		than \$15,000 on Form 990-E	Z, line 6a.			
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(u) Billigo	bingo/progressive bingo	(6) 5 gag	col. (a) through col. (c))
Še						
<u>-</u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses						
х	3	Noncash prizes				
ct						
ire	4	Rent/facility costs				
	5	Other direct expenses				
	_		Yes%		Yes%	
	6	Volunteer labor	No	No No	No	
	١_	D' A LLE	)			
	<b>'</b>	Direct expense summary. Add lines 2	through 5 in column (a)			
	_			/ IN		
_	8	Net gaming income summary. Subtra	act line / from line 1, col	umn (a)	<u> </u>	
•	_	'ntor the etate(a) is which the ergonizat	ian aandusta aamina aa	ti itioo.		
9		Enter the state(s) in which the organizat				Vaa Na
		s the organization licensed to conduct g				Yes No
K	ו נ	"No," explain:				
	-					
10-	, ,	Vere any of the organization's gaming I	icanege rayakad ayana	unded or terminated durin	ng the tay year?	Yes No
		"Voc " ovoloin:			ig tile tax yeal!	Yes No
ı.	, 11	103, GAPIGIII.				
	-					

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

Complete if the organization answered "Yes" on 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

2015

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	J
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>	s or assistan	ce?					X Yes No
Part II Grants and Other Assistance to D					plete if the organiz	ation answered "Y	es" on Form
990, Part IV, line 21, for any recip							
(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) A. PHILIP RANDOLPH PULLMAN PORTER MUSEUM							
P.O. BOX 6276 CHICAGO, IL 60680-6276	364205581	501(C)(3) PUBLI	9,000.				TO INSTALL A LARGE C
(2) ALTERNATIVES INCORPORATED OF MADISON CO.							
P.O. BOX 1302 ANDERSON, IN 46015-1302	310986769	501(C)(3) PUBLI	10,000.				NO MORE DOMESTIC VIC
(3) AMERICAN CIVIL LIBERTIES UNION OF IN FDN							
1031 E. WASHINGTON ST.	237398358	501(C)(3) PUBLI	10,000.				EDUCATIONAL OUTREACH
(4) ARTISTS FOR PEACE AND JUSTICE							
87 WALKER ST 6B NEW YORK, NY 10013	263873642	501(C)(3) PUBLI	10,000.				SPONSORSHIP FOR HAIT
(5) ARTS COUNCIL OF INDIANAPOLIS							
924 N. PENNSYLVANIA ST.	311225893	501(C)(3) PUBLI	5,500.				ARTS COUNCIL OPERATI
(6) barnabas fund							
FOR GRANT-MAKING PURPOSES ONLY 615 N. ALABA	351793680	501(C)(3) PUBLI	8,000.				ANNUAL CONTRIBUTION
(7) BEN DAVIS CHRISTIAN CHURCH							
701 S. HIGH SCHOOL RD.	351012481	501(C)(3) PUBLI	10,000.				CHARITABLE CONTRIBUT
(8) BISHOP CHATARD HIGH SCHOOL							
5885 N. CRITTENDEN AVE.	351063332	EDUCATIONAL ORG	10,000.				GENERAL OPERATING SU
(9) CENTER FOR VICTIM & HUMAN RIGHTS							
201 N. ILLINOIS ST. 16TH FLOOR - SOUTH TOWE	262747213	501(C)(3) PUBLI	10,000.				EXPANDED CRIME VICTI
(10) CHILDREN IN THE SON							
P.O. BOX 99063 RALEIGH, NC 27624	571103876	501(C)(3) PUBLI	6,200.				GENERAL OPERATING SU
(11) CHRIST PRESBYTERIAN CHURCH							
925 N. SARIVAL AVE. GOODYEAR, AZ 85338	866006452	RELIGIOUS ORGAN	6,000.				CHRISTIAN EDUCATION
(12) COBURN PLACE SAFE HAVEN							
604 E. 38TH ST. INDIANAPOLIS, IN 46205	371421922	501(C)(3) PUBLI	9,600.				CHARITABLE CONTRIBUT
2 Enter total number of section 501(c)(3) an	•	•					
3 Enter total number of other organizations I	isted in the li	ine 1 table				<b>.</b>	

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

Name of the organization

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

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

Department of the Treasury ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service

2015

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (e) Amount of non-(g) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance (1) CROWN HILL HERITAGE FOUNDATION, INC. 700 W. 38TH ST. P.O. BOX 88349 311104060 501(C)(3) PUBLI 9,010 2015 DISTRIBUTION (2) DAYSPRING CENTER, INC. 1537 N. CENTRAL AVE. P.O. BOX 44105 351618998 501(C)(3) PUBLI 5,638 CHARITABLE CONTRIBUT (3) DENTAL LIFELINE NETWORK INDIANA 6110 TECHNOLOGY CENTER DR. SUITE 100 846129064 6,000 501(C)(3) PUBLI INDIANA DONATED DENT (4) DYSLEXIA INSTITUTE OF INDIANA, INC 8395 KEYSTONE CROSSING STE 102 351780312 501(C)(3) PUBLI 6,000 (5) ENCOMPASS WORLD PARTNERS 350992713 P.O. BOX 588 WINONA LAKE, IN 46590 501(C)(3) PUBLI 6,200 PROJECT #8 (6) EVANSVILLE MUSEUM-ARTS HISTORY & SCIENCE 411 E. RIVERSIDE DR. P.O. BOX 3435 350874517 8,000 2016 MID-STATES CRAF 501(C)(3) PUBLI (7) EYE ON INDIA 454906347 6642 MANOR DR. BURR RIDGE, IL 60527 501(C)(3) PUBLI 10,000 2015 EYE ON INDIA FE (8) FOUNTAINS OF HOPE INTERNATIONAL 10409 HOLADAY DR CARMEL, IN 46032 270503531 501(C)(3) PUBLI 6.750 CHARITABLE CONTRIBUT (9) FRANCIS W. PARKER SCHOOL 330 W. WEBSTER AVE. CHICAGO, IL 60614 362171732 501(C)(3) PUBLI 10,000 COOKE & THE COLONEL (10) GENNESARET FREE CLINIC 615 N. ALABAMA ST. GROUND FLOOR, STE. B 351776518 8,000 501(C)(3) PUBLI EXPANDING ACCESS TO (11) GIRL SCOUTS OF CENTRAL INDIANA, INC. 350876381 2611 WATERFRONT PARKWAY E. DR. STE. 100 501(C)(3) PUBLI 9,431 2015 DISTRIBUTION (12) HARVEST MISSIONARY BAPTIST CHURCH 1914 S. STATE RD. 267 AVON, IN 46123 351984626 RELIGIOUS ORGAN CHARITABLE CONTRIBUT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

Part I General Information on Grants an		<u> </u>				35-1793680	)
		-	aranta ar agaista	noo the grantees	' aliaibility for the area	to or againtance, and	
Does the organization maintain records to s the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							21 103
					.1.6.26.0		
Part II Grants and Other Assistance to I							es" on Form
990, Part IV, line 21, for any recip	nent that re	ceived more tha	n \$5,000. Part II	can be duplicat	ed ir additionai spa	ce 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) HOBART FIRST UNITED METHODIST CHURCH							
654 E 4TH ST. HOBART, IN 46342	351085940	RELIGIOUS ORGAN	7,000.				CHURCH'S STAINED GLA
(2) INDIANA COMMUNITY ACTION ASSOCIATION							
1845 W. 18TH ST. INDIANAPOLIS, IN 46202	351267319	501(C)(3) PUBLI	5,200.				CHAMPION FOR HOOSIER
(3) INDY JUNIOR TENNIS DEVELOPMENT FUND							
8391 N. ILLINOIS ST.	237361641	501(C)(3) PUBLI	5,346.				DOTTIE MEYER JUNIOR
(4) INDIANAPOLIS SCHOOL OF BALLET							
502 N. CAPITOL AVE. SUITE B	342066059	501(C)(3) PUBLI	9,750.				OUTREACH AND EDUCATI
(5) INDY BAROQUE INC.							
401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204	352107488	501(C)(3) PUBLI	5,500.				2015 DISTRIBUTION
(6) IU DELTA CHI CHARITIES							
1400 N. JORDAN BLOOMINGTON, IN 47406	271184426	501(C)(3) PUBLI	6,000.				JIMMY V FOUNDATION
(7) JOE'S KIDS							
3540 COMMERCE DR. WARSAW, IN 46580	464095781	501(C)(3) PUBLI	9,300.				GENERAL OPERATING SU
(8) JUVENILE DIABETES RESEARCH FDN-IN CHAP.							
10401 N. MERIDIAN ST. SUITE 150	231907729	501(C)(3) PUBLI	5,100.				2015 FUND A CURE
(9) LIGHTHOUSE FOR LIFE							
P.O. BOX 290897 COLUMBIA, SC 29229	470969132	501(C)(3) PUBLI	6,000.				CHARITABLE CONTRIBUT
(10) MAX MCGRAW WILDLIFE FOUNDATION							
14N322 ROUTE 25 DUNDEE, IL 60118	362519612	501(C)(3) PUBLI	6,000.				EDUCATION PROGRAMS
(11) NO ANIMAL LEFT BEHIND NFP							
2339 N. 2879TH RD. MARSEILLES, IL 61341	270177451	501(C)(3) PUBLI	6,000.				SPAY AND NEUTER OF A
(12) PEOPLE FOR URBAN PROGRESS							
1043 VIRGINIA AVE. SUITE 213	263733786	501(C)(3) PUBLI	8,500.	1			5 BUS STOPS
2 Enter total number of section 501(c)(3) ar	•	•					
3 Enter total number of other organizations	listed in the l	ine 1 table					

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" on Form 990, Part IV, line 21 or 22.

Department of the Treasury ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service

► Attach to Form 990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization						Employer identific	ation number
CENTRAL INDIANA COMMUNITY FOUNDAT	ION INC					35-1793680	)
Part I General Information on Grants ar	nd Assistand	e					
<ol> <li>Does the organization maintain records to see the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip							es" on Form
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) PHILMONT STAFF ASSOCIATION							
PHILMONT SCOUT RANCH 17 DEER RUN RD.	237360180	501(C)(3) PUBLI	5,323.				CAPITAL CAMPAIGN
(2) RILEY CHILDREN'S FOUNDATION							
30 S. MERIDIAN ST. SUITE 200	350868147	501(C)(3) PUBLI	5,505.				CAMP RILEY
(3) SOCIAL HEALTH ASSOCIATION OF INDIANA, INC.	_						
615 N. ALABAMA ST. SUITE 228	350869056	501(C)(3) PUBLI	7,500.				HAMILTON COUNTY EMPO
(4) SPANISH WORLD MINISTRIES							
P.O. BOX 542 WINONA LAKE, IN 46590	351057536	501(C)(3) PUBLI	6,500.				GENERAL OPERATING ST
(5) ST. VINCENT FOUNDATION							
8402 HARCOURT RD. #210	356088862	501(C)(3) PUBLI	9,000.				CHILD SEXUAL ABUSE I
(6) SUMMER ADVANTAGE USA							
1630 N MERIDIAN ST. SUITE 330	263185485	501(C)(3) PUBLI	6,350.				INSPIRING SCHOLARS I
(7) THE ARIZONA FIVE ARTS CIRCLE							
15849 N. 71ST. ST. SUITE 132	861037482	501(C)(3) PUBLI	6,000.				CHARITABLE CONTRIBUT
(8) THE CARTER CENTER							
ONE COPENHILL 453 FREEDOM PKWY.	581454716	501(C)(3) PUBLI	7,500.				CHARITABLE CONTRIBUT
(9) THE INDIANAPOLIS PUBLIC LIBRARY FDN INC							
P.O. BOX 6134 INDIANAPOLIS, IN 46206-6134	237016089	501(C)(3) PUBLI	8,500.				TEENS READ WEEK
(10) THE NAVIGATORS							
P.O. BOX 6000 COLORADO SPRINGS, CO 80934	846007896	501(C)(3) PUBLI	8,600.				CHARITABLE CONTRIBUT
(11) THE SMILE TRAIN							
41 MADISON AVE. 28TH FLOOR	133661416	501(C)(3) PUBLI	6,000.				GENERAL OPERATING SU
(12) THEATRE ON THE SQUARE							
627 MASSACHUSETTS AVE.	351747371	501(C)(3) PUBLI	6,000.				STRUCTURAL IMPROVEM
<ul><li>2 Enter total number of section 501(c)(3) at</li><li>3 Enter total number of other organizations</li></ul>	•	•					

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

Complete if the organization answered "Yes" on 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

2015

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	0
Part I General Information on Grants and	d Assistanc	е				1	
1 Does the organization maintain records to si	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 grant							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D					nlete if the organiz	ation answered "Y	es" on Form
990, Part IV, line 21, for any recipi		•					00 0111 01111
(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) TIDES FOUNDATION							
P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903	510198509	501(C)(3) PUBLI	6,000.				RENASCENT FOUNDATION
(2) TRUTH AT WORK							
9953 CROSSPOINT BLVD. SUITE 100	351959473	501(C)(3) PUBLI	5,250.				AMERICA'S BEST HOPE
(3) UNLIMITED POTENTIAL INC.							
P.O. BOX 1355 WARSAW, IN 46581-1355	311014369	501(C)(3) PUBLI	7,000.				GENERAL OPERATING SU
(4) WARSAW COMMUNITY CHURCH							
103 ENTERPRISE DR. WARSAW, IN 46580	351909524	501(C)(3) PUBLI	7,000.				GENERAL OPERATING SU
(5) YOUNG LIFE WASHINGTON TOWNSHIP							
4631 LISBORN DR. CARMEL, IN 46033-2200	840385934	501(C)(3) PUBLI	7,000.				SUPPORT FOR BREBEUF
(6) FRIENDS OF CAMP CHESTERFIELD FOUNDATION							
50 LINCOLN DR. CHESTERFIELD, IN 46017	464048708	501(C)(3) PUBLI	10,000.				NEW ROOF FOR THE KE
(7) GIRLS INC OF SHELBYVILLE/SHELBY COUNTY							
904 S. MILLER ST. SHELBYVILLE, IN 46176	351277849	501(C)(3) PUBLI	10,000.				LITERACY PROGRAM
(8) HAND IN HAND USA							
710 ST. JOSEPH S. DR. OAK BROOK, IL 60523	371420403	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU
(9) HISTORIC ELEUTHERIAN COLLEGE, INC.							
7714 W. TREE FARM LN. P.O. BOX 705	351930565	501(C)(3) PUBLI	10,000.				GREEK REVIVAL-STYLE
(10) HISTORICAL CONSTRUCTION EQUIPMENT ASSOCIATI							
16623 LIBERTY HI RD.	341577483	501(C)(3) PUBLI	10,000.				LAND PURCHASE
(11) HUMANITY AND HOPE UNITED FOUNDATION							
P.O. BOX 1594 WARSAW, IN 46581-1594	274084348	501(C)(3) PUBLI	10,000.				GENERAL OPERATING SU
(12) INDIANA GOLF FOUNDATION							
P.O. BOX 516 FRANKLIN, IN 46131	352145820	501(C)(3) PUBLI	10,000.				FIRST TEE MICHIANA E
2 Enter total number of section 501(c)(3) an	•	_					
3 Enter total number of other organizations I	isted in the I	ine 1 table					

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" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization						Employer identific	ation number
CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	)
Part I General Information on Grants and	Assistanc	e				<u>'</u>	
<ol> <li>Does the organization maintain records to su the selection criteria used to award the grants</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 De 990, Part IV, line 21, for any recipi							es" on Form
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) INDIANAPOLIS PUBLIC SAFETY FOUNDATION	450005045	505 (5) (0)					
DEPARTMENT OF PUBLIC SAFETY 200 E WASHINGTO  (2) INSTITUTE FOR AFFORDABLE TRANSPORTATION	462975046	501(C)(3) PUBLI	10,000.				SUMMER JOBS FOR YOUT
5868 E. 71ST. ST. SUITE E-199	352133517	501(C)(3) PUBLI	10,000.				OPERATING SUPPORT
(3) KARTEMQUIN FILMS							
1901 W. WELLINGTON CHICAGO, IL 60657	237430402	501(C)(3) PUBLI	10,000.				KARTEMQUIN'S EDUCATI
(4) LOST CREEK GROVE FOUNDATION							
P.O. BOX 3507 TERRE HAUTE, IN 47803	320130405	501(C)(3) PUBLI	10,000.				LOST CREEK GROVE LAW
(5) MANCHESTER COLLEGE							
FINANCIAL AID OFFICE P.O. BOX 365	350868127	501(C)(3) PUBLI	10,000.				MY CITY, MY WORLD PR
(6) MAYO CLINIC							
SIEBENS 9 200 FIRST ST. SW	416011702	501(C)(3) PUBLI	10,000.				CHARITABLE CONTRIBUT
(7) PINE RIDGE BIBLE CHURCH							
280 S. RAY QUINCY RD. QUINCY, MI 49082	382515062	RELIGIOUS ORGAN	10,000.				CHARITABLE CONTRIBUT
(8) prairie preservation guild, inc.							
P.O. 125 FOWLER, IN 47944	352150761	501(C)(3) PUBLI	10,000.				1940 FOWLER THEATRE
(9) PREVAIL, INC.							
1100 S. 9TH ST. SUITE 100	351681864	501(C)(3) PUBLI	10,000.				VICTIM SERVICES
(10) PRO COMMUNITY PARTNERSHIP INC.							
5334 FALLWOOD DR. APT. 101	273951990	501(C)(3) PUBLI	10,000.				PROJECT GREATER THAN
(11) PROJECT ROW HOUSES							
P.O. BOX 1011 HOUSTON, TX 77254-1011	760411778	501(C)(3) PUBLI	10,000.				THIRD WARD COLLEGE E
(12) RENAISSANCE SOCIETY							
2 Enter total number of section 501(c)(3) and		501(C)(3) PUBLI	10,000.				RENAISSANCE SOCIETY

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

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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2015

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Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	)
Part I General Information on Grants and	d Assistanc	e				•	
1 Does the organization maintain records to se	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 grant	s or assistan	ce?					X Yes No
2 Describe in Part IV the organization's proceed	dures for mo	nitoring the use o	f grant funds in the	United States.			
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recipi							es" on Form
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) SAGAMORE INSTITUTE							
THE LEVEY MANSION 2902 N. MERIDIAN ST.	201161578	501(C)(3) PUBLI	10,000.				LIBERIA INITIATIVE
(2) STARFISH INITIATIVE							
814 N. DELAWARE ST. INDIANAPOLIS, IN 46204	562442758	501(C)(3) PUBLI	10,000.				CHARITABLE CONTRIBU
(3) TURNING POINT/COLUMBUS REGIONAL SHELTER							
P.O. BOX 103 COLUMBUS, IN 47202-0103	310993447	501(C)(3) PUBLI	10,000.				EMERGENCY SHELTER A
(4) VINCENNES-KNOX PRESERVATION FOUNDATION							
P.O. BOX 173 VINCENNES, IN 47591	351838602	501(C)(3) PUBLI	10,000.				1840 HILT HOUSE
(5) YMCA OF SNOHOMISH COUNTY							
2720 ROCKEFELLER AVE. EVERETTQ, WA 98201	910565561	501(C)(3) PUBLI	10,000.				STANWOOD-CAMANO CAP
(6) UNIVERSITY OF SOUTHERN INDIANA FDN							
8600 UNIVERSITY BLVD. EVANSVILLE, IN 47712	237042320	501(C)(3) PUBLI	10,126.				EFROYMSON BRIDGE YE
(7) INDIANAPOLIS SYMPHONIC CHOIR							
4600 SUNSET AVE. INDIANAPOLIS, IN 46208	356035494	501(C)(3) PUBLI	10,750.				GALA SUPPORT
(8) THE ORCHARD SCHOOL							
615 W. 64TH ST. INDIANAPOLIS, IN 46260-4798	350909975	EDUCATIONAL ORG	11,000.				TO CREATE TWO MOSAI
(9) SOUTHEAST COMMUNITY SERVICES, INC.							
901 S. SHELBY ST. INDIANAPOLIS, IN 46203	351318068	501(C)(3) PUBLI	11,500.				CENTER FOR WORKING
(10) 2ND MILE ADVENTURES INC.							
2562 WALTON BLVD. #317 WARSAW, IN 46582	260293304	501(C)(3) PUBLI	12,000.				VEHICLE EXPENSES
(11) ORCHARD PARK PRESBYTERIAN CHURCH							
1605 E. 106TH ST. INDIANAPOLIS, IN 46280	236393377	RELIGIOUS ORGAN	12,000.				CHARITABLE CONTRIBU
(12) THE ATHENAEUM FOUNDATION, INC.							
401 E. MICHIGAN ST. INDIANAPOLIS, IN 46204	351834667	501(C)(3) PUBLI	13,000.				PURCHASE NEW SOUND
2 Enter total number of section 501(c)(3) an  3 Enter total number of other organizations I	•	•	sted in the line 1 t	able			

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

Name of the organization

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

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CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	
Part I General Information on Grants and	d Assistanc	e				•	
Does the organization maintain records to su	ubstantiate tl	ne amount of the	grants or assistar	nce, the grantees	eligibility for the grant	ts or assistance, and	
the selection criteria used to award the grants	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	United States.			
Part II Grants and Other Assistance to Do 990, Part IV, line 21, for any recipi							es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash	(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 LINTNER FOUNDATION INC.			-				
9501 E. 300 S. ZIONSVILLE, IN 46077	462871322	501(C)(3) PUBLI	13,050.				CHARITABLE CONTRIBUT
(2) PHOENIX THEATRE, INC.	402071322	JOI(C)(J) FOBEL	13,030.				CHARTIABLE CONTRIBU
749 N. PARK AVE. INDIANAPOLIS, IN 46202	311069575	501(C)(3) PUBLI	13,542.				2015 DISTRIBUTION
(3) LOCKPORT MENNONITE CHURCH	311003373	301(0)(3) 10001	13,312.				2013 DIDIRIBOTION
9269 COUNTY RD. 21 N. STRYKER, OH 43557	341096720	RELIGIOUS ORGAN	14,000.				CHARITABLE CONTRIBUT
(4) COMMUNITY HOME HEALTH SERVICES	312030720	RELEGIOUS GROW	11,000.				OMMETTIBLE CONTREDO
9894 E. 121ST ST. FISHERS, IN 46037	350953467	501(C)(3) PUBLI	14,417.				GENERAL OPERATING SU
(5) TRINITY FREE CLINIC							
1045 W. 146TH ST. CARMEL, IN 46032	352120420	501(C)(3) PUBLI	14,800.				TRINITY FREE CLINIC
(6) ASANTE CHILDREN'S THEATER							
P.O. BOX 22344 INDIANAPOLIS, IN 46222	352203194	501(C)(3) PUBLI	15,000.				PREP4LIFE PROGRAM
(7) AUDITORIUM THEATRE OF ROOSEVELT UNIV INC							
50 E. CONGRESS PKWY. CHICAGO, IL 60605	363145476	501(C)(3) PUBLI	15,000.				2015 HANDS TOGETHER
(8) CONCORD NEIGHBORHOOD CENTER							
1310 S. MERIDIAN ST. INDIANAPOLIS, IN 46225	350817149	501(C)(3) PUBLI	15,000.				LETS GET GRITTY YOU
(9) FOREST MANOR MULTI-SERVICE CENTER							
5603 E. 38TH ST. INDIANAPOLIS, IN 46218	351420208	501(C)(3) PUBLI	15,000.				FMMSC SUMMER CAMP
(10) HEARTLAND ACTOR'S REPERTORY THEATRE							
C/O BUTLER UNIVERSITY DEPT OF THEATRE 4600	562609331	501(C)(3) PUBLI	15,000.				2016 SHAKESPEARE PRO
(11) INDIANA HUMANITIES COUNCIL							
1500 N. DELAWARE ST.	351344382	501(C)(3) PUBLI	15,000.				NOVEL CONVERSATIONS
(12) INDIANAPOLIS PARKS FOUNDATION							
615 N. ALABAMA ST. SUITE 119	351860468	501(C)(3) PUBLI	15,000.				CHARITABLE CONTRIBUT

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

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Name of the organization						Employer identific	ation number
CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	)
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 990, Part IV, line 21, for any recip							es" on Form
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) LITTLE SISTERS OF THE POOR OF INDY INC ST. AUGUSTINE HOME 2345 W. 86TH ST.	351007734	RELIGIOUS ORGAN	15,000.				FROM MARK AND KAREN
(2) LOOKINGGLASS THEATRE COMPANY	351007734	RELIGIOUS ORGAN	15,000.				FROM MARK AND KAREN
JOHN HANCOCK CENTER 875 N. MICHIGAN AVE., S	363653114	501(C)(3) PUBLI	15,000.				SCHOLARSHIPS TO LOW-
(3) NEPAL RELIEF FUND	303033111	301(0)(3) 10001	13,000.				Demonstrating to how
C/O LEEUW OBERLIES & CAMPBELL, P.C. 320 N.	351793680	CICF FUND	15,000.				CHARITABLE CONTRIBUT
(4) RICHMOND ART MUSEUM							
350 HUB ETCHISON PKWY	356005040	501(C)(3) PUBLI	15,000.				GENERAL OPERATING SU
(5) ROOSEVELT UNIVERSITY			.,				
430 S. MICHIGAN AVE. CHICAGO, IL 60605	362167854	501(C)(3) PUBLI	15,000.				BLACK MALE LEADERSH
(6) SEEDS OF HOPE, INC.							
1425 S. MICKLEY AVE.	352086855	501(C)(3) PUBLI	15,000.				2015 OPERATING SUPPO
(7) UNIVERSITY HIGH SCHOOL OF INDIANA							
2825 W. 116TH ST. CARMEL, IN 46032	352034546	501(C)(3) PUBLI	15,000.				ANNUAL FUND
(8) UPPER WHITE RIVER WATERSHED ALLIANCE							
1052 WOODLAWN AVE. INDIANAPOLIS, IN 46203	352076148	501(C)(3) PUBLI	15,000.				CLEAR CHOICES CLEAN
(9) WISH FOR OUR HEROES							
125 BUFFALO DR. INDIANAPOLIS, IN 46217	270483869	501(C)(3) PUBLI	15,000.				RIDE INDIANA 2015
(10) UNIVERSITY OF EVANSVILLE							
1800 LINCOLN AVE. EVANSVILLE, IN 47722	350868074	501(C)(3) PUBLI	15,500.				PROGRAMMING
(11) ARTHRITIS FOUNDATION							
615 N. ALABAMA ST. SUITE 430	264639290	501(C)(3) PUBLI	15,614.				ARTHRITIS CARE AND I
(12) INDIANA FOREST ALLIANCE							
P.O. BOX 1074 BLOOMINGTON, IN 47402	352059195	501(C)(3) PUBLI	16,000.				CONDUCTING A COST/BI

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

Complete if the organization answered "Yes" on 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

2015

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDAT:	ION INC					35-1793680	)
Part I General Information on Grants an	d Assistand	се				1	
<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 proces</li> </ol>	ts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip							es" on Form
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) BACK ON MY FEET INDIANAPOLIS							
964 N. PENNSYLVANIA ST.	262109809	501(C)(3) PUBLI	16,387.				VETERAN TEAM SUPPORT
(2) MEALS ON WHEELS OF HANCOCK COUNTY							
1133 W. MAIN ST. SUITE C	352117913	501(C)(3) PUBLI	17,250.				CLOSING THE HUNGER G
(3) FREE METHODIST WORLD MISSIONS							
770 N. HIGH SCHOOL RD.	350877568	501(C)(3) PUBLI	17,300.				CSAGREECE/WCS403
(4) MEALS ON WHEELS OF CENTRAL INDIANA							
P.O. BOX 40969 INDIANAPOLIS, IN 46240-0969	351182075	501(C)(3) PUBLI	17,500.				STEP UP FROZEN FOOD
(5) FIRST PRESBYTERIAN CHURCH							
P.O. BOX 2168 BONITA SPRINGS, FL 34133	591622501	RELIGIOUS ORGAN	18,000.				GENERAL FUND
(6) OPEN STUDIO PROJECT							
903 SHERMAN AVE. EVANSTON, IL 60202	363894275	501(C)(3) PUBLI	18,000.				GENERAL OPERATING SU
(7) INDIANAPOLIS COLTS FOUNDATION							
IU SCHOOL OF MEDICINE OFFICE OF GIFT DEV 11	371451195	501(C)(3) PUBLI	18,300.				2015 CHUCKSTRONG TOU
(8) MANNERS OF THE HEART							
763 N. BOULEVARD BATON ROUGE, LA 70802	680531760	501(C)(3) PUBLI	18,500.				GENERAL OPERATING
(9) MORNING DOVE THERAPEUTIC RIDING, INC.							
P.O. BOX 721 ZIONSVILLE, IN 46077	352056736	501(C)(3) PUBLI	18,500.				CHARITABLE CONTRIBUT
(10) INDIANAPOLIS MUSEUM OF ART							
4000 N. MICHIGAN RD.	350867955	501(C)(3) PUBLI	19,167.				IMA TEEN ARTS COUNCI
(11) BOOTH TARKINGTON CIVIC THEATRE							
3 CENTER GREEN SUITE 200 CARMEL, IN 46032	350230360	501(C)(3) PUBLI	20,000.				STORYTIME WITH CIVIC
(12) CHICAGO PUBLIC ART GROUP							
600 W. CERMAK RD. SUITE 3B	237302449	501(C)(3) PUBLI	20,000.				EXECUTIVE DIRECTOR T
2 Enter total number of section 501(c)(3) an	d governme	nt organizations li	sted in the line 1 t	able			
3 Enter total number of other organizations	listed in the I	ine 1 table					

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

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

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Department of the Treasury Internal Revenue Service

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OMB No. 1545-0047

2015

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Name of the organization						Employer identific	ation number
CENTRAL INDIANA COMMUNITY FOUNDAT:	ION INC					35-1793680	)
Part I General Information on Grants an	d Assistanc	e				<u>'</u>	
<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 proces</li> </ol>	ts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip							es" on Form
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) HENDRICKS COUNTY SENIOR SERVICES, INC.							
P.O. BOX 448 DANVILLE, IN 46122	351445497	501(C)(3) PUBLI	20,000.				EXPANDING IN-HOME CA
(2) HERITAGE PLACE OF INDIANAPOLIS, INC.							
4550 N. ILLINOIS ST. INDIANAPOLIS, IN 46208	351436580	501(C)(3) PUBLI	20,000.				ADDRESSING OLDER ADU
(3) KIDS DANCE OUTREACH, INC.							
456 N. MERIDIAN ST. #44801	364742032	501(C)(3) PUBLI	20,000.				KIDS DANCE OUTREACH
(4) NEIGHBORLINK INDIANAPOLIS FOUNDATION							
5500 N MERIDIAN ST. INDIANAPOLIS, IN 46208	463002445	501(C)(3) PUBLI	20,000.				HOME REPAIR AND MODI
(5) NEW HARMONY ARTISTS GUILD							
P.O. BOX 27 NEW HARMONY, IN 47631	721462737	501(C)(3) PUBLI	20,000.				NEW ARTIST IN RESIDE
(6) PRIMELIFE ENRICHMENT, INC.							
1078 THIRD AVE. SW CARMEL, IN 46032	351411017	501(C)(3) PUBLI	20,000.				2015 DISTRIBUTION
(7) THE SHEPHERD'S CENTER OF HAMILTON COUNTY							
347 S. 8TH. ST. SUITE B	311131854	501(C)(3) PUBLI	20,000.				JOHNSON LEGACY 2015
(8) THE SOCIAL OF GREENWOOD							
550 POLK AVE. GREENWOOD, IN 46143	351476552	501(C)(3) PUBLI	20,000.				ADDRESSING HUNGER IN
(9) WILLARD LIBRARY FOUNDATION, INC.							
21 FIRST AVE. EVANSVILLE, IN 47710	351666547	501(C)(3) PUBLI	20,000.				BUILDING EXPANSION F
(10) WILLOW CREEK ASSOCIATION							
P.O. BOX 3188 BARRINGTON, IL 60011-3188	363799040	501(C)(3) PUBLI	20,000.				GLOBAL LEADERSHIP SU
(11) UNITED NEGRO COLLEGE FUND, INC.							
3737 N. MERIDIAN ST. SUITE 502	131624241	501(C)(3) PUBLI	20,025.				PLACE-BASED CORPORAT
(12) PLANNED PARENTHOOD OF IN AND KY							
200 S. MERIDIAN ST. STE 400	350874276	501(C)(3) PUBLI	20,250.				CHARITABLE CONTRIBUT
2 Enter total number of section 501(c)(3) an				able			

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

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

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Department of the Treasury
Internal Revenue Service

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2015

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grant funds in the  Domestic Gov  \$5,000. Part II  (d) Amount of cash grant	e United States.	eligibility for the grant  plete if the organiza ed if additional space  (f) Method of valuation (book, FMV, appraisal, other)	ation answered "Ye	X Yes No
grant funds in the  Domestic Gov  \$5,000. Part II  (d) Amount of cash grant	e United States.  ernments. Com can be duplicate  (e) Amount of non-	plete if the organizated if additional space	ation answered "Ye ce is needed. (g) Description of	es" on Form  (h) Purpose of grant
grant funds in the  Domestic Gov  \$5,000. Part II  (d) Amount of cash grant	e United States.  ernments. Com can be duplicate  (e) Amount of non-	plete if the organizated if additional space	ation answered "Ye ce is needed. (g) Description of	es" on Form  (h) Purpose of grant
(d) Amount of cash grant 21,000.	can be duplicate	ed if additional space	ce is needed.  (g) Description of	(h) Purpose of grant
grant		(f) Method of valuation (book, FMV, appraisal, other)		
				Of assistance
				VOLUNTEER PROGRAM
21,000.				CHARITABLE CONTRIBUT
21,000.				CHARITABLE CONTRIBUT
21,800.				EFROYMSON FIFTH-YEAR
22,453.				PULLING FOR WISHES
22,500.				IMAGINE THE POSSIBLE
22,500.				PROGRAM OPERATING SU
22,500.				INDIANA ASSETS & OPE
23,224.				2014 DISTRIBUTION
25,000.				JAY CHRISTOPHER MATO
25,000.				ANNUAL FUND
25,000.				GENERAL OPERATING SU
	22,453. 22,500. 22,500. 22,500. 23,224. 25,000.	22,453.  22,500.  22,500.  22,500.  23,224.  25,000.	22,453.  22,500.  22,500.  23,224.  25,000.	22,453.  22,500.  22,500.  23,224.  25,000.

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

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

Department of the Treasury
Internal Revenue Service

Attach to Form 990.

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OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization Employer identification number 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. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (e) Amount of non-(g) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) BOCA HELPING HANDS 1500 NW 1ST CT. BOCA RATON, FL 33432 311713631 501(C)(3) PUBLI 25,000 HOME HEALTH CARE TRA (2) BOONE COUNTY SENIOR SERVICES 515 CROWNPOINTE DR. LEBANON, IN 46052-8335 351445498 501(C)(3) PUBLI 25,000 SUPPORT FOR TRANSPOR (3) CASTLETON UNITED METHODIST CHURCH 7160 SHADELAND STATION 351149228 501(C)(3) PUBLI 25,000 SHARE-LT PROGRAM (4) CHALKBEAT, INC. 1250 BROADWAY 30TH FLOOR NEW YORK, NY 10001 900915846 501(C)(3) PUBLI 25,000. CHALKBEAT INDIANA (5) CHICAGO HUMANITIES FESTIVAL 367148236 500 N. DEARBORN SUITE 825 CHICAGO, IL 60654 501(C)(3) PUBLI 25,000. SPONSORSHIP SUPPORT (6) CLASSICAL MUSIC INDY 237002448 1630 N. MERIDIAN ST. SUITE 240 501(C)(3) PUBLI 25,000 SENIOR ENGAGEMENT CO (7) FAMILIES FIRST INDIANA, INC 350877572 615 N. ALABAMA ST. SUITE 320 501(C)(3) PUBLI 25,000 OMMINITY CRIME PREV (8) FREE THE CHILDREN 200 W. ADAMS SUITE 2150 CHICAGO, IL 60606 161533544 501(C)(3) PUBLI 25,000 WE DAY ILLINOIS & CO (9) FUND FOR HOOSIER EXCELLENCE, INC P.O. BOX 97 INDIANAPOLIS, IN 46206 351579672 501(C)(3) PUBLI 25,000 CHOLARSHIP SUPPORT (10) GREAT AMERICAN SONGBOOK FOUNDATION 260620716 25,000 1 CENTER GREEN CARMEL, IN 46032 501(C)(3) PUBLI 2015 SONG BOOK ACADE (11) INDEPENDENCE ACADEMY OF INDIANA 261682732 4701 N. CENTRAL INDIANAPOLIS, IN 46205 501(C)(3) PUBLI 25,000 INSPIRING INDEPENDEN (12) JUNIOR ACHIEVEMENT OF CENTRAL IN, INC. 9449 PRIORITY WAY W DR. STE 100 351003695 501(C)(3) PUBLI CHARITABLE CONTRIBUT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Name of the organization

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

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

Department of the Treasury
Internal Revenue Service

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OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	)
Part I General Information on Grants and	d Assistand	е				'	
1 Does the organization maintain records to se	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 grant							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D					plete if the organiz	ation answered "Yo	es" on Form
990, Part IV, line 21, for any recip		•					
					•	T	
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) LITTLE RED DOOR CANCER AGENCY							
1801 N. MERIDIAN ST. INDIANAPOLIS, IN 46202	350914096	501(C)(3) PUBLI	25,000.				HURU- WHO ARE YOU?
(2) LUTHERAN CHILD AND FAMILY SERVICES OF INDIA							
1525 N. RITTER AVE.	350868123	501(C)(3) PUBLI	25,000.				PROGRAM OPERATING SU
(3) NEW HARMONY PROJECT							
P.O. BOX 441062 INDIANAPOLIS, IN 46244-1062	351728624	501(C)(3) PUBLI	25,000.				GENERAL OPERATING SU
(4) SHELBY SENIOR SERVICES							
1504 S. HARRISON ST. SHELBYVILLE, IN 46176	351447684	501(C)(3) PUBLI	25,000.				ENGAGING BOOMERS IN
(5) VSA INDIANA, INC.							
1505 N. DELAWARE ST. SUITE 100	351529183	501(C)(3) PUBLI	25,000.				URBAN ARTISANS
(6) PURDUE FOUNDATION							
DEVELOPMENT OFFICE 403 W. WOOD ST.	351052049	501(C)(3) PUBLI	25,500.				TED AND NANCY BOOTS
<b>(7)</b> ARTMIX							
1505 N. DELAWARE ST. SUITE 100	351529183	501(C)(3) PUBLI	25,665.				GENERAL OPERATING
(8) BROOKE'S PLACE FOR GRIEVING YOUNG PEOPLE							
50 E. 91ST ST. SUITE 103	352045122	501(C)(3) PUBLI	25,665.				CHARITABLE CONTRIBUT
(9) THE FORTUNE ACADEMY							
5626 LAWTON LOOP DR. INDIANAPOLIS, IN 46216	352148108	501(C)(3) PUBLI	26,000.				ORTON GILLINGHAM CER
(10) NOBLE OF INDIANA							
7701 E. 21ST ST.	350924720	501(C)(3) PUBLI	26,100.				SHARE THE DREAM FUND
(11) AGAPE THERAPEUTIC RIDING RESOURCES, INC.							
24970 MT. PLEASANT RD. P.O. BOX 207	311193132	501(C)(3) PUBLI	26,334.				CHARITABLE CONTRIBUT
(12) CONNECT2HELP							
3901 N. MERIDIAN ST. SUITE 300	311216792	501(C)(3) PUBLI	26,408.				OPERATING SUPPORT -
2 Enter total number of section 501(c)(3) and	d governme	nt organizations li	sted in the line 1 t	able		<del>. •</del>	
3 Enter total number of other organizations I	isted in the I	ine 1 table					

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

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Department of the Treasury Internal Revenue Service

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Name of the organization	me of the organization							
CENTRAL INDIANA COMMUNITY FOUNDAT	CION INC					35-1793680	)	
Part I General Information on Grants a	nd Assistan	ce				'		
<ol> <li>Does the organization maintain records to the selection criteria used to award the grants</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistan	ce?					X Yes No	
Part II Grants and Other Assistance to 990, Part IV, line 21, for any reci							es" on Form	
(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) BUTLER UNIVERSITY								
4600 SUNSET AVE. INDIANAPOLIS, IN 46208	350867977	501(C)(3) PUBLI	27,000.				SCHOLARSHIP SUPPORT	
(2) IRVINGTON PRESBYTERIAN CHURCH								
55 JOHNSON AVE. INDIANAPOLIS, IN 46219	350868021	501(C)(3) PUBLI	27,102.				2015 DISTRIBUTION	
(3) DOMESTIC VIOLENCE NETWORK-GREATER INDY								
9245 N. MERIDIAN ST. STE. 235	352014673	501(C)(3) PUBLI	27,500.				GENERAL OPERATING SU	
(4) INDY READS								
LIBRARY SERVICES CENTER 2450 N. MERIDIAN ST	311227489	501(C)(3) PUBLI	27,500.				INDY WRITES BOOKS YE	
(5) CENTRAL INDIANA YOUTH FOR CHRIST								
P.O. BOX 68695 INDIANAPOLIS, IN 46268	350992753	501(C)(3) PUBLI	29,000.				CITY LIFE WHEELS PRO	
(6) CONNECTIONS MINISTRY								
5440 PORT HUDSON DR. BATON ROUGE, LA 70817	204778410	501(C)(3) PUBLI	30,000.				GARDERE YOUTH ALLIAN	
(7) INDIANAPOLIS CHILDREN'S CHOIR								
4600 SUNSET AVE. INDIANAPOLIS, IN 46208	351690755	501(C)(3) PUBLI	30,000.				CHARITABLE CONTRIBUT	
(8) INDY NEIGHBORHOOD HOUSING PARTNERSHIP								
3550 N. WASHINGTON BLVD.	351742559	501(C)(3) PUBLI	30,000.				INHP ONLINE EDUCATIO	
(9) KING PARK AREA DEVELOPMENT CORPORATION								
2430 N. DELAWARE ST.	351704590	501(C)(3) PUBLI	30,000.				REMOVING BARRIERS TO	
10) SWIRCA & MORE								
16 W. VIRGINIA P.O. BOX 3938	351330782	501(C)(3) PUBLI	30,000.				STOMP OUT HUNGER FOR	
11) THE CONSERVATION LAW CENTER								
116 S. INDIANA AVE. BLOOMINGTON, IN 47408	202321854	501(C)(3) PUBLI	30,000.				INDIANAPOLIS DEVELOP	
12) THE FIELD MUSEUM								
1400 S. LAKE SHORE DR.	362167011	501(C)(3) PUBLI	30,000.				CHAIRMAN'S CIRCLE SU	

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

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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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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 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (e) Amount of non-(g) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) YOUNG LIFE DAYTON 1682 N. LONGVIEW ST. DAYTON, OH 45432 840385934 501(C)(3) PUBLI 30,000 BEAVERCREEK CHAPTER (2) THE HEALTH FDN OF GREATER INDY INC 429 E. VERMONT ST. SUITE 300 356203550 501(C)(3) PUBLI 30,050 CHARITABLE CONTRIBUT (3) THE CABARET 121 MONUMENT CIR. SUITE 516 311225154 30,656 501(C)(3) PUBLI THE NEXT PHASE (4) SOCIEDAD AMIGOS DE COLUMBIA - SADCO P.O. BOX 1141 CARMEL, IN 46082 351624409 501(C)(3) PUBLI 31,325. SCHOLARSHIP SUPPORT (5) FALL CREEK GARDENS P.O. BOX 88321 INDIANAPOLIS, IN 46208 453783052 501(C)(3) PUBLI 32,000. 2015 GENERAL OPERATI (6) JAMESON, INC. 2001 BRIDGEPORT RD. INDIANAPOLIS, IN 46231 351156756 32,000 501(C)(3) PUBLI YOUTH LEADERSHIP MAT (7) WATER FOR GOOD 320112278 P.O. BOX 247 WINONA LAKE, IN 46590 501(C)(3) PUBLI 32,000 GENERAL OPERATING SU 462047309 2820 MERIDIAN ST. STE 103 501(C)(3) PUBLI 32,840 TEEN WORKS 360 (9) WILHELM REICH INFANT TRUST ORGONON DODGE POND RD.; P.O. BOX 687 010485254 501(C)(3) PUBLI 33,000 GENERAL OPERATING SU (10) CANCER SUPPORT COMMUNITY CENTRAL INDIANA 35,000 5150 W. 71ST ST. INDIANAPOLIS, IN 46268 351902427 501(C)(3) PUBLI CANCER SUPPORT COMMU (11) CHICAGO HISTORY MUSEUM 1601 N. CLARK ST. CHICAGO, IL 60614-6038 204982186 EDUCATION SPONSOR OF 501(C)(3) PUBLI 35,000 (12) CHAUCIE'S PLACE 4607 E. 106TH ST. CARMEL, IN 46033 352072683 501(C)(3) PUBLI ORGANIZATIONAL CAPAC Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

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2015
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.

Name of the organization						Employer identific	ation number
CENTRAL INDIANA COMMUNITY FOUNDAT	ION INC					35-1793680	)
Part I General Information on Grants a	nd Assistand	e				<u>.</u>	
<ol> <li>Does the organization maintain records to the selection criteria used to award the grant Describe in Part IV the organization's process.</li> </ol>	nts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to 990, Part IV, line 21, for any recip							es" on Form
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) YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA ST. SUITE 200	350868211	501(C)(3) PUBLI	35,250.				BAXTER YMCA
(2) VOLUNTEERS OF AMERICA OF INDIANA	330000211	301(0)(3) 10321	33,230.				Britishe Trion
927 N. PENNSYLVANIA ST.	351914815	501(C)(3) PUBLI	36,500.				COMMUNITY CRIME PREV
(3) CICP FOUNDATION, INC.							
111 MONUMENT CIR. STE. 1800	352065457	501(C)(3) PUBLI	36,800.				INDUSTRY-DRIVEN ADVA
(4) DANCE KALEIDOSCOPE							
4603 CLARENDON RD. ROOM 32	310896177	501(C)(3) PUBLI	37,200.				CAPACITY BUILDING
(5) QUEENS UNIVERSITY OF CHARLOTTE							
1900 SELWYN AVE. CHARLOTTE, NC 28274	560530003	501(C)(3) PUBLI	37,447.				GENERAL OPERATING ST
(6) DOVE RECOVERY HOUSE FOR WOMEN							
14 N. HIGHLAND AVE. INDIANAPOLIS, IN 46202	352120680	501(C)(3) PUBLI	37,500.				OPERATING SUPPORT
(7) HOOSIER ENVIRONMENTAL COUNCIL							
3951 N. MERIDIAN ST. SUITE 100	351576694	501(C)(3) PUBLI	38,000.				GENERAL OPERATING SU
(8) SOUTHEAST COMMUNITY SERVICES							
901 S. SHELBY ST. INDIANAPOLIS, IN 46203	351318068	501(C)(3) PUBLI	38,500.				CENTER FOR WORKING I
(9) 100 BLACK MEN OF INDIANAPOLIS, INC.							
3901 N. MERIDIAN ST. SUITE 10	351813852	501(C)(3) PUBLI	40,000.				GENERAL OPERATING
(10) BOYS & GIRLS CLUB OF MUNCIE							
1710 S. MADISON ST. MUNCIE, IN 47302	350869060	501(C)(3) PUBLI	40,000.				TRANSPORT VAN AND U
(11) COALITION-HOMELESSNESS INTERVEN & PREVEN							
3737 N. MERIDIAN ST. SUITE 504	311254018	501(C)(3) PUBLI	40,000.				OPERATING SUPPORT -
(12) EAGLE CHURCH							
P.O. BOX 254 ZIONSVILLE, IN 46077	351952000	501(C)(3) PUBLI	40,000.				GENERAL FUND
<ul><li>Enter total number of section 501(c)(3) a</li><li>Enter total number of other organizations</li></ul>	•	•					

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

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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CENTRAL INDIANA COMMUNITY FOUNDAT	ION INC					35-1793680	)
Part I General Information on Grants ar	nd Assistand	e				•	
<ol> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip							es" on Form
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) MILLIGAN COLLEGE							
INSTITUTIONAL ADVANCEMENT P.O. BOX 9	620535755	501(C)(3) PUBLI	40,000.				WILLIAMS SCHOLARSHI
(2) BOYS & GIRLS CLUBS OF INDIANAPOLIS							
3530 SOUTH KEYSTONE AVE. SUITE 200	350888754	501(C)(3) PUBLI	47,000.				KEENAN STAHL SUPPOR
(3) INDIANA LATINO INSTITUTE							
401 W. MICHIGAN ST. #100	260036285	501(C)(3) PUBLI	47,300.				WOMEN REACHING HIGH
(4) CHICAGO PUBLIC MEDIA							
848 E. GRAND AVE. NAVY PIER	363687394	501(C)(3) PUBLI	47,500.				25TH ANNIVERSARY GA
(5) BROWN COUNTY ART GALLERY FOUNDATION							
P.O. BOX 443 1 ARTIST DR.	311000340	501(C)(3) PUBLI	50,000.				CAPITAL CAMPAIGN SU
(6) CENTER FOR LEADERSHIP DEVELOPMENT, INC.							
2425 DR. MARTIN LUTHER KING JR. ST.	351389882	501(C)(3) PUBLI	50,000.				PROGRAM OPERATING S
(7) CHILDRENS POLICY & LAW INITIATIVE OF IN							
410 N. AUDUBON RD. INDIANAPOLIS, IN 46219	455626962	501(C)(3) PUBLI	50,000.				ADVOCATES FOR INDIA
(8) CITY OF GOD CHURCH							
3526 OSBORNE LA. SUITE A	264606865	501(C)(3) PUBLI	50,000.				RELOCATION CAMPAIGN
(9) EXODUS REFUGEE IMMIGRATION INC.							
1125 BROOKSIDE AVE. SUITE C9	351900090	501(C)(3) PUBLI	50,000.				EXTENDED SERVICES T
(10) INTERCESSION GROUP, INC.							
1037 MARINER DR. WARSAW, IN 46582	451607122	501(C)(3) PUBLI	50,000.				GENERAL FUND
(11) REACH FOR YOUTH, INC.							
3505 N. WASHINGTON BLVD.	237456842	501(C)(3) PUBLI	50,000.				COMMUNITY CRIME PRE
(12) RECYCLEFORCE							
1125 BROOKSIDE AVE. SUITE D12	141892402	501(C)(3) PUBLI	50,000.				COMMUNITY CRIME PRE
2 Enter total number of section 501(c)(3) at	•	•	sted in the line 1 t	able			

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

Complete if the organization answered "Yes" on 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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CENTRAL INDIANA COMMUNITY FOUNDAT	ION INC					35-1793680	)
Part I General Information on Grants an	d Assistand	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 D	Oomestic O	rganizations and	d Domestic Gov	vernments. Com			es" on Form
990, Part IV, line 21, for any recip	ient that re	ceived more tha	n \$5,000. Part II	can be duplicat	ed if additional spa	ce is needed.	
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) ST. ANTHONY PARISH							
337 WARMAN AVE. INDIANAPOLIS, IN 46222	350868024	501(C)(3) PUBLI	50,000.				GYM EQUIPMENT
(2) THE FAMILY DEFENSE CENTER							
70 E. LAKE ST. SUITE 1100 CHICAGO, IL 60601	203096347	501(C)(3) PUBLI	50,000.				GENERAL OPERATING SU
(3) YOUNG LIFE CHESAPEAKE							
173 MOUNT PLEASANT RD.	840385934	501(C)(3) PUBLI	50,000.				OPERATING AND PROGRA
(4) INDIANAPOLIS ZOOLOGICAL SOCIETY, INC.							
1200 W. WASHINGTON ST. P.O. BOX 22309	351074747	501(C)(3) PUBLI	51,500.				CHARITABLE CONTRIBUT
(5) INDIANA HISTORICAL SOCIETY							
450 W. OHIO ST. INDIANAPOLIS, IN 46202	350876384	501(C)(3) PUBLI	52,500.				CHARITABLE CONTRIBUT
(6) TECHPOINT FOUNDATION FOR YOUTH							
DEVELOPERTOWN, STE. #150 5255 WINTHROP AVE.	352155455	501(C)(3) PUBLI	52,635.				2015 DISTRIBUTION
_(7) ART WITH A HEART							
2605 E. 25TH ST. STE 301	020570317	501(C)(3) PUBLI	52,700.				CREATIVE KINDERGARTE
(8) EAST 10TH STREET CIVIC ASSOCIATION							
3125 E. 10TH ST. STE J	141857868	501(C)(3) PUBLI	53,825.				SCULPTURAL, PROGRAMM
(9) IPS CAREER TECHNOLOGY CENTER							
725 N. ORIENTAL ST. INDIANAPOLIS, IN 46202	356002486	EDUCATIONAL ORG	54,047.				DESKTOP COMPUTERS
(10) KOSCIUSKO COMMUNITY YMCA							
1401 E. SMITH ST. WARSAW, IN 46580	351068182	501(C)(3) PUBLI	54,250.				CHRISTIAN EMPHASIS
(11) INDIANAPOLIS ART CENTER							
820 E. 67TH ST. INDIANAPOLIS, IN 46220	351088735	501(C)(3) PUBLI	55,900.				2015 DISTRIBUTION
(12) ONE ACCORD, INC.							
PMB 194, 283-B EGG HARBOR RD.	223636813	501(C)(3) PUBLI	56,000.				GENERAL OPERATING SU
2 Enter total number of section 501(c)(3) an	•	_					
3 Enter total number of other organizations	listed in the I	ine 1 table					

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

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	)				
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				
Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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.											
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				
<b>(1)</b> CRU											
100 LAKE HART DR. #2400 ORLANDO, FL 32832	956006173	501(C)(3) PUBLI	56,100.				PROJECT #0437021 AN				
(2) THE VILLAGES OF INDIANA, INC.											
3833 N. MERIDIAN ST.	351708240	501(C)(3) PUBLI	56,830.				SUPPORT OF THE MATT				
(3) DAVINCI PURSUIT											
826 N GRAHAM AVE. INDIANAPOLIS, IN 46219	271317762	501(C)(3) PUBLI	60,000.				SYSTEM-WIDE WATERWA				
(4) GOODWILL INDUSTRIES FDN OF CENTRAL IN											
1635 W. MICHIGAN ST. INDIANAPOLIS, IN 46222	237148440	501(C)(3) PUBLI	60,000.				SUPPORT FOR THE NUR				
(5) HARMONIE ASSOCIATES											
P.O. BOX 114 NEW HARMONY, IN 47631	351107764	501(C)(3) PUBLI	60,000.				MAIN STREET BEAUTIF				
(6) JOHN P. CRAINE HOUSE, INC.											
6130 N. MICHIGAN RD INDIANAPOLIS, IN 46228	351021203	501(C)(3) PUBLI	61,000.				RESIDENTIAL PROGRAM				
(7) HARRISON CENTER FOR THE ARTS, INC.											
1505 NORTH DELAWARE INDIANAPOLIS, IN 46202	010798626	501(C)(3) PUBLI	61,500.				MUSEUM OF PYSCHPHON				
(8) ST. MARY'S CHILD CENTER											
901 DR. MARTIN LUTHER KING JR. ST.	351141484	501(C)(3) PUBLI	61,500.				TRANSPORTATION SUPP				
(9) CICOA AGING & IN-HOME SOLUTIONS, INC.											
4755 KINGSWAY DR. SUITE 200	351310387	501(C)(3) PUBLI	65,000.				CICOA WAY2GO SENIOR				
(10) COLUMBIA COLLEGE CHICAGO											
600 S. MICHIGAN AVE. SUITE 400	366112087	501(C)(3) PUBLI	65,000.				NEU/NOW FESTIVAL IN				
(11) EDNA MARTIN CHRISTIAN CENTER											
2605 E 25TH ST. INDIANAPOLIS, IN 46218-0388	351072577	501(C)(3) PUBLI	70,000.				CENTER FOR WORKING				
(12) KEEP INDIANAPOLIS BEAUTIFUL, INC.											
1029 FLETCHER AVE. SUITE 100	311005792	501(C)(3) PUBLI	70,000.				YOUTH TREE TEAM				
<ul><li>2 Enter total number of section 501(c)(3) an</li><li>3 Enter total number of other organizations I</li></ul>	•	•									

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

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Part I General Information on Grants and	d Assistand	ce				'	
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 grant							X Yes No
2 Describe in Part IV the organization's proced	dures for mo	nitoring the use o	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic O	rganizations an	d Domestic Gov	vernments. Com	plete if the organiz	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recip	ient that re	ceived more tha	ın \$5,000. Part II	can be duplicat	ed if additional spa	ce is needed.	
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) PATHWAY TO RECOVERY, INC.							
2135 N. ALABAMA ST. INDIANAPOLIS, IN 46202	351820889	501(C)(3) PUBLI	70,000.				COMMUNITY CRIME PREV
(2) JOY'S HOUSE							
2028 E. BROAD RIPPLE AVE.	352083290	501(C)(3) PUBLI	71,000.				CHARITABLE CONTRIBUT
(3) HEARTLAND TRULY MOVING PICTURES							
1043 VIRGINIA AVE SUITE 2	351832797	501(C)(3) PUBLI	75,000.				CHARITABLE CONTRIBUT
(4) JOHN H. BONER COMMUNITY CENTER							
2236 E. 10TH ST.	237204495	501(C)(3) PUBLI	75,000.				CENTER FOR WORKING E
(5) INDIANA CANINE ASSISTANT NETWORK, INC.							
5610 CRAWFORDSVILLE RD. SUITE 2101	352144155	501(C)(3) PUBLI	76,050.				CHARITABLE CONTRIBUT
(6) INTERNATIONAL CRYPTOZOOLOGY MUSEUM							
11 AVON ST. PORTLAND, ME 04101	453598429	501(C)(3) PUBLI	79,000.				INTERNATIONAL CRYPTO
(7) CHRISTAMORE HOUSE							
502 N. TREMONT ST. ROOM 310	350885588	501(C)(3) PUBLI	79,250.				CHARITABLE CONTRIBUT
(8) PEACE LEARNING CENTER							
6040 DELONG RD. EAGLE CREEK PARK	352067284	501(C)(3) PUBLI	80,000.				CICF 40 UNDER 40 GRA
(9) SOUTHEAST NEIGHBORHOOD DEVELOPMENT, INC.							
1035 SANDERS ST. STE 118	351557200	501(C)(3) PUBLI	80,000.				AESTHETIC/FUNCTIONAL
(10) PARK TUDOR SCHOOL							
7200 N. COLLEGE AVE. INDIANAPOLIS, IN 46240	350909976	501(C)(3) PUBLI	80,500.				SPONSORSHIP SUPPORT
(11) INDIANAPOLIS MUSEUM OF CONTEMPORARY ART							
1043 VIRGINIA AVE. SUITE 5	352155600	501(C)(3) PUBLI	84,600.				GENERAL OPERATING SU
(12) INDIANAPOLIS CHAMBER ORCHESTRA							
4603 CLARENDON RD. SUITE 36	311132072	501(C)(3) PUBLI	91,838.				2015 DISTRIBUTION
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 I	ine 1 table				<b>•</b>	

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Department of the Treasury

Internal Revenue Service

Name of the organization

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

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<ol> <li>Does the organization maintain records to su 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					plete if the organiza	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recipi							30 0111 01111
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) THE TRUST FOR PUBLIC LAND							
120 S. LASALLE ST. STE. 2000	237222333	501(C)(3) PUBLI	92,500.				TO SUPPORT THE 606 A
(2) IMMIGRANT WELCOME CENTER			·				
2236 E. 10TH ST.	203222424	501(C)(3) PUBLI	92,958.				2015 DISTRIBUTION
(3) SECOND HELPINGS, INC.							
THE EUGENE AND MARILYN GLICK CENTER 1121 SO	351484281	501(C)(3) PUBLI	97,400.				CHARITABLE CONTRIBUT
(4) GRAMEEN AMERICA							
1460 BROADWAY 14TH FLOOR NEW YORK, NY 10036	208497991	501(C)(3) PUBLI	100,000.				OPERATING SUPPORT
(5) JEWISH FEDERATION OF GREATER INDY							
6705 HOOVER RD. INDIANAPOLIS, IN 46260-4120	350888017	501(C)(3) PUBLI	100,000.				CHARITABLE CONTRIBUT
(6) LOCAL INITIATIVES SUPPORT CORPORATION							
202 E. MARKET ST. THE PLATFORM	133030229	501(C)(3) PUBLI	100,000.				CENTER FOR WORKING F
(7) UNIV. OF CALIFORNIA, BERKELEY FDN							
UNIVERSITY RELATIONS 2080 ADDISON ST.	946090626	501(C)(3) PUBLI	100,000.				ARLENE ALLSOPP MCKIN
(8) HABITAT FOR HUMANITY OF GREATER INDY							
3135 N. MERIDIAN ST. INDIANAPOLIS, IN 46208	351715910	501(C)(3) PUBLI	100,250.				VETERANS MOBILITY PR
(9) GOODMAN THEATRE							
170 N. DEARBORN ST. CHICAGO, IL 60601	362896025	501(C)(3) PUBLI	105,000.				2015 EDUCATION AND C
(10) PLANNED PARENTHOOD OF IN AND KY, INC.							
200 S. MERIDIAN ST. STE 400	350874276	501(C)(3) PUBLI	106,128.				2015 DISTRIBUTION
(11) THE CHILDREN'S MUSEUM OF INDIANAPOLIS							
3000 N. MERIDIAN ST. P.O. BOX 3000	350867985	501(C)(3) PUBLI	107,500.				CHARITABLE CONTRIBUT
(12) FESTIVAL MUSIC SOCIETY OF INDIANA	_						
3646 BAY RD S. DR. INDIANAPOLIS, IN 46240	356068649	501(C)(3) PUBLI	113,821.				FESTIVAL MUSIC SOCIE

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

Governments, and Individuals in the United States

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CENTRAL INDIANA COMMUNITY FOUNDATI	ON INC					35-1793680	)
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<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 990, Part IV, line 21, for any recipi							es" on Form
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(1) BUSINESS OWNERSHIP INITIATIVE OF INDIANA							
111 MONUMENT CIR. SUITE 2450	352028160	501(C)(3) PUBLI	114,250.				MICROENTERPRISE TEC
(2) CENTRAL INDIANA LAND TRUST INC.							
1500 N. DELAWARE ST. INDIANAPOLIS, IN 46202	351816493	501(C)(3) PUBLI	116,000.				ACQUISITION AND GEN
(3) THE NATURE CONSERVANCY IN INDIANA							
620 E. OHIO ST. INDIANAPOLIS, IN 46202-2418	530242652	501(C)(3) PUBLI	117,000.				RARE PLANT SURVEY A
(4) INDIANAPOLIS PUBLIC SCHOOLS							
120 E. WALNUT ST. INDIANAPOLIS, IN 46204	356002486	EDUCATIONAL ORG	120,228.				PRE-K PROGRAM AT PL
(5) ESKENAZI HEALTH FOUNDATION							
1001 W. 10TH ST. INDIANAPOLIS, IN 46202	311132066	501(C)(3) PUBLI	123,500.				CHARITABLE CONTRIBU
(6) MUSEUM OF CONTEMPORARY ART							
220 E. CHICAGO AVE. CHICAGO, IL 60611	366154098	501(C)(3) PUBLI	126,111.				MCA'S SCHOOL PROGRA
(7) HORIZON HOUSE							
1033 E. WASHINGTON ST.	351759503	501(C)(3) PUBLI	128,000.				COMPREHENSIVE SERVI
(8) IVY TECH FOUNDATION							
50 W. FALL CREEK PKWY. N. DR.	237073977	501(C)(3) PUBLI	130,000.				BUSTED KNUCKLE SCHO
(9) LA PLAZA, INC.							
8902 E. 38TH ST. INDIANAPOLIS, IN 46226	300029575	501(C)(3) PUBLI	132,241.				OPERATING SUPPORT
(10) INDIANA REPERTORY THEATRE, INC.							
140 W. WASHINGTON ST.	351186290	501(C)(3) PUBLI	133,138.				CHARITABLE CONTRIBU
(11) THE MIND TRUST							
1630 N. MERIDIAN ST. SUITE 450	204560286	501(C)(3) PUBLI	134,425.				CELEBRATION OF TRAN
(12) THE JULIAN CENTER, INC.							
2011 N. MERIDIAN ST. INDIANAPOLIS, IN 46202	351346514	501(C)(3) PUBLI	135,321.				STRATEGIC PLAN WITH
<ul><li>Enter total number of section 501(c)(3) and</li><li>Enter total number of other organizations li</li></ul>	•	•					

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Department of the Treasury

Internal Revenue Service

Name of the organization

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

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CENTRAL INDIANA COMMUNITY FOUNDATE	ION 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?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip							es" on Form
(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 CENTER FOR THE PERFORMING ARTS							
355 W. CITY CENTER DR. CARMEL, IN 46032	203901164	501(C)(3) PUBLI	142,857.				GENERAL OPERATING FU
(2) AMERICAN CIVIL LIBERTIES UNION OF IN FDN							
1031 E. WASHINGTON ST.	237398358	501(C)(3) PUBLI	150,489.				CHARITABLE CONTRIBUT
(3) EARLY LEARNING INDIANA							
615 N. ALABAMA ST. SUITE 300	350888763	501(C)(3) PUBLI	171,132.				CICF 40 UNDER 40 GRA
(4) MEXICAN SCHOLARSHIP FUND							
7373 HOLLIDAY DR. WEST	351793680	CICF FUND	178,275.				SCHOLARSHIP SUPPORT
(5) SERVANTS AT WORK							
P.O. BOX 40716 INDIANAPOLIS, IN 46240	453825509	501(C)(3) PUBLI	182,000.				RENT SUPPORT
(6) AMERICAN PIANISTS ASSOCIATION, INC.							
4603 CLARENDON RD. SUITE 030	310969640	501(C)(3) PUBLI	187,033.				2015 DISTRIBUTION
(7) EITELJORG MUSEUM							
500 W. WASHINGTON ST.	311139447	501(C)(3) PUBLI	205,000.				EITELJORG ON THE CAN
_(8) INDIANA LANDMARKS							
1201 CENTRAL AVE. INDIANAPOLIS, IN 46202	351162873	501(C)(3) PUBLI	212,750.				THOMAS TAGGART MEMOR
(9) WFYI PUBLIC MEDIA							
1630 N. MERIDIAN ST. SUITE 2105	351147600	501(C)(3) PUBLI	230,897.				WFYI EDUCATION CHAMP
(10) HARVESTERS REACHING THE NATIONS, INC.							
2001 W. PLANO PKWY. SUITE 3432	392017746	501(C)(3) PUBLI	248,000.				FUNDRAISING EXPENSES
(11) FIREFIGHTERS MUSEUM AND SURVIVE ALIVE							
INDPLS FIRE DEPT, DEPT OF PUBLIC SAFETY 300	351684705	501(C)(3) PUBLI	249,372.				SURVIVE ALIVE VILLAG
(12) SYCAMORE LAND TRUST INC.							
P.O. BOX 7801 BLOOMINGTON, IN 47407	351830637	501(C)(3) PUBLI	250,000.				BEANBLOOSOM CRK BICE
2 Enter total number of section 501(c)(3) an	•	•					
3 Enter total number of other organizations I	isted in the li	ine 1 table					

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

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATI		35-1793680					
Part I General Information on Grants and	d Assistand	e				•	
Does the organization maintain records to so     the selection criteria used to award the grant			-	_			X Yes No
2 Describe in Part IV the organization's proceed							
Part II Grants and Other Assistance to D					plete if the organiz	ation answered "Yo	es" on Form
990, Part IV, line 21, for any recip							
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) BIG CAR							
615 N ALABAMA ST. STE. 119	113725157	501(C)(3) PUBLI	260,000.				GREENING OF MONUMEN
(2) HUMANE SOCIETY OF INDIANAPOLIS							
7929 N. MICHIGAN RD. INDIANAPOLIS, IN 46268	350876385	501(C)(3) PUBLI	290,850.				CHARITABLE CONTRIBU
(3) INDIANA UNIVERSITY FOUNDATION							
340 W. MICHIGAN ST. INDIANAPOLIS, IN 46202	356018940	501(C)(3) PUBLI	321,092.				IU BREAST CANCER CE
(4) INDIANAPOLIS SYMPHONY ORCHESTRA							
32 E. WASHINGTON ST. SUITE 600	350998627	501(C)(3) PUBLI	345,842.				OUTREACH EFFORTS AN
(5) CATHEDRAL HIGH SCHOOL							
5225 E. 56TH ST.	356254955	501(C)(3) PUBLI	360,618.				ANNUAL FUND
(6) THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION							
P.O. BOX 6134 INDIANAPOLIS, IN 46206-6134	237016089	501(C)(3) PUBLI	413,417.				CHARITABLE CONTRIBU
(7) PHALEN LEADERSHIP ACADEMY-INDIANA INC.							
2323 N. ILLINOIS ST. INDIANAPOLIS, IN 46208	364729586	501(C)(3) PUBLI	464,916.				FRANCIS SCOTT KEY E
(8) UNITED WAY OF CENTRAL INDIANA							
3901 N. MERIDIAN ST. P.O. BOX 88409	352141347	501(C)(3) PUBLI	514,104.				TRANSITION FOR SUST
(9) GLEANERS FOOD BANK OF INDIANA, INC.							
3737 WALDEMERE AVE.	351483868	501(C)(3) PUBLI	655,676.				CHARITABLE CONTRIBU
(10) CHICAGO HIGH SCHOOL FOR THE ARTS							
2714 W. AUGUSTA CHICAGO, IL 60622	300440226	501(C)(3) PUBLI	754,000.				TO PURCHASE A COURT
(11) MARIAN UNIVERSITY							
3200 COLD SPRING RD.	350868175	501(C)(3) PUBLI	1,024,000.				CYCLING TEAM
(12) NATURE CONSERVANCY							
620 E. OHIO ST. INDIANAPOLIS, IN 46202-2418	530242652	501(C)(3) PUBLI	1,529,902.				CHARITABLE CONTRIBU
2 Enter total number of section 501(c)(3) an	d governme	nt organizations li	sted in the line 1 t	able		<del> </del>	300.
3 Enter total number of other organizations I	isted in the l	ine 1 table				•	

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

Schedule I (Form 990) (2015)

Part 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

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE US:

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 I 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 on 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)			
	If any of the house of the Asian charles and the deal of the constraint of the constraint of the constraint of			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	10		
_	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 on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
h	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	c Participate in, or receive payment from, an equity-based compensation arrangement?			
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		X
	The to any of miles to o, not the percent and provide the applicable amounts for each form in ran in			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
~	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		
_	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
_	in Part III	8		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) 2015

PAGE 63

Schedule J (Form 990) 2015

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

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

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
BRIAN E. PAYNE	(i)	222,420.	0.	0.	19,108.	12,259.	253,787.	
1PRESIDENT & CEO	(ii)	136,322.	0.	0.	11,711.	7,513.	155,546.	
	(i)	108,458.	0.	0.	8,677.	319.	117,454.	
2CHIEF FINANCIAL OFFICER	(ii)	75,369.	0.	0.	6,030.	221.	81,620.	
ROBERT A. MACPHERSON	(i)	72,050.	0.	0.	8,488.	12,425.	92,963.	
	(ii)	69,224.	0.	0.	8,155.	11,939.	89,318.	
ELIZABETH TATE	(i)	27,599.	0.	0.	3,701.	3,429.	34,729.	
4VP COMMUNITY INVESTMENT	(ii)	110,395.	0.	0.	14,804.	13,715.	138,914.	
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
_13	(ii)							
	(i)							
_14	(ii)							
	(i)							
	(ii)							
	(i)							
16	(ii)							

## **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	Method of noncash cont			
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	X	21.	840,819.	FMV ON DA	TE I	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 ►()							
29	Number of Forms 8283 received	bv the ora	anization during the tax v	ear for contributions for				
	which the organization completed I				29			
			,	,			Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rtv reported in Part I. line	s 1 through			
	28, that it must hold for at least th				_			
	to be used for exempt purposes for	•			•	30a		Х
b	If "Yes," describe the arrangement is							
31	Does the organization have a		ance policy that require	s the review of any r	on-standard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?	-		•		32a	X	
b	If "Yes," describe in Part II.							
33	If the organization did not report ar	amount in	column (c) for a type of pro	pperty for which column (a	) is checked			
	describe in Part II.		(5) . 57 & C) pro		, .5 0011001,			

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

Schedule M (Form 990) (2015) Page **2** 

Part II Su

**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

NONCASH CONTRIBUTIONS:

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

JSA Schedule M (Form 990) (2015)

5E1508 1.000

SE4554 D310 PAGE 66

#### **SCHEDULE O**

(Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2015
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number

35-1793680

CENTRAL INDIANA COMMUNITY FOUNDATION INC

FORM 990, PART V, QUESTION 2A & 2B

NUMBER OF EMPLOYEES:

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.

FORM 990, PART VI, SECTION A, LINE 2

BUSINESS RELATIONSHIPS:

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

FORM 990, PART VI, SECTION B, LINE 11B

PROCESS TO REVIEW THE FORM 990:

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.

FORM 990, PART VI, SECTION B, LINE 12C

PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY:

CONFLICT OF INTEREST POLICY QUESTIONNAIRES ARE COMPLETED ANNUALLY BY ALL

BOARD MEMBERS AND STAFF. THE POLICY STATEMENTS ARE REVIEWED ANNUALLY BY

Name of the organization
CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number

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 ACTIONS ARE
DOCUMENTED IN THE BOARD MINUTES.

FORM 990, PART VI, SECTION B, LINE 15A & 15B
REVIEW OF CEO OR TOP MGMT OFFICIAL COMPENSATION:

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.

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INT. POLICY, AND FINANCIAL STATEMENTS:

THE PUBLIC DISCLOSURE COPY OF FORM 990, GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY, AND FINANCIAL STATEMENTS ARE ALL AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$ 82,325

CHANGE IN DEFINED BEENFIT PENSION PLAN 63,194

TRANSFERS AND OTHER EXCHANGES 2,532,241

-----

TOTAL: \$ 2,677,760

Name of the organization Employer identification number

CENTRAL INDIANA COMMUNITY FOUNDATION INC

#### 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 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

#### FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION
AMOUNT

LATINO SCHOLARSHIP DINNER
352,850.

SPECIAL EVENT
250,805.

TOTAL
603,655.

ATTACHMENT	3

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

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	NET INCOME
LATINO SCHOLARSHIP DINNER	9,050.		9,050.
SPECIAL EVENT	27,600.	76,184.	-48,584.

Name of the organization		Employer is	dentification number
CENTRAL INDIANA COMMUNITY FOUNDA	TION INC		
		ATTACHME	ENT 3 (CONT'D)
FORM 990, PART VIII - FUNDRAISIN	IG EVENTS		
	GROSS	DIRECT	NET
DESCRIPTION	INCOME	EXPENSES	INCOME
TOTALS	<u>36,650.</u>	<u>76,184.</u>	

#### SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### **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
2015
Open to Public Inspection

CENTRAL INDIANA COMMUNITY FOUNDATION INC

Employer identification number 35-1793680

Part I	identification of Disregarded Entitles Complete if the organization	answered "Yes" on	Form 990, Part IV	/, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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 rel	lated organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))			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) NEXTECH.ORG, INC.	45-3362871							
615 N. ALABAMA ST., SUITE 119	INDIANAPOLIS, IN 46204	CHARITABLE	IN	501(C)3	PF	N/A		Х
(6)								
• •		1						1
(7)								
		1						1

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

Schedule R (Form 990) 2015

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	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	ij) eral or aging tner?	(k) Percentage ownership
		Country)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	<b>(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	Sec 512(b contr	tion (13) rolled tity?
								Yes	No
(1) CHARITABLE REMAINDER TRUST (7)	CRUT	IN	N/A						Х
(2)									
(3)									
(4)									_
(5)	_								_
(6)									_
(7)									

SE4554 D310

Yes No

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

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

1 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
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		Х
	Sale of assets to related organization(s)				1g		X
	Purchase of assets from related organization(s)				1h		X
	Evolution of accepts with related organization(s)				1i		X
!	Exchange of assets with related organization(s)				-		X
J	Lease of facilities, equipment, or other assets to related organization(s)				1j		
					4.		37
K	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		<u>X</u>
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
0	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p	X	
q	Reimbursement paid by related organization(s) for expenses				1q	X	
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, includina cove	red relationships and trans	action thre		 S.	
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction	Amount involved	Method			j
		type (a-s)		amou	unt invo	lved	
							—
(1)	INDIANAPOLIS FOUNDATION, INC.	В	99,970.	FMV			
(')	INDIANALOHIO FOUNDATION, INC.		22,210:	I IIV			
(2)							
(2)							
(a)							
(3)							
(4)							
(5)							
(6)							
SA			Sch	edule R (l	Form 9	90) 2	015

Schedule R (Form 990) 2015

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

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

	(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Dispro	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	(j) eral or aging tner?	(k) Percentage ownership
				sections 512-514)		No			Yes	No		Yes	No	1
(1)														
(2)														
(3)		_												
(4)														
(5)														
(6)														
(0)														-
-(0)														
(10)														
		_												
(11)		-												
(12)		_												
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2015

Schedule R (Form 990) 2015 Page 5

#### Part VII

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

Schedule R (Form 990) 2015

Form **990-T** 

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

OMB No. 1545-0687

	For cale	ndar year 2015 or other tax year begin	ning _	01/01, 201	15, and	ending	12/31	, <b>20</b> <u>15</u>		2	<b>015</b>	
Department of the Treasury		formation about Form 990-T and					•			Onen to P	ublic Inspection for	
nternal Revenue Service	<b>D</b> Do	not enter SSN numbers on this form a		-							Organizations Only	
A Check box if address change	d	Name of organization ( Check be	ox if nar	ne changed and s	ee instru	uctions.	)				e instructions.)	
B Exempt under section		CENTRAL INDIANA COM	MITTNIT	TV EOIMDA	TT ONT	TNO						
X 501( C )( 3 )	Print	Number, street, and room or suite no.				INC		- 25	_17	93680		
	or	Number, street, and room or suite no.	. a i .O.	box, see manden	oris.			_			ss activity codes	
408(e) 220( 408A 530(	i y pe	615 NORTH ALABAMA S'	יא יא איד	т			119			tructions.)	<b>,</b>	-
529(a)	۵	City or town, state or province, countr			al code							
C Book value of all assets	5	INDIANAPOLIS, IN 46	•	0 ,				52	599	0		
at end of year	F Gro	pup exemption number (See instruct		<b>&gt;</b>								_
388,336,104	G Che	eck organization type X 501	(c) coi	poration	5	01(c)	trust	401	(a) tı	rust	Other trus	 st
H Describe the organ		primary unrelated business activity.	• •	•		_ ` '	,		,			
		corporation a subsidiary in an affil					ntrolled grou	p?		▶ L	Yes X N	0
If "Yes," enter the	name and	identifying number of the parent co	rporation	on. 🕨				-				
J The books are in ca	are of 🕨	JENNIFER K. BARTENBA	CH		Tele	phone	number ►	317-	634	-2423		
Part I Unrelate	d Trade	or Business Income		(A) Inco	ome		(B) Exp	enses			(C) Net	
1a Gross receipts of	r sales											
<b>b</b> Less returns and allo		<b>c</b> Balance ▶	1c									
		lule A, line 7)	2									_
		2 from line 1c	3									
		attach Schedule D)	4a	10	7,79	5.					107,795	•
		Part II, line 17) (attach Form 4797)	4b			_						_
		trusts	4c	70	0 00	1	3 5 6 7 7	-			700 001	_
,	•	ps and S corporations (attach statement)		- / 2	2,09	⊥.	ATCH				-722,091	•
		veeme (Cabadula T)	6									_
_		ncome (Schedule E)	7 8									_
		nts from controlled organizations (Schedule F)										_
		nt(c)(7), (9), or (17) organization (Schedule G)	10									_
•		dule J)	11									_
		ctions; attach schedule)	12									_
,		ough 12	13	-61	4,29	6.					-614,296	
		Taken Elsewhere (See inst	ructio				eductions.)	(Exce	pt fc	r contril	butions,	_
		t be directly connected with t					,		•			
14 Compensation	of officers,	directors, and trustees (Schedule K)							14		17,893	_
15 Salaries and wa	ges							[	15		25,365	·
									16			
									17			
									18			_
									19			_
		See instructions for limitation rules)		1	1		• • • • • •		20			_
		4562)										
		I on Schedule A and elsewhere on re		_					22b			_
24 Contributions to	deferred	compensation plans				• • •		•••⊢	23 24			_
		S							25		4,137	— 7 .
		Schedule I)							26			Ť
		Schedule J)							27			_
		schedule)							28		50,188	3.
		es 14 through 28							29		97,583	
		ole income before net operating							30		-711,879	, .
		ion (limited to the amount on line 30							31			
		e income before specific deduction							32		-711,879	١.
33 Specific deduct	ion (Gene	rally \$1,000, but see line 33 instruc	tions fo	or exceptions)					33		1,000	١.
		ble income. Subtract line 33 fr				•						
enter the smalle	er of zero o	r line 32							34		-711,879	١.

#### Form **8868**

(Rev. January 2014)

Department of the Treasury

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

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Internal Revenue	Service Information about 1 offin 66	oo anu its i	iistiuctions is at www.iis.	gov/ronnoodd.			
<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, c	-	=				▶
-	filing for an Additional (Not Automatic) 3-Mo						200
Do not comp	<b>lete Part II unless</b> you have already been gran	nted an au	tomatic 3-month extens	sion on a previously file	d Fc	orm 88	368.
a corporation 8868 to req Return for <sup>-</sup>	ling (e-file). You can electronically file Form 8 in required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona. For more details on the electronic filing of the	nal (not aut forms liste I Benefit (	omatic) 3-month exter d in Part I or Part II w Contracts, which mus	nsion of time. You can dith the exception of Fo t be sent to the IRS	elec orm in	tronic 8870 paper	cally file Form o, Information of format (see
	tomatic 3-Month Extension of Time. On						•
	n required to file Form 990-T and requesting	-	<u> </u>	· · · · · · · · · · · · · · · · · · ·	alam	ete	
•							ightharpoons X
All other cor	porations (including 1120-C filers), partnersh	ips. REMIC	S. and trusts must use I	Form 7004 to request ar	ı ext	ensio	
	e tax returns.	.,	.,	Enter filer's identifyi			
to mo moon	Name of exempt organization or other filer, see in	structions.		Employer identification n			
Type or						o. ( <b>_</b>	.,
print	CENTRAL INDIANA COMMUNITY FOU	MOTTOM	TNC	35-179368	2.0		
File by the	Number, street, and room or suite no. If a P.O. box			Social security number (S			
due date for	615 NORTH ALABAMA STREET	,		Oocial security flumber (C	)O(4)		
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress see instructions				
instructions.		a roroigir aa	arcos, see mondenone.				
	INDIANAPOLIS, IN 46204						
Enter the Re	turn code for the return that this application i	is for (file a	separate application for	or each return)			0 7
Application		Return	Application				Return
ls For		Code	Is For				Code
	Form 990-EZ	01	Form 990-T (corporat	rion)			07
Form 990-BL		02	Form 1041-A				08
Form 4720 (		03	Form 4720 (other tha	ın individual)			09
Form 990-PF	,	04	Form 5227	in individual)			10
	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
	(trust other than above)	06	Form 8870				12
F01111 990-1	(trust other trial above)	00	FUIII 6670				12
Telephone If the orga If this is for the whole a list with the until_ for the X	anization does not have an office or place of bor a Group Return, enter the organization's four group, check this box	ousiness in ur digit Gro it is for pa on is for. poration re exempt org	the United States, check the United States, check the group, check the group, check the grain of the grain o	ck this box (GEN) this box  D-T) extension of time organization named a	bov	e. The	this is attach
3a If this	hax year entered in line 1 is for less than 12 m hange in accounting period application is for Form 990-BL, 990-PF, 99						
	undable credits. See instructions.	4700	6060 05455 555	ما	3a	\$	0.
	application is for Form 990-PF, 990-T,						_
	ted tax payments made. Include any prior yea				3b	<b>3</b>	0.
	e due. Subtract line 3b from line 3a. Include ponic Federal Tax Payment System). See instruc		ent with this form, if re	quirea, by using EFTPS	3с	\$	0.
	are going to make an electronic funds withdrawal		it) with this Form 8868, se	ee Form 8453-EO and Form	_		
	- <del>-</del>						

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

Form **8868** (Rev. 1-2014)

Form 990-T (2015) Page **2** 

		,								9
Par	t III	Tax Computation	1							
35	Organi	zations Taxable as	Corporations.	See instruction	ns for tax com	putation. Controlled g	roup			
	membe	rs (sections 1561 and 1	563) check here	► See inst	ructions and:					
а		our share of the \$50,0		nd \$9,925,000 t	1	rackets (in that order):				
	(1) \$		(2) \$		(3)					
b	Enter o	rganization's share of: (1)	Additional 5% tax	(not more than \$	311,750)	\$				
		itional 3% tax (not more								
		tax on the amount on lin								
36	Trusts	Taxable at Trust			•	utation. Income tax				
		ount on line 34 from:								
37	•	ax. See instructions								
38 39		tive minimum tax .dd lines 37 and 38 to lin								
		Tax and Payment		печет аррпез			39			
		tax credit (corporations		trusts attach For	m 1116)	40a				
	•	redits (see instructions).		•	,	40b				
		I business credit. Attach								
d	Credit f	or prior year minimum ta	ax (attach Form 880	01 or 8827)		40d				
		redits. Add lines 40a thro					40e			
41		et line 40e from line 39								
42						66 Other (attach sche				
43	Total ta	x. Add lines 41 and 42					43			0
44 a	Paymer	nts: A 2014 overpayment	t credited to 2015			44a				
b	2015 es	stimated tax payments.				44b				
С	Tax dep	osited with Form 8868.				44c				
	-	organizations: Tax paid				44d				
		withholding (see instruct								
f	Credit f	or small employer health				44f				
g		redits and payments:	For	m 2439						
		orm 4136			Total ►					
45	-	ayments. Add lines 44a t					45			
46		ed tax penalty (see instr	*							
47		e. If line 45 is less than the		•	= = =					
48 49		yment. If line 45 is large amount of line 48 you want			enter amount overp	oald Refund				
Par		Statements Rega			nd Other Info					
		time during the 2015 ca				· · · · · · · · · · · · · · · · · · ·		a financial	Yes	No
-	•	t (bank, securities, or othe	•	-		-	•			
	Bank an	d Financial Accounts. If \	YES, enter the nam	ne of the foreign c	ountry here > CA	AYMAN ISLAND	, ,	J	Х	
2	During	the tax year, did the orga	anization receive a	distribution from	, or was it the gra	ntor of, or transferor to,	a foreign trus	 st?		Х
	If YES, s	see instructions for other	forms the organiza	ation may have to	file.					
3		ne amount of tax-exempt								
Sch	edule	A - Cost of Goods	Sold. Enter m	nethod of invent	ory valuation ►					
1	Invento	ry at beginning of year	1		6 Inventory at	end of year	6			
2	Purchas					goods sold. Subtract				
3	Cost of	labor	3			ne 5. Enter here an				
4 a		nal section 263A costs					· · · · · · · · · · · · · · · · · · ·		1 1	
		schedule)	4a			ules of section 263	,	•	Yes	No
_		osts (attach schedule)				oroduced or acquired		,		
		dd lines 1 through 4b	dore that I have even	singed this return inclu		ization?			and hali	X
Q:	++-	nder penalties of perjury, I dec ue, correct, and complete. Declar						ny knowledge	and beli	ei, it is
Sign		יים א משדדותום:		1	CIE/C	`		IRS discuss		
Her		ENNIFER K. BART ignature of officer	FINBACH	Date	Title	)	with the (see instruction)	preparer sl	es b	No
		Print/Type preparer's name	e	Preparer's sign		Date		PTIN	<b>62</b>	INO
Paid		NICOLE B FISHBA		1 3.0.00		11/15/2016	Check self-employe	I <sup>†</sup>	27947	<sup>7</sup> 5
Prep		Firm's name BKD,				1 1 1 1 2 1 2 0 1 0	Firm's EIN			
Use	Only	Firm's address > 201		STREET			Phone no.	317.38		
			ANAPOLIS, I				i none ne.	Form <b>9</b>		

Schedule C - Rent Income (see instructions)	e (From Real Proper	ty a	nd Personal Prope	erty	Leased W	ith Real Prope	erty)	
Description of property								
(1)								
(2)								
(3)								
(4)								
<u> </u>	2. Rent received or a	accrue	 ed					
(a) From personal property (if the for personal property is more th more than 50%)	percentage of rent an 10% but not pe	(b) F	rom real and personal pro age of rent for personal pro if the rent is based on pro	operty	exceeds			nnected with the income o) (attach schedule)
(1)								
(2)								
(3)								
(4)								
	Total				+			
Total  (c) Total income. Add totals of concern and on page 1, Part I, line 6	olumns 2(a) and 2(b). Ente					(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,	•
Schedule E - Unrelated De	ept-Financed incom	<b>e</b> (se	ee instructions)		2 Do	eductions directly co	annoated w	ith or allocable to
1. Description of deb	ot-financed property		2. Gross income from allocable to debt-finance property		(a) Straight	debt-finar	ced proper	ty Other deductions
(1)					(attacr	n schedule)	(	attach schedule)
(2)								
(3)								
(4)								
Amount of average     acquisition debt on or     allocable to debt-financed     property (attach schedule)	5. Average adjusted bas of or allocable to debt-financed property (attach schedule)		6. Column 4 divided by column 5			come reportable 2 x column 6)		illocable deductions nn 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
Totals				<b>&gt;</b>	Part I, line	and on page 1, 7, column (A).	Enter h Part I,	nere and on page 1, line 7, column (B).
Schedule F - Interest, Ann	uities Povalties ar	24 D	onto From Contro	llod	Organizat	ions (and instru	ıotiono)	
Schedule F - Interest, Am	luities, Royalties, ai					ions (see instru	uctions)	
Name of controlled organization	2. Employer identification number	3	Rempt Controlled Organization (Ioss) (see instructions)	<b>4</b> . T	otal of specified	5. Part of colum included in the organization's gro	controlling	6. Deductions directly connected with income in column 5
(1)								
(2)								
(3)								
(4)								
Nonexempt Controlled Organ	nizatione							
7. Taxable Income	8. Net unrelated income		9. Total of specific		includ	rt of column 9 that is ed in the controlling	co	1. Deductions directly nnected with income in
<u>(1)</u>	(loss) (see instructions)	'	payments made	-	organiz	zation's gross incom	e	column 10
(2)								
(3)								
(4)								
Totals			1		Enter	columns 5 and 10. here and on page 1, , line 8, column (A).	En	dd columns 6 and 11. ter here and on page 1, art I, line 8, column (B).

Form **990-T** (2015)

Form 990-T (2015)	Form	990-T	(2015)
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Schedule G - Investment in	Come of a Sec	ction 501(c)	(7), (	3. Deductions	nızaı	4. Se			5. Total deductions
1. Description of income	2. Amount of	f income		directly connected (attach schedule)		(attach			and set-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)	Fater bare and	1							Fater have and an acces
	Enter here and Part I, line 9, c								Enter here and on page Part I, line 9, column (B)
Totals									
Totals	emnt Activity In	come Other	r Tha	an Advertising In	com	A (SAA instru	ction	ne)	
Constant Exploited Ext				4. Net income (loss)		<b>6</b> (000 iii0ii u		10)	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected wi production o unrelated business incor	rith of	from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	fror is	Gross income n activity that not unrelated siness income		6. Expenses ttributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part line 10, col. (E	l,						Enter here and on page 1, Part II, line 26.
Totals									
Schedule J - Advertising In			II	data d Dania					
Part I Income From Per	lodicais Report	ted on a Cor	ISOII	dated Basis					
1. Name of periodical	2. Gross advertising income	3. Direct advertising cos	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5	. Circulation income	6	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Part II Income From Pe		rtad on a S	onar	rata Pacie (For (	) Doch	poriodical I	icto	d in Part	Il fill in columns
2 through 7 on a l			epai	ale basis (FUI 6	acii	periodicar i	1516	u III Fait	II, IIII III COIUIIIIIs
1. Name of periodical	2. Gross advertising income	3. Direct advertising cos	osts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5	. Circulation income	6	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals from Part I									
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and page 1, Part line 11, col. (E	I,						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ► Schedule K - Compensation	n of Officers F	lirootoro on	d Tr	uataaa (aaa inatro	.atian	۵۱			
1. Name	on of Officers, L	nrectors, an		2. Title	Jetion	3. Percent of time devoted to business			ensation attributable to related business
(1)						มนอแปะออ	%		
(2)							<del>//</del>		
(3)							%		
(4)							%		
Total. Enter here and on page 1, P	art II, line 14						. ▶		
JSA									Form <b>990-T</b> (201

### SCHEDULE O (Form 1120)

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

# Consent Plan and Apportionment Schedule for a Controlled Group

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.

Information about Schedule O (Form 1120) and its instructions is available at www.irs.gov/form1120.

OMB No. 1545-0123

Nam	е		Employer identification number
CEI	NTRA	L INDIANA COMMUNITY FOUNDATION INC	35-1793680
Рa	rt I	Apportionment Plan Information	
1	Туре	e of controlled group:	
а		Parent-subsidiary group	
b	$\overline{}$	Brother-sister group	
C	$\overline{}$	Combined group	
d	$\overline{}$	Life insurance companies only	
u	ш	Life insurance companies only	
2	Thic	corporation has been a member of this group:	
		· · · · · · · · · · · · · · · · · · ·	
a		For the entire year.	
b		From , until	
_	<b>-</b>		
3		corporation consents and represents to:	
а		Adopt an apportionment plan. All the other members of this group are adopting an apportio	
		current tax year which ends on, and for all succeeding tax year	
b		Amend the current apportionment plan. All the other members of this group are currently ar	
		plan, which was in effect for the tax year ending, and for all su	cceeding tax years.
С		Terminate the current apportionment plan and not adopt a new plan. All the other members	pers of this group are not adopting
		an apportionment plan.	
d		Terminate the current apportionment plan and adopt a new plan. All the other members of t	this group are adopting an
		apportionment plan effective for the current tax year which ends on	
		succeeding tax years.	<i>'</i>
		outstanding tax years.	
4	If vo	ou checked box 3c or 3d above, check the applicable box below to indicate if the termina	ation of the current apportionment
•	-	was:	ation of the current apportionment
_	-	Elected by the component members of the group.	
a	$\overline{}$		
b		Required for the component members of the group.	
_	14	did not chook a how on line O chook about the conficeble how heless consider the co	tatua af tha announta annountiana ant
5	-	ou did not check a box on line 3 above, check the applicable box below concerning the si	tatus of the group's apportionment
	$\overline{}$	(see instructions).	
а	$\overline{}$	No apportionment plan is in effect and none is being adopted.	
b		An apportionment plan is already in effect. It was adopted for the tax year ending	, and for
		all succeeding tax years.	
6	If all	the members of this group are adopting a plan or amending the current plan for a tax year a	fter the due date
	(incl	uding extensions) of the tax return for this corporation, is there at least one year remaining of	on the statute of limitations
	from	the date this corporation filed its amended return for such tax year for assessing any resulting	ng deficiency?
	See	instructions.	
а		Yes.	
	(i)	The statute of limitations for this year will expire on	
	(ii)	On, this corporation entered into an agreement with the	Internal Revenue Service to
	()	extend the statute of limitations for purposes of assessment until	
b		No. The members may not adopt or amend an apportionment plan.	<u> </u>
J	ш	The members may not adopt of amond an apportioning it plan.	
7	Doc-	uired information and elections for companent members. Check the applicable boy/sex (see	instructions)
		uired information and elections for component members. Check the applicable box(es) (see i	
а		The corporation will determine its tax liability by applying the maximum tax rate imposed I	by section in to the entire amount
		of its taxable income.	an defaulting to the control of
b		The corporation and the other members of the group elect the FIFO method (rather the	an defaulting to the proportionate
		method) for allocating the additional taxes for the group imposed by section 11(b)(1).	
С		The corporation has a short tax year that does not include December 31.	

Schedule O (Form 1120) (Rev. 12-2012)

#### Part II Taxable Income Apportionment (See instructions)

Caution: Each total in Part II, column (g) for each component member must equal taxable income from Form 1120, page 1, line 30 or the comparable line of such member's tax return.

member's tax return.							
(a) Group member's name a employer identification nu	(b) Tax year end (Yr-Mo)	(c) 15%	(d) 25%	(e) 34%	(f) 35%	(g) Total (add columns (c) through (f))	
1 INDIANAPOLIS PARKS FOUNDATION	35-1860468	2015-12	0.00	0.00	0.00	0.00	
2 MCCAW FAMILY FOUNDATION	35-2057394	2015-12	0.00	0.00	0.00	0.00	
3 THE INDIANAPOLIS FOUNDATION INC.	45-4618430	2015-12	0.00	0.00	0.00	0.00	
4 CENTRAL INDIANA COMMUNITY FOUNDATION	35-1793680	2015-12	0.00	0.00	0.00	0.00	
5 THE WILLIAM E. ENGLISH FOUNDATION	35-0929970	2015-12	40,143.00	0.00	0.00	0.00	40,143.00
6							
7							
8							
9							
10							
Total			40,143.00				40,143.00

Schedule O (Form 1120) (Rev. 12-2012)

Schedule O (Form 1120) (Rev. 12-2012)

		ome Tax Appor	rtionment				
(a) Group member's name	<b>(b)</b> 15%	(c) 25%	(d) 34%	(e) 35%	( <b>f</b> ) 5%	(g) 3%	(h) Total income tax (combine lines (b) through (g))
1 INDIANAPOLIS PARKS FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	
2 MCCAW FAMILY FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	
3 THE INDIANAPOLIS FOUNDATION INC.	0.00	0.00	0.00	0.00	0.00	0.00	
4 CENTRAL INDIANA COMMUNITY FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	
5 THE WILLIAM E. ENGLISH FOUNDATION	6,021.00	0.00	0.00	0.00	0.00	0.00	6,021.00
6	,						,
7							
8							
9							
10							
   Total	6,021.00						6,021.00

Schedule O (Form 1120) (Rev. 12-2012)

Schedule O (Form 1120) (Rev. 12-2012)

Part IV Other Apportionments (See instructions) Other Apportionments (d) Phaseout of (a)
Group member's name (b) Accumulated earnings credit (e) Penalty for failure to pay estimated tax (c) AMT (f) Other AMT exemption exemption amount amount 1 2 3 4 5 6 7 8 9 10 Total

Schedule O (Form 1120) (Rev. 12-2012)

#### Central Indiana Community Foundation Net Operating Loss Carryforward 12/31/2015

Tax Year	Federal Income Generated			Federal Remaining NOL C/F		
		<b></b>				
12/31/2006		(238,858)	238,858	-		
12/31/2007		(210,022)	210,022	-		
12/31/2008		(981,757)	981,757	-		
12/31/2009		(947,021)	480,921	(466,100)		
12/31/2010		(595,184)		(1,061,284)		
12/31/2011	722,254	-		(1,061,284)		
12/31/2012		(253,930)		(1,315,214)		
12/31/2013	251,496	-		(1,315,214)		
12/31/2014	937,808	-		(1,315,214)		
12/31/2015		(711,879)		(2,027,093)		

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

ENCAP ENERGY CAPITAL FUND IX LP	-84,455.
ENERGY TRANSFER PARTNERS LP	-1,574.
ENTERPRISE PRODUCTS PARTNERS LP	31,562.
GMO FORESTRY FUND 8-B LP	-11,414.
KAYNE ANDERSON ENERGY FUND III	-4,439.
KAYNE ANDERSON ENERGY FUND IV	-256,970.
AIF VI (LS AIV) LP	2,078.
LIME ROCK RESOURCES B LP	64,004.
LEVEL EQUITY GROWTH PARTNERS I AIV (NB) LP	1,821.
LEVEL EQUITY GROWTH PARTNERS II AIV (NB) LP	-5,474.
LEVEL EQUITY OPPORTUNITIES FUND 2015, LP	-2,639.
NATURAL GAS PARTNERS IX	-93,956.
NAREP II LP	-830.
DENHAM COMMODITY PARTNERS FUND LP	58,042.
METROPOLITAN REAL ESTATE PARTNERS	-722.
TRUEBRIDGE-KAUFFMAN ENDOWMENT FUND II LP	-1,780.
COMMON FUND CAPITAL VENTURE PARTNERS IX LP	-425.
THE VARDE FUND IX-A LP	1,757.
KAYNE ANDERSON ENERGY FUND VI LP	-124,234.
AMBERBROOK IV LLC	-1,155.
AMBERBROOK V LLC	-1,935.
AMBERBROOK VI LLC	186.
NORTH SKY VENTURE FUND II LP	1,091.
AG SUPER FUND, LP	5,205.
YORKTOWN ENERGY PARTNERS IX LP	-181,806.
ONEOK PARTNERS LP	-92,444.
PLAINS ALL AMERICAN PIPELINE LP	-1,146.
ENERGY TRANSFER EQUITY LP	-1,389.
MAGELLAN MIDSTREAM PARTNERS LP	837.
THE BLACKSTONE GROUP LP	4.
SUBURBAN PROPANE PARTNERS LP	164.
SUGAR CREEK PROPERTIES	1,400.
AUDAX PRIVATE EQUITY FUND 11, LP	3,688.
ENR PARTNERS, LP	-19,949.
EURO CHOICE SECONDARY	-90.
KAYNE ANDERSON VII	-5,306.
MPLX, LP	-1,231.
TRUEBRIDGE BVP VIII SPECIAL PURPOSE LLC	-4.
TRUEBRIDGE-KAUFFMAN FELLOWS ENDOWMENT FUND III LP	1,437.
INCOME (LOSS) FROM PARTNERSHIPS	
TIVOOHE (LODD) FROM LAKTMERDIITED	122,001.

3 mm 3 Atta/matm	$\sim$	
ATTACHMENT	,	
A I I A( . I IIII I I I I I		

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

AUDIT FEES	20,600.
TAX PREP FEES	15,450.
INVESTMENT MANAGEMENT FEES	14,138.
	·
PART II - LINE 28 - OTHER DEDUCTIONS	50,188.

### 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

Employer identification number

2015

35-1793680 CENTRAL INDIANA COMMUNITY FOUNDATION INC Short-Term Capital Gains and Losses - Assets Held One Year or Less (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars. 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 1b Totals for all transactions reported on Form(s) 8949 with Box A checked Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked 73 -73. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h -73 Long-Term Capital Gains and Losses - Assets Held More Than One Year (g) Adjustments to gain See instructions for how to figure the amounts to enter on (h) Gain or (loss) (d) (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949. Part II. line 2. column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) whole dollars column (g) 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 8b Totals for all transactions reported on Form(s) 8949 with Box D checked

	with Box E checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked	16,261.				16,261.
11	Enter gain from Form 4797, line 7 or 9	11	91,607.			
12	Long-term capital gain from installment sales from F	orm 6252, line 26 or 3	7		12	
13	Long-term capital gain or (loss) from like-kind exchanges from Form 8824					
14	Capital gain distributions (see instructions)					
15	Net long-term capital gain or (loss). Combine lines 8:		15	107,868.		
Part	Summary of Parts I and II					
16	Enter excess of net short-term capital gain (line 7) or	er net long-term capit	al loss (line 15)		16	

Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7). . . .

Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns

Note: If losses exceed gains, see Capital losses in the instructions.

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

Totals for all transactions reported on Form(s) 8949

Schedule D (Form 1120) (2015)

17

107,795.

107,795.

### Sales and Other Dispositions of Capital Assets

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

OMB No. 1545-0074

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

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 will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I 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 totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-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. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

X (C) Short-term transactions re			-	reported to the in	(3		
1 (a) Description of property	(b) (c)		(d)	(e) Cost or other basis. See the Note below	Adjustment, if a If you enter an a enter a coo See the sepa	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
ST CAPITAL GAIN	VARIOUS	VARIOUS		73.			-73
2 Totals. Add the amounts in column negative amounts). Enter each total							
Schedule D, <b>line 1b</b> (if <b>Box A</b> above above is checked), or <b>line 3</b> (if <b>Box C</b> a	e is checked), <b>lin</b>	e 2 (if Box B		73.			-73

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.

Form 8949 (2015)

Form 8949 (2015) 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 will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

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 totals directly on Schedule D, line 8a; you aren't 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.

	(D) 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
х	(F) Long-term transactions not reported to you on Form 1099-B

(a)  Description of property  (Franchist 400 dt XY/7 0c)	(b) Date acquired	acquired disposed	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if If you enter an a enter a co See the sepa	(h) Gain or (loss). Subtract column (e) from column (d) and		
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)			(g) Amount of adjustment	combine the result with column (g)	
LT CAPITAL GAIN	VARIOUS	VARIOUS	16,261.				16,261.	
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E								
above is checked), or line 10 (if Box	,	16,261.				16,261.		

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** (2015)

JSA 5X2616 2.000

## Form **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

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

► Attach to your tax return. ▶ Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.

Sequence No. 27

Identifying number

CI	ENTRAL INDIANA COMMUNIT	Y FOUNDATIC	ON INC				35-1	1793680
1	Enter the gross proceeds from sa	•			` '	,		
	substitute statement) that you are in						1	
P	art I Sales or Exchanges of				•		ns Fro	om Other
_	Than Casualty or The	ft - Most Prop	erty Held Mo	re Than 1 Year	(see instruction	s)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, pl improvemen expense of	us its and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	ATTACHMENT 1							91,607.
3	Gain, if any, from Form 4684, line 3	39					3	
4							4	
5							5	
6							6	
7							7	91,607.
	Partnerships (except electing lar							
	instructions for Form 1065, Schedu	-	•					
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 ld	sses from prior ye	ars (see instruct	ions)			8	
9	Subtract line 8 from line 7. If zero	or less, enter -0 It	f line 9 is zero, e	enter the gain from	line 7 on line 12 be	low. If line		
	9 is more than zero, enter the am capital gain on the Schedule D filed						9	
Р	art II Ordinary Gains and Lo							
10	Ordinary gains and losses not incl			ude property held 1 y	year or less):			
11	Loss, if any, from line 7						11	( )
12							12	
13							13	
14							14	
15							15	
16	Ordinary gain or (loss) from like-kir						16	
17	Combine lines 10 through 16						17	
	For all except individual returns, en							
	and b below. For individual returns,				•	•		
	a If the loss on line 11 includes a loss							
	part of the loss from income-produ property used as an employee o							
	See instructions						18a	
	<b>b</b> Redetermine the gain or (loss) on li					10, line 14	18b	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2015)

Form 4797 (2015) 35-1793680 Page 2

Pa	Gain From Disposition of Property (see instructions)	/ Un	der Sections 124	5, 1250, 1252,	12	54, and 1255		
19	(a) Description of section 1245, 1250, 1252, 1254,		(b) Date acquired	1	(c) Date sold (mo.,			
	<b>A</b>		,			(mo., day, yr.)	$\dashv$	day, yr.)
	В						$\overline{}$	
	C						$\overline{}$	
	<u> </u>						$\dashv$	
	These columns relate to the properties on lines 19A through 19I	D. <b>&gt;</b>	Property A	Property B		Property C		Property D
20								
	Cost or other basis plus expense of sale	21						
22		22						
23	Adjusted basis. Subtract line 22 from line 21.	23						
	,							
24	Total gain. Subtract line 23 from line 20	24						
25	If section 1245 property:							
	a Depreciation allowed or allowable from line 22	25a						
	b Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was							
	used, enter -0- on line 26g, except for a corporation subject to section 291.							
	Additional depreciation after 1975 (see instructions).	26a						
	b Applicable percentage multiplied by the smaller of							
	line 24 or line 26a (see instructions)	26b						
	c Subtract line 26a from line 24. If residential rental property							
	or line 24 is not more than line 26a, skip lines 26d and 26e .	26c						
	d Additional depreciation after 1969 and before 1976.	26d						
	e Enter the smaller of line 26c or 26d	26e					$\perp$	
	f Section 291 amount (corporations only)	26f					$\perp$	
	g Add lines 26b, 26e, and 26f	26g					$\perp$	
27	If section 1252 property: Skip this section if you did not							
	dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).							
	a Soil, water, and land clearing expenses	27a						
	<b>b</b> Line 27a multiplied by applicable percentage (see instructions)						$\dashv$	
	c Enter the smaller of line 24 or 27b	27c					$\dashv$	
	If section 1254 property: a Intangible drilling and development costs, expenditures							
	for development of mines and other natural deposits,							
	mining exploration costs, and depletion (see instructions).						$\rightarrow$	
	b Enter the smaller of line 24 or 28a	28b					$\rightarrow$	
	If section 1255 property:							
-	a Applicable percentage of payments excluded from							
	income under section 126 (see instructions)						$\dashv$	
	b Enter the smaller of line 24 or 29a (see instructions).			D (1 1 1)	001	1.6		
Su	mmary of Part III Gains. Complete proper	ty cc	olumns A through	D through line	29b	before going to	<u>nil c</u>	e 30.
							_	
	Total gains for all properties. Add property columns A						30	
	Add property columns A through D, lines 25b, 26g, 2						31	
32	Subtract line 31 from line 30. Enter the portion from		•	•				
D	other than casualty or theft on Form 4797, line 6 art IV Recapture Amounts Under Section	) C 1	70 and 200E(h)(2)	Whon Busino	<u></u>	Ico Drone to 5	32   09/ 4	or Loce
	(see instructions)	15 1	79 and 2007(D)(2)	wilen busine	<b>3</b> 5 (	ose Drops to so	J /0 (	oi Less
	(					(a) Section	$\neg$	(b) Section
						(a) Section 179		280F(b)(2)
33	Section 179 expense deduction or depreciation allow	vahle	in prior years	Γ	33		+	\/\-/
	Recomputed depreciation (see instructions)				34		+	
	Recapture amount. Subtract line 34 from line 33. Se				35		+	
	Recapture amount. Oubtract fine 34 from fine 33. Se	, , , , , ,	mondonono foi wilele	o roport				Form <b>4797</b> (2015

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
1231 GAIN	VARIOUS	VARIOUS	91,607.			91,607.
Totals						91,607.

#### 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: \$121,568

KAYNE ANDERSON ENERGY FUND III (QP) LP EIN: 83-0407922 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$5,879

KAYNE ANDERSON ENERGY FUND IV (QP) LP EIN: 20-5659373 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$151,291

KAYNE ANDERSON ENERGY FUND VI (QP) LP EIN: 38-3865939 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$93,838

TRUEBRIDGE-KAUFFMAN FELLOWS ENDOWMENT FUND II LP EIN: 32-0300512 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$25

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: \$554

AMBERBROOK VI LLC EIN: 90-0806597 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$41

ENCAP ENERGY CAPITAL FUND IX LP EIN: 80-0860738 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$61,725

YORKTOWN ENERGY PARTNERS IX LP EIN: 27-3125579 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$165,409

DENHAM COMMODITY PARTNERS VI, LP EIN:45-2484628 AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$71,372

LIME ROCK RESOURCES B EIN:81-0681141
AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$16,359

FEDERAL ELECTIONS EIN:20-8875684

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

AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$1

ENR PARTNERS LP EIN:61-1765146
AMOUNT OF AMORTIZATION TAKEN IN CURRENT YEAR: \$1,130