

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: United Way of Central Indiana Inc
Doing business as:
Number and street (or P O box if mail is not delivered to street address) Room/suite: PO Box 88409
City or town, state or province, country, and ZIP or foreign postal code: Indianapolis, IN 46208

D Employer identification number: 35-1007590
E Telephone number: (317) 923-1466

F Name and address of principal officer: Ann Murtlow, PO Box 88409, Indianapolis, IN 46208

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: www.uwci.org

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1921

M State of legal domicile: IN

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
United Way fights for the education, financial stability, health and basic needs of everyone in our community

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	79
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	78
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	227
6 Total number of volunteers (estimate if necessary)	6	13,301
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
		8 Contributions and grants (Part VIII, line 1h)	61,365,524
9 Program service revenue (Part VIII, line 2g)	928,660	601,543	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,536,662	3,235,119	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,764	108,130	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,857,610	61,230,934	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	43,825,460	40,346,629	
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,987,282	9,133,271	
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,938,293			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,605,908	7,711,975	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	59,418,650	57,191,875	
19 Revenue less expenses Subtract line 18 from line 12	9,438,960	4,039,059	

		Beginning of Current Year	End of Year
		20 Total assets (Part X, line 16)	168,084,429
21 Total liabilities (Part X, line 26)	11,006,030	9,248,455	
22 Net assets or fund balances Subtract line 21 from line 20	157,078,399	156,117,125	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: *****
Date: 2016-11-14
GINA A MILLER VP OPERATIONS & CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: RACHEL SPURLOCK
Preparer's signature: RACHEL SPURLOCK
Date:
Check if self-employed PTIN: P00520729
Firm's name: CROWE HORWATH LLP
Firm's EIN: 35-0921680
Firm's address: 10 West Market Street, Suite 2000, Indianapolis, IN 462042975
Phone no: (317) 632-1100

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

For nearly 100 years, we have strived to help all Central Indiana residents achieve and maintain self-sufficiency by focusing on four key areas of community impact - Education, Financial Stability, Health and Basic Needs - in the six-county region of Boone, Hamilton, Hancock, Hendricks, Marion and Morgan counties. United Way of Central Indiana brings together compassionate people who are committed to improving lives in our community. We invest in expert research and perform regular community assessments to identify the areas of greatest need and to advance the best solutions to address these needs. Then we work with strategic partners such as businesses, human services agencies, schools and governmental institutions to ensure your dollars do as much good as possible.

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 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 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 \$ 34,116,430 including grants of \$ 32,999,214) (Revenue \$ 541,285)
 United Way of Central Indiana (UWCI) addresses Central Indiana's most pressing needs in education, financial stability, health, and basic needs. Much of this work is accomplished in partnership with our 91 affiliated agencies. These agencies are part of a rigorous evaluation process that requires sound governance, management, financial stability, strategic planning, and alignment with UWCI's community goals in Education, Financial Stability, Health and Basic Needs. UWCI supports these agencies through donor designations (\$3+m), unrestricted operating grants (\$18+m), and other grant and direct support for programs such as Centers for Working Families, capital projects, facilities maintenance, capacity building and, contingency funds. Through our support of these 91 agencies, UWCI facilitates health programs for tens of thousands of adults including meals, education, transportation and health services, education programs for hundreds of thousands of children including quality child care, reading, and youth development programs, basic needs programs for hundreds of thousands of individuals and families including food, shelter, community center services, and financial stability programs such as employment services and counseling. In addition, UWCI provides donor designated dollars to a wide range of 1,272 unaffiliated organizations (nearly \$4m).

4b (Code) (Expenses \$ 8,530,499 including grants of \$ 6,729,592) (Revenue \$)
 UWCI invests significant resources, both human and financial, into education programs designed to meet our community-level education goals. 90% on-time high school graduation rate, 90% of 3rd graders at grade-level reading ability, and 80% of child care centers being high quality. These investments are in data-proven initiatives such as ReadUP third-grade tutoring and pre-k scholarships and capacity building. Through these programs we have helped 71 child care sites reach level 1 or higher in the Indiana Paths to Quality rating system, approximately 7,500 low-income children receive high-quality child care, 528 third, fourth and fifth graders participating in our ReadUP tutoring program and improving their reading skills 37% more than their peers not participating in ReadUP.

4c (Code) (Expenses \$ 4,992,410 including grants of \$) (Revenue \$ 229,636)
 Other program services include a number of program designed to ensure we are making data-driven community impact decisions, implementing them with fidelity, and leveraging all financial and human resources in our community. These include community needs/human services research, public policy advocacy, volunteer training, development, and deployment, nonprofit leadership education and training, rigorous evaluation of our 91 affiliated agencies, and serving as a convener for community leaders and funders to align resources around shared community goals.

See Additional Data

4d Other program services (Describe in Schedule O)
 (Expenses \$ 617,823 including grants of \$ 617,823) (Revenue \$ 16,116)

4e Total program service expenses ► 48,257,162

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Answer (Yes/No). Rows include questions 21 through 38, covering topics like grants, tax-exempt bonds, and organizational transactions.

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

Table with columns for question number, question text, sub-questions (1a-13c), and Yes/No columns. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

Section 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 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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?	Yes	
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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		No

Section 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?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
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	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed **IN**
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website 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 interest 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 records
Gina A Miller 3901 N MERIDIAN STREET Indianapolis, IN 46208 (317) 921-1245

Part VIII Statement of Revenue

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

		(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 Federated campaigns 1a 0					
	b Membership dues 1b 0					
	c Fundraising events 1c 82,215					
	d Related organizations 1d 0					
	e Government grants (contributions) 1e 8,051,791					
	f All other contributions, gifts, grants, and similar amounts not included above 1f 49,152,136					
	g Noncash contributions included in lines 1a-1f \$ 1,112,606					
	h Total. Add lines 1a-1f ▶ 57,286,142					
Program Service Revenue	2a Donor Designation Fees		Business Code			
		900099	532,217	532,217		
	b Nonprofit Training	900099	60,258	60,258		
	c Grant Administration	900099	9,068	9,068		
	d					
	e					
	f All other program service revenue		0	0	0	
g Total. Add lines 2a-2f ▶ 601,543						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶ 2,884,298				2,884,298	
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross rents	(i) Real	256,724			
		(ii) Personal		0		
		b Less rental expenses	317,426			0
		c Rental income or (loss)	-60,702			0
	d Net rental income or (loss) ▶ -60,702					-60,702
	7a Gross amount from sales of assets other than inventory	(i) Securities	52,851,292			
		(ii) Other				
		b Less cost or other basis and sales expenses	51,507,861		992,610	
		c Gain or (loss)	1,343,431		-992,610	
	d Net gain or (loss) ▶ 350,821					350,821
	8a Gross income from fundraising events (not including \$ 82,215 of contributions reported on line 1c) See Part IV, line 18	a	47,484			
		b Less direct expenses b	64,146			
		c Net income or (loss) from fundraising events ▶ -16,662				
	9a Gross income from gaming activities See Part IV, line 19	a	0			
		b Less direct expenses b	0			
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a	0				
	b Less cost of goods sold b	0				
	c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue		Business Code				
11a Sales at Auction	900099	26,682	26,682			
b Meeting Ticket Sales	900099	118,735	118,735			
c Special Events	900099	21,638	21,638			
d All other revenue		18,439	18,439	0	0	
e Total. Add lines 11a-11d ▶ 185,494						
12 Total revenue. See Instructions ▶ 61,230,934			787,037	0	3,157,755	

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 or note to any line in this Part IX

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	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	39,728,806	39,728,806		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	617,823	617,823		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	725,478	177,916	358,569	188,993
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,799,311	3,007,129	1,335,993	2,456,189
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	97,299	31,018	34,157	32,124
9	Other employee benefits	964,199	386,046	223,200	354,953
10	Payroll taxes	546,984	227,502	130,637	188,845
11	Fees for services (non-employees)				
a	Management				
b	Legal	17,667	388	15,383	1,896
c	Accounting	88,720		88,720	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	374,822		374,822	
g	Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,570,519	1,841,061	614,094	115,364
12	Advertising and promotion	937,139	448,785	60,293	428,061
13	Office expenses	250,141	34,739	78,942	136,460
14	Information technology	946,178	302,144	218,768	425,266
15	Royalties				
16	Occupancy	773,149	280,106	158,759	334,284
17	Travel	120,268	57,026	31,681	31,561
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	484,349	206,541	169,377	108,431
20	Interest				
21	Payments to affiliates	244,345	77,799	51,131	115,415
22	Depreciation, depletion, and amortization	47,600	46,359		1,241
23	Insurance	30,184	10,861	6,167	13,156
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.)				
a	CLASSROOM SUPPLIES, PLAYGROUND EQUIPMENT, BOOKS, & OTHER SUPPLIES	740,566	740,566		
b					
c					
d					
e	All other expenses	86,328	34,547	45,727	6,054
25	Total functional expenses. Add lines 1 through 24e	57,191,875	48,257,162	3,996,420	4,938,293
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	1,000	1	1,000
	2 Savings and temporary cash investments	33,549,608	2	26,513,260
	3 Pledges and grants receivable, net	15,920,281	3	16,055,900
	4 Accounts receivable, net	4,010,467	4	6,838,537
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	1,223,815	9	285,177
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,029,899		
	b Less accumulated depreciation	10b 1,869,398	1,386,157	10c 160,501
	11 Investments—publicly traded securities	111,993,101	11	115,511,205
	12 Investments—other securities See Part IV, line 11	0	12	
	13 Investments—program-related See Part IV, line 11	0	13	
	14 Intangible assets		14	0
	15 Other assets See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	168,084,429	16	165,365,580	
Liabilities	17 Accounts payable and accrued expenses	2,133,567	17	3,440,704
	18 Grants payable	8,605,469	18	5,420,962
	19 Deferred revenue		19	37,940
	20 Tax-exempt bond liabilities		20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	266,994	21	348,849
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	0
	24 Unsecured notes and loans payable to unrelated third parties		24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	11,006,030	26	9,248,455
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	28,380,167	27	26,952,534
	28 Temporarily restricted net assets	46,845,289	28	46,062,105
	29 Permanently restricted net assets	81,852,943	29	83,102,486
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	0
	31 Paid-in or capital surplus, or land, building or equipment fund		31	0
	32 Retained earnings, endowment, accumulated income, or other funds		32	0
	33 Total net assets or fund balances	157,078,399	33	156,117,125
34 Total liabilities and net assets/fund balances	168,084,429	34	165,365,580	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	61,230,934
2	Total expenses (must equal Part IX, column (A), line 25)	2	57,191,875
3	Revenue less expenses Subtract line 2 from line 1	3	4,039,059
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	157,078,399
5	Net unrealized gains (losses) on investments	5	-2,683,463
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	-2,316,870
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	156,117,125

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID: 15000238

Software Version: 2015v2.1

EIN: 35-1007590

Name: United Way of Central Indiana Inc

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 617,823 including grants of \$ 617,823) (Revenue \$ 16,116)

THE UNITED WAY OF CENTRAL INDIANA, INC ADDRESSES TODAY'S MOST CRITICAL NEEDS THROUGH DISTRIBUTION OF FUNDS ON BEHALF OF SPECIFIC INDIVIDUALS THE ORGANIZATION ASSISTED 19,102 INDIVIDUALS WITH HOLIDAY ASSISTANCE, AND 587 HOUSEHOLDS WITH UTILITY ASSISTANCE DURING THE WINTER MONTHS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Instnctional Trustee	Officer	Key employee	Highest compensated employee	Former			
VINCENT CAPONI DIRECTOR	10	X						0	0	0
MOLLY CHAVERS DIRECTOR	10	X						0	0	0
RODNEY COTTON DIRECTOR	10	X						0	0	0
RYAN DAILEY DIRECTOR (PARTIAL YEAR)	10	X						0	0	0
DENISE DANK DIRECTOR	10	X						0	0	0
LARRY DELIA DIRECTOR	10	X						0	0	0
MICHAEL DILTS DIRECTOR	10	X						0	0	0
SHERMIKA DUERSON DIRECTOR	10	X						0	0	0
CLAUDETTE EINHORN DIRECTOR	10	X						0	0	0
MURVIN ENDERS DIRECTOR	10	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DANIEL EVANS DIRECTOR	1 0	X						0	0	0
MARTHA FARLEY DIRECTOR	1 0	X						0	0	0
CLAIRE FIDDIAN-GREEN DIRECTOR	1 0	X						0	0	0
ANDIE FRIEDMAN DIRECTOR	1 0	X						0	0	0
STEPHANIE FUHRMANN DIRECTOR	1 0	X						0	0	0
GEOFFREY GAILEY DIRECTOR	1 0	X						0	0	0
KAREN GENTLEMAN DIRECTOR	1 0	X						0	0	0
GARY GIBSON DIRECTOR	1 0	X						0	0	0
JOE GILBERT DIRECTOR	1 0	X						0	0	0
MARIANNE GLICK DIRECTOR	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JUAN GONZALEZ DIRECTOR	10	X						0	0	
JIM HALLETT DIRECTOR	10	X						0	0	
KATIE HAMMER DIRECTOR (PARTIAL YEAR)	10	X						0	0	
BILL HANSEN DIRECTOR	10	X						0	0	
MIKE HARRINGTON DIRECTOR	10	X						0	0	
LISA HARRIS DIRECTOR	10	X						0	0	
JEFF HARRISON DIRECTOR	10	X						0	0	
GINA HAYS DIRECTOR (PARTIAL YEAR)	10	X						0	0	
RICHARD HESTER DIRECTOR	10	X						0	0	
BRUCE HETRICK DIRECTOR	10	X						0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ABBE HOHMANN DIRECTOR	10	X						0	0	0
MARILOU IDLAND DIRECTOR	10	X						0	0	0
KALEN IRSAY DIRECTOR	10	X						0	0	0
DONALD KNEBEL DIRECTOR	10	X						0	0	0
JONATHON KROEHLER DIRECTOR	10	X						0	0	0
MICHAEL LANGELLIER DIRECTOR	10	X						0	0	0
DAVID LEWIS DIRECTOR	10	X						0	0	0
SCOTT LUC DIRECTOR	10	X						0	0	0
JOHN MASON DIRECTOR	10	X						0	0	0
ANN MATHEIS DIRECTOR	10	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TODD MAURER DIRECTOR	10	X						0	0	0
BOB MCELWAIN DIRECTOR	10	X						0	0	0
JAMIE MERISOTIS DIRECTOR	10	X						0	0	0
MARK MILES DIRECTOR	10	X						0	0	0
BRYAN MILLS DIRECTOR	10	X						0	0	0
ANDREW MOHR DIRECTOR	10	X						0	0	0
GREG MORRIS DIRECTOR (PARTIAL YEAR)	10	X						0	0	0
JONATHAN NALLI DIRECTOR	10	X						0	0	0
JOHN NEIGHBOURS DIRECTOR	10	X						0	0	0
STEVEN NELICK DIRECTOR (PARTIAL YEAR)	10	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
BETH NICHOLAS DIRECTOR	10	X							0	0	
MICHAEL O'CONNOR DIRECTOR	10	X							0	0	
SAMUEL ODLE DIRECTOR	10	X							0	0	
GREGORY PEMBERTON DIRECTOR	10	X							0	0	
MAMON POWERS DIRECTOR	10	X							0	0	
MARK RATEKIN DIRECTOR	10	X							0	0	
DAVID RESNICK DIRECTOR	10	X							0	0	
DAVE RICKS DIRECTOR	10	X							0	0	
KELLY RITCHIE DIRECTOR	10	X							0	0	
LOU RIVIECCIO DIRECTOR	10	X							0	0	

Form 990, Part VII - Compensation of Officers, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CLAY ROBBINS DIRECTOR	1 0	X						0	0	0
RAFAEL SANCHEZ DIRECTOR	1 0	X						0	0	0
DENNIS SASSO DIRECTOR	1 0	X						0	0	0
ZACHARY SCOTT DIRECTOR	1 0	X						0	0	0
DENNY SPONSEL DIRECTOR	1 0	X						0	0	0
COLLEEN SPRINGATE DIRECTOR	1 0	X						0	0	0
CATHY STOLL DIRECTOR	1 0	X						0	0	0
MARY ANN SULLIVAN DIRECTOR	1 0	X						0	0	0
JESSICA THOMAS DIRECTOR	1 0	X						0	0	0
PONCE TIDWELL DIRECTOR (PARTIAL YEAR)	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SHELLY TOWNS DIRECTOR	10	X						0	0	0
PATZETTA TRICE DIRECTOR	10	X						0	0	0
DONALDSON TWYMAN DIRECTOR	10	X						0	0	0
JEAN WOJTOWICZ DIRECTOR	10	X						0	0	0
TERENCE YEN DIRECTOR	10	X						0	0	0
ANN MURTLOW CEO & PRESIDENT	40			X				286,711	0	44,483
GINA MILLER SENIOR VP OF OPERATIONS, CFO & ASST TREASURER	40			X				173,883	0	21,363
JAY GESHAY SENIOR VP OF COMMUNITY IMPACT & FUNDRAISING	40				X			176,832	0	31,218
JULIANNE BURNS SENIOR VP OPERATIONS, JUMP IN	40					X		161,417	0	5,289
ANGELA DABNEY VP GLOBAL INITIATIVES & TRANSFORMATIONAL GIFTS	40						X	145,419	0	33,108

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RONALD GIFFORD DIRECTOR JUMP IN	40 0					X		200,555	0	39,054
CHRISTIE GILLESPIE VICE PRESIDENT OF COMMUNITY IMPACT	40 0					X		120,406	0	13,373
CHRISTOPHER HERNDON SENIOR VICE PRESIDENT OF COMMUNITY ENGAGEMENT	40 0					X		137,700	0	12,314

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

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.

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

2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of Central Indiana Inc

Employer identification number

35-1007590

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	57,678,818	50,198,558	52,749,561	60,973,135	57,776,123	279,376,195
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	57,678,818	50,198,558	52,749,561	60,973,135	57,776,123	279,376,195
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						64,232,253
6 Public support. Subtract line 5 from line 4						215,143,942

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	57,678,818	50,198,558	52,749,561	60,973,135	57,776,123	279,376,195
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,406,766	1,928,716	2,244,515	2,542,420	3,141,022	12,263,439
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	61,751	47,358	60,275	163,624	240,368	573,376
11 Total support. Add lines 7 through 10						292,213,010

12 Gross receipts from related activities, etc (see instructions) **12** 4,906,111

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 for 2015 (line 6, column (f) divided by line 11, column (f))	14	73.63%
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	73.01%

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% 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

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2011	(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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a 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						
c 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 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

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Part IV Supporting Organizations (continued)**Section B. Type I Supporting Organizations**

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the 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 **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section 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 instructions**):
- a** The organization satisfied the Activities Test. Complete **line 2** below.
- b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2** **Activities Test. Answer (a) and (b) below.**

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3** **Parent of Supported Organizations. Answer (a) and (b) below.**
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income

- 1** Net short-term capital gain
- 2** Recoveries of prior-year distributions
- 3** Other gross income (see instructions)
- 4** Add lines 1 through 3
- 5** Depreciation and depletion
- 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)
- 7** Other expenses (see instructions)
- 8** **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)

	(A) Prior Year	(B) Current Year (optional)
1		
2		
3		
4		
5		
6		
7		
8		

Section B - Minimum Asset Amount

- 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
- b** Average monthly cash balances
- c** Fair market value of other non-exempt-use assets
- d** **Total** (add lines 1a, 1b, and 1c)
- e** **Discount** claimed for blockage or other factors (explain in detail in Part VI) _____
- 2** Acquisition indebtedness applicable to non-exempt use assets
- 3** Subtract line 2 from line 1d
- 4** Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)
- 5** Net value of non-exempt-use assets (subtract line 4 from line 3)
- 6** Multiply line 5 by .035
- 7** Recoveries of prior-year distributions
- 8** **Minimum Asset Amount** (add line 7 to line 6)

	(A) Prior Year	(B) Current Year (optional)
1		
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		

Section C - Distributable Amount

- 1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2** Enter 85% of line 1
- 3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4** Enter greater of line 2 or line 3
- 5** Income tax imposed in prior year
- 6** **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7** Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

		Current Year
1		
2		
3		
4		
5		
6		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (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			
a			
b			
c			
d From 2013. _____			
e 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)			
j 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			
b Applied to 2015 distributable amount			
c 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			
b			
c Excess from 2013. _____			
d From 2014. _____			
e From 2015. _____			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 61751 0, COLUMN B - 47358 0, COLUMN C - 21025 0, COLUMN D - 119972 0, COLUMN E - 192884 0, COLUMN F - 442990 0, DESCRIPTION - FUNDRAISING REVENUE, COLUMN A - , COLUMN B - , COLUMN C - 39250 0, COLUMN D - 43652 0, COLUMN E - 47484 0, COLUMN F - 130386 0,

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

Political Campaign and Lobbying Activities

2015
**Open to Public
Inspection**

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

▶ 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.

Department of the
Treasury
Internal Revenue
Service

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization United Way of Central Indiana Inc	Employer identification number 35-1007590
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2** Political expenditures ▶ \$ _____
- 3** Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1** Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2** Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3** If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a** Was a correction made? Yes No
- b** If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3** Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4** Did the filing organization file Form 1120-POL for this year? Yes No
- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	5,598													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	8,033													
c	Total lobbying expenditures (add lines 1a and 1b)	13,631													
d	Other exempt purpose expenditures	57,178,245													
e	Total exempt purpose expenditures (add lines 1c and 1d)	57,191,876													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	0												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes **No**

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	1,064	14,261	46,052	13,631	75,008
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures	473	5,558	4,288	5,598	15,917

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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
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			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 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 amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2015
Open to Public Inspection

▶ 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of Central Indiana Inc
Employer identification number
35-1007590

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	2	
2 Aggregate value of contributions to (during year)	193,000	
3 Aggregate value of grants from (during year)	210,374	
4 Aggregate value at end of year	0	

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education)
 - Protection of natural habitat
 - Preservation of open space
 - Preservation of an historically important land area
 - Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4** Number of states where property subject to conservation easement is located ▶ _____
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
▶ _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
▶ \$ _____
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

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

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

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

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

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

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	81,458,954	80,121,500	70,793,827	64,319,834	67,748,821
b Contributions	40,878	775,469	148,866	1,950,869	51,532
c Net investment earnings, gains, and losses	125,686	2,007,974	10,681,934	6,422,944	-1,428,118
d Grants or scholarships					
e Other expenditures for facilities and programs	183,982	1,445,989	1,503,127	1,899,820	2,052,401
f Administrative expenses					
g End of year balance	81,441,536	81,458,954	80,121,500	70,793,827	64,319,834

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment 0 92 %
 - b** Permanent endowment 98 62 %
 - c** Temporarily restricted endowment 0 46 %
- The percentages on lines 2a, 2b, and 2c should equal 100%

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0			0
b Buildings		47,785	40,108	7,677
c Leasehold improvements				
d Equipment		1,982,114	1,829,290	152,824
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 160,501

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
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
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
Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 0

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

Part VII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	50,837,298
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-2,683,463
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII)	2d	64,146
e	Add lines 2a through 2d	2e	-2,619,317
3	Subtract line 2e from line 1	3	53,456,615
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	4a	374,822
b	Other (Describe in Part XIII)	4b	7,399,497
c	Add lines 4a and 4b	4c	7,774,319
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	61,230,934

Part VIII 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	1	49,896,422
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	0
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII)	2d	64,146
e	Add lines 2a through 2d	2e	64,146
3	Subtract line 2e from line 1	3	49,832,276
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	4a	374,822
b	Other (Describe in Part XIII)	4b	6,984,777
c	Add lines 4a and 4b	4c	7,359,599
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	57,191,875

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.

Return Reference	Explanation
Schedule D, Part IV, Line 2b Explanation of escrow agreement	The United Way of Central Indiana acts as a fiscal agent as well as an employee agent for the Coalition for Homeless Intervention and Prevention Incorporated, a 501(c)(3) organization

Part XIII Supplemental Information (continued)

Return Reference	Explanation
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	United Way is a nonprofit organization exempt from income tax under Section 501(c)(3) of the U S Internal Revenue Code (IRC) UWCI, LLC is a single member LLC whose single member is exempt from federal income taxes under Section 501(c)(3) of the IRC GAAP requires United Way and UWCI, LLC to recognize a tax liability only if it is more likely than not the tax position would be sustained in a tax examination, with a tax examination being presumed to occur The amount recognized is the largest amount of uncertain tax position that is greater than 50% likely of being realized on examination For tax positions not meeting the more-likely-than-not test, no tax liability is recorded United Way and UWCI, LLC have examined this issue and have determined there are no material uncertain tax positions United Way and UWCI, LLC are no longer subject to examination by taxing authorities for years before 2013 United Way and UWCI, LLC do not expect the total amount of uncertain tax positions to significantly change in the next 12 months United Way and UWCI, LLC recognize interest and/or penalties related to income tax matters in income tax expense United Way and UWCI, LLC did not have any amounts accrued for interest and penalties at June 30, 2016 or 2015
Schedule D, Part XI, Line 2(d) Other revenues in audited financial statements not in form 990	FUNDRAISING DIRECT EXPENSES - 64146
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	NET DONOR DESIGNATED PLEDGES - 6984777 PROVISION FOR UNCOLLECTIBLE PLEDGES - 1407330 LOSS ON DISPOSAL OF LAND, BUILDING AND EQUIPMENT - -992610
Schedule D, Part XII, Line 2(d) Other expenses in audited financial statements not in form 990	FUNDRAISING DIRECT EXPENSE - 64146
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	NET DONOR DESIGNATED PLEDGES - 6984777

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2015

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service

Name of the organization United Way of Central Indiana Inc

Employer identification number

35-1007590

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

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

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization. Includes rows 1-10 and a Total row.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events.

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

		(a)Event #1	(b)Event #2	(c)Other events	(d)
		Red Carpet Gala (event type)	 (event type)	 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	129,699			129,699
	2 Less Contributions	82,215			82,215
	3 Gross income (line 1 minus line 2)	47,484	0	0	47,484
Direct Expenses	4 Cash prizes	0			0
	5 Noncash prizes	0			0
	6 Rent/facility costs	10,835			10,835
	7 Food and beverages	38,172			38,172
	8 Entertainment	3,390			3,390
	9 Other direct expenses	11,749			11,749
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				64,146
11 Net income summary Subtract line 10 from line 3, column (d) ▶				-16,662	

Part III Gaming.

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

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

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

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

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Return Reference	Explanation
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Schedule I (Form 990)

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

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization United Way of Central Indiana Inc

Employer identification number 35-1007590

Part I 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

Table with 8 columns: (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. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 260
3 Enter total number of other organizations listed in the line 1 table. 0

Part III **Grants and Other Assistance to Domestic Individuals.** 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) UNITED CHRISTMAS SERVICE	19102	469,729			
(2) WINTER ASSISTANCE FUND	587	148,094			

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	The United Way helps those who need help most through unrestricted operating grants and donor designations to a network of approved (affiliated) 501 (c)(3) organizations. The agencies are selected based upon geographic location, population services and programs offered. United Way monitors each agency's program outcomes, governance, financial operations and other operational criteria. Volunteers and staff formally review criteria with agency leadership on a schedule that varies based on performance in past evaluations. For direct programmatic grants, UWC I requires regular grant reporting and supporting documentation be submitted to our accounting and grant administration staff. All grants are supported by contractual agreements that outline the expectations in terms of grant management and outcomes. The United Way also provides assistance to individuals in need. Individuals seeking assistance complete an application and submit it to multi-service entities working with the United Way. Case workers review the applications and assistance is provided based on certain qualifications. The United Way monitors the assistance provided to ensure that the applicants do not receive funds more than once.

Additional Data

Software ID: 15000238
Software Version: 2015v2.1
EIN: 35-1007590
Name: United Way of Central Indiana Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
100 Black Men of Indianapolis Inc 3901 N Meridian St Ste 10 Indianapolis, IN 462084026	35-1813852	501(c)3	8,333				General Support
A Child's Place Preschool A Childs Place Preschool 2027 Schwier Ct INDIANAPOLIS, IN 46229	30-9822968	501(c)3	6,800				General Support
Agape Therapeutic Riding Center PO Box 207 Cicero, IN 460340207	31-1193132	501(c)3	5,262				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
ALS Association - IN Chapter 7202 E 87th St Ste 102 Indianapolis, IN 46256	35-2029321	501(c)3	8,226				General Support
Alternatives Incorporated PO Box 1302 Anderson, IN 460151302	31-0986769	501(c)3	131,722				General Support
Alzheimer's Association - Greater Indianapolis 50 E 91st Street Ste 100 Indianapolis, IN 46240	35-1747836	501(c)3	23,727				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
American Cancer Society - Central IN 5635 W 96th St Ste 100 Indianapolis, IN 462786025	38-1387120	501(c)3	278,336				General Support
American Diabetes Assn - IN Affiliate 8604 Allisonville Rd Indianapolis, IN 462505541	13-1623888	501(c)3	8,304				General Support
American Red Cross - New Mexico Chapter 142 Monroe NE Albuquerque, NM 87108	53-0196605	501(c)3	5,792				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
American Red Cross Chapter # 14164 PO Box 73857 Chicago, IL 606737857	35-0869023	501(c)3	1,156,158				General Support
Assistance League of Indianapolis Operation School Bell 1475 W 86th St Indianapolis, IN 462602185	35-1635410	501(c)3	26,977				General Support
Auntie Mame's Child Development Ctr Inc 3120 N Emerson Ave Indianapolis, IN 46218	35-1183697	501(c)3	236,841				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
AYS Inc 4755 Kingsway Dr 300 Indianapolis, IN 46205	31-0989270	501(c)3	162,088				General Support
Barbara B Jordan YMCA 2039 E Morgan St Martinsville, IN 46151	35-2019312	501(c)3	23,628				General Support
Beginnings Preschool Child Care 8600 N College Avenue Indianapolis, IN 46240	35-1065808	501(c)3	104,969				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Bethany Early Learning Ministry 4702 S East St Indianapolis, IN 46227	35-1409373	501(c)3	109,898				General Support
Big Brothers Big Sisters of Central Indiana 2960 N Meridian St Ste 150 Indianapolis, IN 462084715	35-1323831	501(c)3	530,112				General Support
Boone County Cancer Society 117 W Elm St Lebanon, IN 46052	35-6044450	501(c)3	17,032				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Boone County Senior Services Inc 515 Crownpointe Dr Lebanon, IN 46052	35-1445498	501(c)3	78,289				General Support
Booth Tarkington Civic Theatre 3 Center Green Ste 300 Carmel, IN 460323809	35-0230360	501(c)3	15,496				General Support
Bosma Enterprises 8020 Zionsville Rd Indianapolis, IN 46268	35-1246086	501(c)3	64,826				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Boy Scouts of America-Crossroads Council 7125 Fall Creek Rd Indianapolis, IN 462563167	35-0867962	501(c)3	554,838				General Support
Boys & Girls Club of Noblesville 1448 Conner St Noblesville, IN 46060	35-1054426	501(c)3	238,983				General Support
Boys & Girls Club of Zionsville 1575 Mulberry St Zionsville, IN 46077	35-1750659	501(c)3	81,546				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Boys & Girls Clubs of Hancock County PO Box 115 Greenfield, IN 461400346	35-0979327	501(c)3	92,335				General Support
Buddhist Tzu Chi Foundation 1100 S Valley Center Ave San Dimas, CA 91773	94-2952782	501(c)3	6,050				General Support
Business Ownership Initiative of IN 111 Monument Circle Ste 1950 Indianapolis, IN 46204	35-2028160	501(c)3	35,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Butler IPYW 3330 N Pennsylvania St Indianapolis, IN 46205	35-0867977	501(c)3	35,202				General Support
CAFE 8902 E 38th St Indianapolis, IN 46226	35-2018453	501(c)3	295,963				General Support
Cancer Support Community- Central Indiana 5150 W 71st St Indianapolis, IN 46268	35-1902427	501(c)3	9,613				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Cardinal Ritter High School 3360 W 30th St Indianapolis, IN 462222139	35-1096103	501(c)3	13,355				General Support
Catholic Charities Indianapolis PO Box 1410 Indianapolis, IN 46206	47-3062508	501(c)3	693,725				General Support
Catholic Relief Services (USCC) PO Box 17526 Baltimore, MD 212988180	13-5563422	501(c)3	107,093				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Catholic Youth Organization Rancho Framaso 580 E Stevens St Indianapolis, IN 462031781	90-0657156	501(c)3	168,449				General Support
Center for Leadership Development 2425 Dr Martin Luther King Jr St Indianapolis, IN 462085546	35-1389882	501(c)3	36,426				General Support
Champion Kidz Clubhouse LLC 1498 N Post Road Indianapolis, IN 46219	45-3972731	501(c)3	40,800				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Chapel Hill Christian School 1055 N Girls School Rd Indianapolis, IN 46214	35-1484040	501(c)3	131,087				General Support
Charity Child Care PO Box 22657 Indianapolis, IN 46222	35-1927248	501(c)3	203,320				General Support
Child Advocates Inc 8200 Haverstick Rd Ste 240 Indianapolis, IN 46240	35-1788240	501(c)3	268,862				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Children of America Indianapolis LLC 10830 Pendleton Pike Indianapolis, IN 46236	27-1626162	501(c)3	17,000				General Support
Children's Bureau Inc 1575 Dr Martin Luther King Jr St Indianapolis, IN 46202	35-1061264	501(c)3	883,532				General Support
Children's Cottage The 5935 Shelby Indianapolis, IN 46227	26-3328789	501(c)3	77,124				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Children's TherAplay Foundation Inc The 9919 Towne Rd Carmel, IN 46032	35-2121568	501(c)3	65,185				General Support
Chinsuh Childcare 6470 Shelby Street Indianapolis, IN 46227	46-4743693	501(c)3	6,800				General Support
Christ Temple Christian Academy 430 W Fall Creek Parkway Indianapolis, IN 46208	35-0953428	501(c)3	87,992				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Christamore House 502 N Tremont St Indianapolis, IN 46222	35-0885588	501(c)3	212,895				General Support
Christel House 10 W Market St 1990 Indianapolis, IN 46204	35-2051932	501(c)3	11,759				General Support
CICOA Foundation 4755 Kingsway Dr Ste 200 Indianapolis, IN 462051560	35-1859069	501(c)3	77,000				General Support

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Coalition for Homelessness Intervention Prevention 1100 W 42nd St Ste 350 Indianapolis, IN 46208	31-1254018	501(c)3	242,909				General Support
Coburn Place Safehaven II Inc 604 E 38th St Indianapolis, IN 462052747	37-1421922	501(c)3	9,033				General Support
Community Health Network Foundation 1500 N Ritter St Indianapolis, IN 46219	51-0181688	501(c)3	8,470				General Support

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Community Solutions Inc 1433 N Meridian St Ste 206 Indianapolis, IN 46202	35-2131142	501(c)3	63,745				General Support
Concord Neighborhood Center 1310 S Meridian St Indianapolis, IN 46225	35-0817149	501(c)3	215,744				General Support
Connect2Help 3901 N Meridian St Ste 300 Indianapolis, IN 462084026	31-1216792	501(c)3	724,422				General Support

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Consultants Consortium Inc The 1022 E 52nd St Indianapolis, IN 46205	35-1990942	501(c)3	80,262				General Support
Crohn's & Colitis Foundation of America 386 Park Ave New York, NY 100168804	13-6193105	501(c)3	6,114				General Support
Daniel Webster Elementary School #46 1450 S Reisner St Indianapolis, IN 46221	35-6002486		30,112				General Support

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DayStar Childcare 57 N Rural St Indianapolis, IN 46201	35-0953434	501(c)3	119,549				General Support
Dena's Day Care Center Inc 5707 Chelsea Rd Indianapolis, IN 46241	35-1462686	501(c)3	133,960				General Support
Down Syndrome Indiana 708 E Michigan Street Indianapolis, IN 46202	80-0732286	501(c)3	8,263				General Support

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Early Learning Centers Inc 1315 S Sherman Drive Indianapolis, IN 46203	35-1955574	501(c)3	47,652				General Support
Early Learning Indiana 615 N Alabama St Ste 300 Indianapolis, IN 46204	35-0888763	501(c)3	1,304,133				General Support
East Tenth Street UM Children & Youth Center Inc 2327 E 10th St Indianapolis, IN 46201	35-1976975	501(c)3	9,384				General Support

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Easter Seals Crossroads 4740 Kingsway Dr Indianapolis, IN 46205	35-0869058	501(c)3	893,342				General Support
Edna Martin Christian Center PO Box 18388 Indianapolis, IN 46218	35-1072577	501(c)3	420,090				General Support
Emmanuel Preparatory Academy 4901 E 31st Street Indianapolis, IN 46218	35-1710868	501(c)3	28,503				General Support

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Fairbanks 8102 Clearvista Pkwy Indianapolis, IN 462564698	35-0811197	501(c)3	308,996				General Support
Families First 615 N Alabama St 320 Indianapolis, IN 462041481	35-0877572	501(c)3	1,052,397				General Support
Fathers and Families Center 2835 N Illinois St Indianapolis, IN 462084705	35-2069047	501(c)3	129,085				General Support

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Fay Bickard Glick Neighborhood Center 2990 W 71st St Indianapolis, IN 462682239	35-1000001	501(c)3	202,521				General Support
FERVENT CARE CHILD CARE 10512 E 38TH ST Indianapolis, IN 46235	35-1953339	501(c)3	5,800				General Support
Finding Me Now 8950 Promontory Rd Indianapolis, IN 46236	35-1268862	501(c)3	154,360				General Support

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First Presbyterian Church 128 E Main St Lebanon, IN 46052	35-6005896	501(c)3	12,000				General Support
Flanner House of Indianapolis Inc 2424 Dr Martin Luther King Jr St Indianapolis, IN 46208	35-0942628	501(c)3	483,634				General Support
Fletcher Place Community Center PO Box 825 Indianapolis, IN 46206	35-1966882	501(c)3	13,645				General Support

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Fondos Unidos De Puerto Rico PO Box 191914 San Juan, PR 009191914	66-0269222	501(c)3	10,020				General Support
Food for the Poor Inc 6401 Lyons Rd Coconut Creek, FL 33073	59-1274510	501(c)3	13,090				General Support
Forest Manor Multi-Service Center 5603 E 38th St Indianapolis, IN 46218	35-1420208	501(c)3	339,467				General Support

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Fortune Academy (formerly Hutson School Inc) 5626 Lawton Loop East Drive Indianapolis, IN 462161013	35-2148108	501(c)3	9,739				General Support
Friends of Indianapolis Animal Care & Control Foundation 7399 N Shadeland Ave Indianapolis, IN 46250	32-0099654	501(c)3	6,782				General Support
Gennesaret Free Clinic 615 N Alabama St Indianapolis, IN 462041414	35-1776518	501(c)3	6,470				General Support

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Gifted and Talented Academy Inc 5023 North Shadeland Ave Indianapolis, IN 46226	46-0480925	501(c)3	17,136				General Support
Girl Scouts of Central Indiana Inc 2611 Waterfront Pkwy E Dr Ste 100 Indianapolis, IN 462142028	35-1014954	501(c)3	209,969				General Support
Girls Incorporated of Greater Indianapolis 3935 N Meridian St Indianapolis, IN 46208	35-1337205	501(c)3	276,453				General Support

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Gleaners Food Bank of Indiana 3737 Waldemere Ave Indianapolis, IN 46241	35-1483868	501(c)3	56,897				General Support
Goddard School The 10925 Cork Place Indianapolis, IN 46236	20-0551385	501(c)3	39,168				General Support
Good News Ministries 2716 E Washington St Indianapolis, IN 46201	35-0999233	501(c)3	9,521				General Support

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Goodwill Industries of Central Indiana Inc 1635 W Michigan St Indianapolis, IN 462223899	35-0893506	501(c)3	497,658				General Support
GreatSchools Inc 1999 Harrison St Ste 1100 Oakland, CA 94612	94-3311628	501(c)3	36,201				General Support
Greenfield-Central CSC 110 W North St Greenfield, IN 46140	35-1100181		13,950				General Support

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Habitat for Humanity of Greater Indianapolis 3135 N Meridian St Indianapolis, IN 462084717	35-1715910	501(c)3	17,877				General Support
Hancock County Food Pantry Inc 1810 E Main Greenfield, IN 46140	35-1923567	501(c)3	7,345				General Support
Hancock County Senior Services Inc 1870 Fields Blvd Greenfield, IN 461403029	31-0936007	501(c)3	91,209				General Support

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Happy Hollow Children's Camp Inc 3049 Happy Hollow Rd Nashville, IN 47448	35-0942648	501(c)3	147,155				General Support
Hawthorne Community Center 2440 W Ohio St Indianapolis, IN 46222	35-0874274	501(c)3	1,521,178				General Support
HealthNet Inc 3401 E Raymond St Indianapolis, IN 46203	35-1579827	501(c)3	448,607				General Support

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Heavenly Angels Childcare 7034 N Pershing Ave Indianapolis, IN 46268	38-3710570	501(c)3	9,384				General Support
Hendricks County Senior Services Inc PO Box 448 Danville, IN 46122	35-1445497	501(c)3	160,473				General Support
Heritage Place of Indianapolis Inc 4550 N Illinois St Indianapolis, IN 46208	35-1436580	501(c)3	57,689				General Support

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Holy Name School 89 N 17th Avenue Beech Grove, IN 46107	35-0874514	501(c)3	6,518				General Support
Holy Spirit Catholic Church 7243 E 10th St Indianapolis, IN 46219	35-0988729	501(c)3	9,500				General Support
Hoosier Trails Council Boy Scouts of America 5625 E SR 46 Bloomington, IN 474019233	35-1290776	501(c)3	42,669				General Support

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Horizon House Inc 1033 E Washington St Indianapolis, IN 46202	35-1759503	501(c)3	276,409				General Support
Humane Society of Indianapolis 7929 N Michigan Rd NW Indianapolis, IN 46268	35-0876385	501(c)3	8,345				General Support
HVAF of Indiana Inc 964 N Pennsylvania St Indianapolis, IN 46204	35-1890547	501(c)3	1,516,161				General Support

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IACCRR 3901 N Meridian St Suite 200 Indianapolis, IN 462084026	35-1821777	501(c)3	42,974				General Support
IAEYC 4755 Kingsway Dr Ste 107 Indianapolis, IN 46205	31-1000350	501(c)3	5,300				General Support
Ice Skating Club of Indianapolis 1040 3rd Ave SW Carmel, IN 46032	35-1434256	501(c)3	7,842				General Support

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Indiana Canine Assistant Network Network Inc (ICAN) 5610 Crawfordsville Rd Suite 2101 Indianapolis, IN 462243787	35-2144155	501(c)3	18,116				General Support
Indiana Connected by 25 2625 N Meridian St Ste 48 Indianapolis, IN 462087701	45-5056874	501(c)3	69,619				General Support
Indiana Legal Services Inc 151 N Delaware St Ste 1850 Indianapolis, IN 462042534	35-6059654	501(c)3	113,517				General Support

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Indiana University Foundation PO Box 500 Bloomington, IN 47402	35-6018940	501(c)3	10,458				General Support
Indiana University Research Administration PO Box 78000 Detroit, MI 48278	35-6001673	501(c)3	72,177				General Support
Indiana Youth Group (IYG) PO Box 20716 Indianapolis, IN 46220	35-1760451	501(c)3	126,915				General Support

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Indianapolis Junior Academy 2910 E 62nd St Indianapolis, IN 46220	35-0976759	501(c)3	44,945				General Support
Indianapolis Neighborhood Resource Center 708 E Michigan St Indianapolis, IN 46202	35-1909230	501(c)3	134,534				General Support
Indianapolis Parks Foundation 615 N Alabama St Ste 119 Indianapolis, IN 46204	35-1860468	501(c)3	32,444				General Support

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Indianapolis Ten Point Coalition 3549 Boulevard PI 22 Indianapolis, IN 462084403	35-2071975	501(c)3	5,000				General Support
Indianapolis Urban League Inc 777 Indiana Ave Indianapolis, IN 46202	35-6060655	501(c)3	309,400				General Support
Indpls Affiliate of the Susan G Komen Breast Cancer Foundation 3500 DePauw Blvd Indianapolis, IN 46268	75-2941627	501(c)3	5,820				General Support

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Intelligent Minds Child Development 2432 Copper Hill Drive Indianapolis, IN 46239	26-2393272	501(c)3	23,800				General Support
Indianapolis Public Schools 120 E Walnut St Indianapolis, IN 46204	31-1103966		229,819				General Support
Ivy Tech Foundation Inc 50 W Fall Creek Parkway North Dr Indianapolis, IN 462085752	23-7073977	501(c)3	6,638				General Support

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Jameson Camp 2001 Bridgeport Rd Indianapolis, IN 462310156	35-1156756	501(c)3	82,486				General Support
Jewish Community Center of Indianapolis 6701 Hoover Rd Indianapolis, IN 46260	23-7099138	501(c)3	118,454				General Support
Jewish Council for Public Affairs 116 E 27th St 10th Fl New York, NY 10016	13-1624104	501(c)3	5,000				General Support

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Jewish Federation of Greater Indianapolis 6705 Hoover Rd Indianapolis, IN 462604120	35-0888017	501(c)3	948,769				General Support
John H Boner Community Center 2236 E 10th St Indianapolis, IN 46201	23-7204495	501(c)3	1,157,314				General Support
Joy's House 2028 E Broad Ripple Ave Indianapolis, IN 46220	35-2083290	501(c)3	5,000				General Support

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Julian Center Inc The 2011 N Meridian St Indianapolis, IN 46202	35-1346514	501(c)3	687,800				General Support
Juvenile Diabetes Research Foundation - IN Chapter 10401 N Meridian St Indianapolis, IN 462900901	23-1907729	501(c)3	7,411				General Support
Kids Voice of Indiana Inc 9150 Harrison Park Ct Ste C Indianapolis, IN 46216	35-1656579	501(c)3	50,488				General Support

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Kidz Luve LLC 4118 N Sheridan Ave Indianapolis, IN 46226	26-4195365	501(c)3	6,800				General Support
KinderCare 070738 650 NE Holladay St Ste 1400 Portland, OR 97232	06-1097006	501(c)3	74,800				General Support
KinderCare 300133 650 NE Holladay St Ste 1400 Portland, OR 97232	63-0941966	501(c)3	54,400				General Support

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Koala-T Preschool Inc 5701 Elmwood Ave Suite E Indianapolis, IN 46203	72-1525162	501(c)3	153,060				General Support
LaPlaza Inc 8902 E 38th St Indianapolis, IN 462266073	35-1743525	501(c)3	187,210				General Support
Lebanon Area Boys & Girls Club 403 W Main St Lebanon, IN 46052	35-6041946	501(c)3	60,180				General Support

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Lebanon Community School Corporation 1810 N Grant St Lebanon, IN 46052	35-1085670		5,000				General Support
Legal Aid Society Inc Indianapolis 615 N Alabama St 122 Indianapolis, IN 46204	35-1045153	501(c)3	251,313				General Support
Leukemia & Lymphoma Society Inc Indiana Chapter 3601 Eisenhower Ave Alexandria, VA 22304	13-5644916	501(c)3	11,015				General Support

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Life Centers Inc 3901 W 86TH ST STE 111 Indianapolis, IN 46268	31-1059740	501(c)3	12,109				General Support
Lifekids Childcare & Preschool 9101 W 10th Street Indianapolis, IN 46234	57-1228962	501(c)3	63,104				General Support
Little Friends of God 8350 Ditch Rd Indianapolis, IN 46260	74-3071260	501(c)3	5,331				General Support

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Little Red Door Cancer Agency 1801 N Meridian St Indianapolis, IN 462021411	35-0914096	501(c)3	328,834				General Support
Little Scholars Childcare & Preschool Academy 3507 Beeler Ave Indianapolis, IN 46224	27-1122413	501(c)3	36,584				General Support
Little Sisters of the Poor c/o St Augustines Home for the Aged Indianapolis, IN 46260	35-1007734	501(c)3	10,254				General Support

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Love Your Child's Care 2220 Sloan Ave Indianapolis, IN 46203	27-1522513	501(c)3	13,600				General Support
Lutheran Child and Family Services of IN Inc 1525 N Ritter Ave Indianapolis, IN 46219	35-0868123	501(c)3	346,154				General Support
Lutheran World Relief 700 Light St Baltimore, MD 212303850	13-2574963	501(c)3	5,555				General Support

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Lynhurst Baptist Church Preschool Ministry 1250 S Lynhurst Dr Indianapolis, IN 46241	35-2256878	501(c)3	99,056				General Support
M2M Childcare 3741 Forest Manor Ave Indianapolis, IN 46218	35-2132723	501(c)3	9,000				General Support
Make A Wish Foundation of Indiana Inc 2545 Farmers Dr Columbus, OH 43235	34-1471131	501(c)3	6,648				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Marian University 3200 Cold Spring Road Indianapolis, IN 46222	35-0868175	501(c)3	5,000				General Support
Marion County Commission on Youth Inc 1375 W 16th St Indianapolis, IN 462022111	35-1900516	501(c)3	81,465				General Support
Martin Center Inc 3549 N College Ave Indianapolis, IN 46205	23-7058960	501(c)3	151,320				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Martin Luther King Community Center 40 W 40th St Indianapolis, IN 46208	23-7415846	501(c)3	161,195				General Support
Mary Rigg Neighborhood Center 1920 W Morris St Indianapolis, IN 46221	35-0868954	501(c)3	462,659				General Support
Meals on Wheels of Central Indiana PO Box 40969 Indianapolis, IN 462400469	35-1182075	501(c)3	106,293				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mental Health America of Hancock County 98 E North St Ste 204 Greenfield, IN 461402199	35-6071251	501(c)3	18,878				General Support
Mental Health America of Hendricks County 75 Queensway Dr Avon, IN 46123	23-7038692	501(c)3	76,246				General Support
Mephibosheth Ministries Inc 1715 Stringtown Pike Cicero, IN 46034	35-2135547	501(c)3	5,508				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MHA of Greater Indianapolis 301 E 38th St Indianapolis, IN 46205	35-0928128	501(c)3	222,628				General Support
Midwest Food Bank 6450 S Belmont Ave Indianapolis, IN 46217	41-2120170	501(c)3	5,541				General Support
Miller Transportation 111 Outer Loop Louisville, KY 40214	61-1196769	501(c)3	5,124				General Support

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Montessori Garden Academy 4141 S East St Indianapolis, IN 46227	35-2269815	501(c)3	88,036				General Support
Moore's Montessori Academy 7206 East 38th Street Indianapolis, IN 46226	35-1132342	501(c)3	34,000				General Support
Mother Theodore Catholic Academy Archdiocese of Indianapolis 1400 N Meridian St Indianapolis, IN 46202	27-1010344	501(c)3	23,800				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mount Carmel Community Academy 9610 E 42nd St Indianapolis, IN 46235	30-0555664	501(c)3	27,200				General Support
MSD of Decatur Township 5275 Kentucky Ave Indianapolis, IN 46241	46-3387727		87,684				General Support
MSD of Lawrence Township 6501 Sunnyside Rd Indianapolis, IN 46236	35-6006802		260,223				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MSD of Perry Township 6548 Orinoco Ave Indianapolis, IN 46227	35-6006777		28,375				General Support
MSD of Pike Township 6901 Zionsville Rd Indianapolis, IN 46268	35-6006872		103,157				General Support
MSD of Warren Township 975 N Post Rd Indianapolis, IN 46219	35-6006000		178,824				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MSD of Wayne Township 1220 S High School Rd Indianapolis, IN 46241	35-1072270		121,362				General Support
Mt Zion's Loving Daycare 4900 E 38th St Indianapolis, IN 46218	23-7438282	501(c)3	100,042				General Support
My Second Home Child Care and Preschool 8050 Nuckols Ln Indianapolis, IN 46237	26-0584073	501(c)3	13,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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National Multiple Sclerosis Society - Indiana State Chapter 3500 Depauw Blvd Indianapolis, IN 462681170	35-0984011	501(c)3	9,268				General Support
Neighborhood Christian Legal Clinic 3333 N Meridian St Indianapolis, IN 46208	35-1916572	501(c)3	87,315				General Support
New Beginnings 2132 W Michigan St Indianapolis, IN 46222	90-0936324	501(c)3	119,343				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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New Palestine High School 4485 S Victory Dr New Palestine, IN 46163			5,322				General Support
Noble of Indiana 7701 E 21st St Indianapolis, IN 46219	35-0924720	501(c)3	469,083				General Support
Osteogenesis Imperfecta Foundation Inc 804 W Diamond Ave 210 Gaithersburg, MD 20878	23-7076021	501(c)3	5,130				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PACE 2855 N Keystone Ave Ste 170 Indianapolis, IN 46218	35-1062235	501(c)3	168,266				General Support
Pathway to Recovery Inc 2135 N Alabama St Indianapolis, IN 46202	35-1820889	501(c)3	40,145				General Support
Perfected Child Care Ministry 8736 E 21st St Indianapolis, IN 46219	35-1993037	501(c)3	31,126				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Perry Senior Citizens Services 6901 Derbyshire Rd Indianapolis, IN 46227	35-1416248	501(c)3	11,370				General Support
Planned Parenthood of Indiana 200 S Meridian St 400 Indianapolis, IN 46225	35-0874276	501(c)3	27,977				General Support
PrimeLife Enrichment Inc 1078 Third Ave SW Carmel, IN 46032	35-1411017	501(c)3	137,175				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Promiseland Adventures 2901 N Post Rd Indianapolis, IN 46219	35-1181579	501(c)3	5,780				General Support
Prosperity Enrichment Inc 3045 N Pennsylvania Street Indianapolis, IN 46205	46-5150303	501(c)3	20,400				General Support
REAP 15331 Kuykendahl Road Houston, TX 77090	46-2157297	501(c)3	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Reach for Youth Inc 3505 N Washington Blvd Indianapolis, IN 462053718	23-7456842	501(c)3	171,588				General Support
Riley Children's Foundation (Hospital) Riley Childrens Foundation Indianapolis, IN 46204	35-0868147	501(c)3	27,670				General Support
Salvation Army The (IN) PO Box 88517 Indianapolis, IN 462084718	36-2167910	501(c)3	650,333				General Support

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Saving Sight Indiana Fund a fund of CICF 615 N Alabama St 119 Indianapolis, IN 462041498	35-1793680	501(c)3	11,840				General Support
Second Helpings Inc 1121 Southeastern Ave Indianapolis, IN 46202	35-1484281	501(c)3	254,845				General Support
Shelby County United Fund 126 N Harrison St Shelbyville, IN 46176	35-0953458	501(c)3	14,394				General Support

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Sheltering Wings PO Box 92 Danville, IN 46122092	35-2077713	501(c)3	187,182				General Support
Shepherd Community Center 4107 E Washington St Indianapolis, IN 46201	35-1765846	501(c)3	88,385				General Support
Shepherd's Gate Pantry Food & Baby Supplies c/o St Maria Goretti Parish Westfield, IN 46074	35-1950891	501(c)3	6,979				General Support

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Sheridan Community Schools 24795 Hinesley Rd Sheridan, IN 46069	35-1097809		5,110				General Support
Social Health Assoc of Indiana Inc 615 N Alabama St 228 Indianapolis, IN 46204	35-0869056	501(c)3	108,576				General Support
Society of St Vincent de Paul 3001 E 30th St Indianapolis, IN 46218	37-1507632	501(c)3	28,691				General Support

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Southeast Community Services Inc 901 Shelby St Indianapolis, IN 46203	35-1318068	501(c)3	403,098				General Support
Southminster Presbyterian LHP PO Box 39008 Indianapolis, IN 46239	35-1157652	501(c)3	17,968				General Support
Special Olympics Henry County 6200 Technology Center Dr Indianapolis, IN 46278	35-1262574	501(c)3	6,577				General Support

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SS Peter & Paul Cathedral 1347 N Meridian Street Indianapolis, IN 46202	35-0868029	501(c)3	17,500				General Support
St Jude Childrens Research Hospital 501 St Jude Pl Memphis, TN 38105	62-0646012	501(c)3	7,097				General Support
St Lawrence Catholic Church 6944 E 46th St Indianapolis, IN 46226	35-0919344	501(c)3	156,760				General Support

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St Mary's Child Center 901 Dr Martin Luther King Jr St Indianapolis, IN 46202	35-1141484	501(c)3	480,527				General Support
St Monica School C109 6131 N Michigan Rd Indianapolis, IN 46228	35-1009268	501(c)3	40,179				General Support
StVincent Hospital Foundation Inc 8402 Harcourt Rd 210 Indianapolis, IN 46260	35-6088862	501(c)3	14,908				General Support

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Starfish Initiative 6958 Hillside Ct Indianapolis, IN 462502040	56-2442758	501(c)3	56,039				General Support
Sunrise Christian Academy 948 W 30th St Indianapolis, IN 46208	35-2083350	501(c)3	13,600				General Support
Sycamore Services Inc PO Box 369 Danville, IN 46122	35-1064235	501(c)3	397,822				General Support

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T P Kiddie Academy 4501 N Post Indianapolis, IN 46226	35-2149550	501(c)3	54,827				General Support
Tangram 5155 Pennwood Dr Indianapolis, IN 46205	35-1661813	501(c)3	226,318				General Support
Teach For America 315 W 36th St New York, NY 10018	13-3541913	501(c)3	5,100				General Support

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The Arc of Greater Boone County 900 W Main St Lebanon, IN 46052	35-1333698	501(c)3	24,816				General Support
The Damien Center 26 N Arsenal Ave Indianapolis, IN 46201	35-1711878	501(c)3	129,236				General Support
The O'Connor House PO Box 1061 Carmel, IN 460821061	20-5533460	501(c)3	5,082				General Support

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The Villages 3833 N Meridian St Ste 101 Indianapolis, IN 46208	35-1708240	501(c)3	141,376				General Support
Theater of Inclusion 4433 N Pennsylvania St Indianapolis, IN 46205	36-4530711	501(c)3	7,500				General Support
Timmy Global Health Inc 22 E 22nd St Indianapolis, IN 46202	35-2012757	501(c)3	11,225				General Support

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TJ Insights Inc 1057 Reserve Way Indianapolis, IN 46220	27-2538444	501(c)3	17,000				General Support
Treasurer of the State of Indiana 402 W Washington St W-361 MS-01 Indianapolis, IN 46202	35-6000158		528,324				General Support
Trinity Free Clinic Inc 1045 W 146th St Carmel, IN 46032	35-2120420	501(c)3	11,850				General Support

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Trisha's Abundant Love Childcare Trishas Abundant Love Childcare 11027 Hickory Lake Lane Indianapolis, IN 46235	31-5582870	501(c)3	6,800				General Support
Truth at Work 9953 Crosspoint Blvd 100 Indianapolis, IN 46256	35-1959473	501(c)3	125,178				General Support
United Catholic Appeal 1400 N Meridian St Indianapolis, IN 46203	35-1018460	501(c)3	36,884				General Support

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United Way California Capital Region 10389 Old Placerville Rd Sacramento, CA 95827	94-1225382	501(c)3	11,186				General Support
United Way of Central Indiana 3901 N Meridian St Indianapolis, IN 462080409	35-1007590	501(c)3	1,995,874				General Support
United Way of Central Ohio 360 S 3rd St Columbus, OH 432155412	31-4393712	501(c)3	6,274				General Support

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United Way of Clay County Inc c/o United Way of the Wabash Valley Terre Haute, IN 47803	35-1008531	501(c)3	10,489				General Support
United Way of Greater Cincinnati 2400 Reading Rd Cincinnati, OH 452021478	31-0537502	501(c)3	10,413				General Support
United Way of Greater Kalamazoo 709 S Westnedge Ave Kalamazoo, MI 49007	38-1359193	501(c)3	5,500				General Support

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United Way of Greater Lafayette & Tippecanoe County 1114 E State St 200 Lafayette, IN 47905	35-0891621	501(c)3	16,338				General Support
United Way of Howard County 210 W Walnut St Kokomo, IN 469014512	35-0877579	501(c)3	5,021				General Support
United Way of Johnson County PO Box 153 Franklin, IN 46131	35-1082600	501(c)3	167,056				General Support

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United Way of Lee County Inc 7273 Concourse Dr Fort Myers, FL 339082644	59-1005169	501(c)3	12,402				General Support
United Way of Madison County Inc - IN 205 W 11th St Ste A Anderson, IN 460161486	35-1052350	501(c)3	29,490				General Support
United Way of Massachusetts Bay and Merrimack Valley 51 Sleeper St Boston, MA 022101279	04-2382233	501(c)3	6,653				General Support

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United Way of Monroe County Inc 441 S College Ave Bloomington, IN 474031514	35-0985959	501(c)3	13,192				General Support
United Way of Putnam County 22 1/2 W Washington St Ste 208 Greencastle, IN 461351568	35-6074100	501(c)3	10,009				General Support
United Way of the National Capital Area 1577 Spring Hill Road Vienna, VA 22182	53-0234290	501(c)3	5,668				General Support

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Visiting Nurse Service Inc 4527 E 82nd St Indianapolis, IN 46250	35-0868199	501(c)3	92,434				General Support
Volunteers of America Indiana 927 N Pennsylvania St Indianapolis, IN 462041020	35-1914815	501(c)3	695,707				General Support
WellSpring 301 W Harrison St Martinsville, IN 46151	31-1255091	501(c)3	36,267				General Support

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West Vigo County Community Center 127 W Johnson St West Terre Haute, IN 47885	35-1485844	501(c)3	5,000				General Support
Westminster Neighborhood Ministries PO Box 11465 Indianapolis, IN 46201	46-3757511	501(c)3	8,955				General Support
Wheeler Mission Ministries Inc 205 E New York St Indianapolis, IN 46204	35-0888771	501(c)3	92,625				General Support

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Wounded Warriors Project (WWP) 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	20-2370934	501(c)3	5,872				General Support
YMCA of Greater Indianapolis 615 N Alabama St Ste 200 Indianapolis, IN 462041359	35-0868211	501(c)3	1,211,493				General Support
Young Life of Indianapolis 4631 Lisborn Drive Carmel, IN 46033	84-0385934	501(c)3	6,360				General Support

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Youth Connections 460 N Morton St Ste A Franklin, IN 461311388	31-0900601	501(c)3	28,495				General Support
Early Learn Hope Baptist 1055 North Girls School Road Indianapolis, IN 46214	35-1484040	501(c)3	86,108				General Support
Loving Hearts 9950 Southeastern Avenue Indianapolis, IN 46239	35-1157652	501(c)3	18,294				General Support

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Christ Church 6601 North Grandview Drive Indianapolis, IN 46260	35-2154464	501(c)3	26,823				General Support
Crosslight Christian 1715 Stringtown Pike Cicero, IN 46034	35-1387750	501(c)3	42,554				General Support

**Schedule J
(Form 990)**

Compensation Information

OMB No 1545-0047

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.**

2015
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Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of Central Indiana Inc

Employer identification number
35-1007590

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |
- b** If any of the boxes in 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.
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?
- 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.
- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- 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.
- Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**
- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?
If "Yes," on 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:
- a** The organization?
- b** Any related organization?
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 in lines 5 and 6? If "Yes," describe in Part III.
- 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.
- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

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 of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ANN MURTLOW CEO & PRESIDENT	(i)	265,639	20,000	1,072	23,150	21,335	331,196	0
	(ii)	0	0	0	0	0	0	0
2 GINA MILLER SENIOR VP OF OPERATIONS, CFO & ASST TREASURER	(i)	163,547	10,000	336	3,616	17,747	195,246	0
	(ii)	0	0	0	0	0	0	0
3 JAY GESHAY SENIOR VP OF COMMUNITY IMPACT & FUNDRAISING	(i)	165,760	10,000	1,072	6,845	24,373	208,050	0
	(ii)	0	0	0	0	0	0	0
4 JULIANNE BURNS SENIOR VP OPERATIONS, JUMP IN	(i)	145,385	15,000	1,032	3,868	1,421	166,706	0
	(ii)	0	0	0	0	0	0	0
5 ANGELA DABNEY VP GLOBAL INITIATIVES & TRANSFORMATIONAL GIFTS	(i)	143,774	0	1,645	8,753	24,355	178,527	0
	(ii)	0	0	0	0	0	0	0
6 RONALD GIFFORD DIRECTOR JUMP IN	(i)	174,483	25,000	1,072	13,710	25,344	239,609	0
	(ii)	0	0	0	0	0	0	0
7 CHRISTOPHER HERNDON SENIOR VICE PRESIDENT OF COMMUNITY ENGAGEMENT	(i)	137,700	0	0	1,419	10,895	150,014	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2015

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▶ **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**

Name of the organization: United Way of Central Indiana Inc
Employer identification number: 35-1007590

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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	142	1,112,606	Market value
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 by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II Supplemental Information.

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.

Return Reference	Explanation
Schedule M, Part I Explanations of reporting method for number of contributions	Securities - Publicly traded NUMBER OF CONTRIBUTIONS

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

Department of the
Treasury
Internal Revenue
Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

2015

**Open to Public
Inspection**

Name of the organization
United Way of Central Indiana Inc

Employer identification number

35-1007590

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 617,823 including grants of \$ 617,823)(Revenue \$ 16,116) THE UNITED WAY OF CENTRAL INDIANA, INC ADDRESSES TODAY'S MOST CRITICAL NEEDS THROUGH DISTRIBUTION OF FUNDS ON BEHALF OF SPECIFIC INDIVIDUALS THE ORGANIZATION ASSISTED 19,102 INDIVIDUALS WITH HOLIDAY ASSISTANCE, AND 587 HOUSEHOLDS WITH UTILITY ASSISTANCE DURING THE WINTER MONTHS
Form 990, Part VI, Line 18 FORM 990 AVAILABLE FOR PUBLIC INSPECTION	THE ORGANIZATION'S FORM 990 IS AVAILABLE TO THE PUBLIC ON THE ORGANIZATION WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 1a Delegate broad authority to a committee	The Executive Committee shall, from time to time, consist of the following members of the Board of Directors the Board Chair, Chair-Elect, immediate past Board Chair, Secretary, Treasurer, Chairs of the Standing Committees (Finance, Audit, Investment & Endowment, Governance, and other Standing Committees as determined from time to time by the Board of Directors by resolution), the Campaign Chair, and five (5) at-large members selected in accordance with Article I, Section 3, of these Bylaws The President and Chief Executive Officer shall serve on the Executive Committee with full voting rights The Board Chair shall act as chair of the Executive Committee and the President and Chief Executive Officer shall act as the secretary of the Executive Committee During the intervals between meetings of the Board of Directors and subject to such limitations as may be imposed by law, the Articles of Incorporation, or this Code of Bylaws, the Executive Committee shall have and may exercise all the authority of the Board of Directors in the management of the Corporation, except that no action shall be taken which shall conflict with the express policies of the Board of Directors
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	Ann Murtlow and Jean Wojtowicz - Business relationship, Jean Wojtowicz and Michael Becher - Business relationship, Michael O'Connor, Mike Harrington, Shermika Duerson - Business relationship

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	The chair of the Audit Committee presented Form 990 information to the Board of Directors on October 26, 2016. The form was electronically provided to each board member before the meeting and hard copies of the return and presentation were also available at the meeting. A representative of the independent accounting firm was also present at the board meeting.
Form 990, Part VI, Line 12c Conflict of interest policy	United Way of Central Indiana (UWCI) requires all board members, members of key committees, officers, key employees, and highly compensated employees to complete a conflict of interest questionnaire. The questionnaires are reviewed by the CFO and any conflicts disclosed in the questionnaires are reported to the Audit Committee for evaluation and to determine if there are actual or potential conflicts of interest. Individuals with a conflict abstain from voting on related issues. UWCI also has established an Ethics Officer. The Ethics Officer is a member of the Board of Directors and addresses any ethical concerns that may arise.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	An Executive Compensation/Evaluation Committee meets annually to evaluate the performance of the President and to establish annual compensation adjustments. Comparability data, including studies provided by the United Way of America and other relevant benchmarks, are used to determine compensation. The process and decisions are documented in the committee minutes.
Form 990, Part VI, Line 15b Process to establish compensation of other employees	The Executive Compensation Committee also reviews the salaries for all senior executives, including the Assistant Treasurer & CFO. Comparability data, including studies provided by the United Way of America and other relevant benchmarks, is used to determine compensation. The process and decisions are documented in the committee minutes. This process is done on an annual basis.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	The organization's governing documents, conflict of interest policy, and financial statements are available to the public upon request. Audited financial statements are also available through our own website.
Form 990, Part VIII, Line 11d Other Miscellaneous Revenue	Other/Misc - Total Revenue 18439, Related or Exempt Function Revenue 18439, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 ,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	PROVISION FOR UNCOLLECTIBLE PLEDGES - -1407330, UNRECOGNIZED PENSION LOSS - -909540,

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2015

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization United Way of Central Indiana Inc

Employer identification number

35-1007590

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Table with 6 columns: (a) Name, address, and EIN of disregarded entity; (b) Primary activity; (c) Legal domicile; (d) Total income; (e) End-of-year assets; (f) Direct controlling entity. Row 1: (1) UNITED WAY OF CENTRAL INDIANA LLC, PROPERTY HOLDING CO, DE, 0, 0, UNITED WAY OF CENTRAL INDIANA INC.

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.

Table with 7 columns: (a) Name, address, and EIN of related organization; (b) Primary activity; (c) Legal domicile; (d) Exempt Code section; (e) Public charity status; (f) Direct controlling entity; (g) Section 512(b)(13) controlled entity? (Yes/No). All rows are empty.

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	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) PERPETUAL TRUST (1) PO Box 88409 Indianapolis, IN 46208	INVESTMENTS	NY	NA	Trust					No
(2) COMMUNITY SERVICE COUNCIL OF CENTRAL IN PO Box 88409 Indianapolis, IN 46208	Human Services Planning and Related Activities	IN	United Way of Central Indiana	C Corporation	0	0	0 %	Yes	

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

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

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?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c		No
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n		No
1o		No
1p		No
1q		No
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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