

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
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

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

C Name of organization
Central Indiana Community Foundation Inc
% JENNIFER K BARTENBACH
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
615 North Alabama Street Suite 119
City or town, state or province, country, and ZIP or foreign postal code
Indianapolis, IN 46204

D Employer identification number
35-1793680
E Telephone number
(317) 634-2423
G Gross receipts \$ 90,072,370

F Name and address of principal officer
BRIAN PAYNE
615 NORTH ALABAMA ST STE 119
INDIANAPOLIS, IN 46204

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)
H(c) Group exemption number ▶

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

J Website: ▶ WWW.CICF.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1997

M State of legal domicile IN

Part I Summary

1 Briefly describe the organization's mission or most significant activities
CICF EXISTS TO IMPROVE INDIANA TODAY AND FOREVER. CHARITABLE ASSETS ARE BUILT TO SUPPORT EFFECTIVE CHARITABLE ORGANIZATIONS WITH GRANTS AND PROVIDE LEADERSHIP TO ADDRESS NEEDS

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)	23
4 Number of independent voting members of the governing body (Part VI, line 1b)	23
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	21
6 Total number of volunteers (estimate if necessary)	23
7a Total unrelated business revenue from Part VIII, column (C), line 12	-896,136
7b Net unrelated business taxable income from Form 990-T, line 34	-997,838

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	20,482,758	17,005,182
9 Program service revenue (Part VIII, line 2g)	0	490,629
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,906,205	23,581,589
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	518,085	-63,018
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,907,048	41,014,382
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	29,972,502	21,130,461
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,828,082	2,457,187
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 901,657		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,714,743	3,878,985
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	36,515,327	27,466,633
19 Revenue less expenses Subtract line 18 from line 12	-4,608,279	13,547,749

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	402,686,160	444,073,426
21 Total liabilities (Part X, line 26)	19,409,649	17,753,316
22 Net assets or fund balances Subtract line 21 from line 20	383,276,511	426,320,110

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 2018-11-15
JENNIFER K BARTENBACH CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name
NICOLE B FISHBACK
Preparer's signature
NICOLE B FISHBACK
Date
2018-11-15
Check if self-employed
PTIN
P01279475
Firm's name ▶ BKD LLP
Firm's EIN ▶
Firm's address ▶ 201 N Illinois Street
Indianapolis, IN 46204
Phone no (317) 383-4000

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

THE MISSION OF CENTRAL INDIANA COMMUNITY FOUNDATION (CICF) IS TO INSPIRE, SUPPORT, AND PRACTICE PHILANTHROPY, LEADERSHIP, AND SERVICE IN OUR COMMUNITY THROUGH THE GENEROSITY OF THOUSANDS OF DONORS, CICF IS THE STEWARD FOR CHARITABLE ASSETS FOCUSING ON THREE AREAS THAT MAKE CENTRAL INDIANA A BETTER PLACE TO LIVE FOR CURRENT AND FUTURE GENERATIONS 1) GRANTMAKING FROM A VARIETY OF FUNDS TO OTHER EFFECTIVE NOT-FOR-PROFITS 2) COMMUNITY LEADERSHIP ON ISSUES LIKE HELPING FAMILIES OVERCOME OBSTACLES, CREATING GREAT PUBLIC SPACES, AND EMBRACING OUR ETHNIC COMMUNITIES 3) PHILANTHROPIC ADVISING TO HELP PEOPLE MAKE THEIR CHARITABLE GIVING MORE THOUGHTFUL AND ENJOYABLE WE ACCOMPLISH THE ABOVE THROUGH OUR THREE INITIATIVES INSPIRING PLACES, FAMILY SUCCESS AND EDUCATION

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 \$ 11,051,596 including grants of \$ 9,508,707) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 7,613,321 including grants of \$ 6,550,443) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 5,894,184 including grants of \$ 5,071,311) (Revenue \$)
See Additional Data

(Code) (Expenses \$ including grants of \$) (Revenue \$ 490,629)
OPERATING SUPPORT INCOME

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$ 490,629)

4e Total program service expenses ▶ 24,559,101

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)? If "Yes," complete Schedule A	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	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? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII	Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
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)? If "Yes," complete Schedule D, Part X		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 20a-24d, 25a-25b, 26-27, 28a-28c, 29-31, 32-33, 34, 35a-35b, 36-37, 38.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, contributions, and organizational details.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (23), 1b (23), 2 (Yes), 3 (No), 4 (No), 5 (No), 6 (No), 7a (No), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (IN), 18 (Own website, Another's website, Upon request, Other), 19, 20 (JENNIFER K BARTENBACH 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 46204 (317) 634-2423).

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

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

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

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

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

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

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

(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			
See Additional Data Table										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and Title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes sub-totals for 1b, 1c, and 1d.

Table with 3 columns: Question number, Question text, and Yes/No response. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists five independent contractors with their details.

Summary row for Section B: Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.

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					
	b Membership dues	1b					
	c Fundraising events	1c	631,245				
	d Related organizations	1d	362,827				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	16,011,110				
	g Noncash contributions included in lines 1a-1f \$ <u>5,216,861</u>						
	h Total. Add lines 1a-1f		17,005,182				
Program Service Revenue			Business Code				
	2a OPERATING SUPPORT INCOME		900099	490,629	490,629		
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		490,629					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,888,668		-896,136	4,784,804	
	4 Income from investment of tax-exempt bond proceeds		0				
	5 Royalties		0				
	6a Gross rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)	0	0			
		d Net rental income or (loss)			0		
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less cost or other basis and sales expenses					
		c Gain or (loss)	68,643,331	48,950,410			
		d Net gain or (loss)			19,692,921		19,692,921
	8a Gross income from fundraising events (not including \$ <u>631,245</u> of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b	44,560			
		c Net income or (loss) from fundraising events			-63,018		-63,018
	9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses		b	0				
c Net income or (loss) from gaming activities				0			
10a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold	b	0				
	c Net income or (loss) from sales of inventory			0			
Miscellaneous Revenue		Business Code					
11a _____							
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			0				
12 Total revenue. See Instructions			41,014,382	490,629	-896,136	24,414,707	

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	20,467,738	20,467,738		
2 Grants and other assistance to domestic individuals See Part IV, line 22	662,723	662,723		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	492,176	246,088	147,653	98,435
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	1,284,576	642,288	385,373	256,915
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	333,246	192,273	64,064	76,909
9 Other employee benefits	217,076	108,538	65,123	43,415
10 Payroll taxes	130,113	65,056	39,034	26,023
11 Fees for services (non-employees)				
a Management	0			
b Legal	42,256	21,128	12,677	8,451
c Accounting	52,472	26,236	15,742	10,494
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	1,879,189	1,174,493	704,696	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	51,849	25,924	15,555	10,370
12 Advertising and promotion	67,879	33,939	20,364	13,576
13 Office expenses	79,676	39,838	23,903	15,935
14 Information technology	167,058	83,528	50,118	33,412
15 Royalties	0			
16 Occupancy	410,499	205,249	123,150	82,100
17 Travel	23,745	11,872	7,124	4,749
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	38,774	19,387	11,632	7,755
20 Interest	18,000	9,000	5,400	3,600
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	497,392	248,696	149,218	99,478
23 Insurance	41,240	20,620	12,372	8,248
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 CONSULTING	425,760	212,880	127,728	85,152
b EMPLOYEE RELATIONS	46,736	23,368	14,021	9,347
c DUES & MEMBERSHIPS	30,004	15,002	9,001	6,001
d MISCELLANEOUS	6,456	3,237	1,927	1,292
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	27,466,633	24,559,101	2,005,875	901,657
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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	22,347,620	2	35,787,132
	3 Pledges and grants receivable, net	5,305,912	3	5,433,050
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	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	0	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	0	9	0
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	8,584,043		
	b Less accumulated depreciation	4,057,377		
		4,523,219	10c	4,526,666
	11 Investments—publicly traded securities	212,312,837	11	242,325,511
	12 Investments—other securities See Part IV, line 11	152,987,984	12	150,040,926
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets See Part IV, line 11	5,208,588	15	5,960,141	
16 Total assets. Add lines 1 through 15 (must equal line 34)	402,686,160	16	444,073,426	
Liabilities	17 Accounts payable and accrued expenses	2,256,280	17	2,609,387
	18 Grants payable	14,683,415	18	12,628,868
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	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	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	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	2,469,954	25	2,515,061
	26 Total liabilities. Add lines 17 through 25	19,409,649	26	17,753,316
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	365,755,764	27	406,668,476
	28 Temporarily restricted net assets	12,657,297	28	14,159,442
	29 Permanently restricted net assets	4,863,450	29	5,492,192
	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	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	383,276,511	33	426,320,110	
34 Total liabilities and net assets/fund balances	402,686,160	34	444,073,426	

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	41,014,382
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,466,633
3	Revenue less expenses Subtract line 2 from line 1	3	13,547,749
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	383,276,511
5	Net unrealized gains (losses) on investments	5	29,380,159
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	115,691
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	426,320,110

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	2a		No
b 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	2b	Yes	
c 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	2c	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?	3a		No
b 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	3b		

Additional Data

Software ID:

Software Version:

EIN: 35-1793680

Name: Central Indiana Community Foundation Inc

Form 990 (2017)

Form 990, Part III, Line 4a:

INSPIRING PLACES THAT ATTRACT AND RETAIN TALENT WE IMPROVE THE QUALITY OF LIFE IN THE URBAN CORE FOCUSING ON 3 ELEMENTS OF AN AREA VIBRANCY - BUILDING A DYNAMIC ECONOMY FOR JOB RETENTION AND EXPANSION, INCREASED PROPERTY VALUES AND DIVERSIFIED TAX BASE, SAFETY - DECREASING BLIGHT AND POVERTY IN NEIGHBORHOODS TO DECREASE CRIME, AND ATTRACTIVENESS - CREATING VIABLE LOCAL PLACES THAT ARE ACCESSIBLE, WALKABLE, FUN AND DIVERSE TO ATTRACT AND RETAIN HIGHLY EDUCATED RESIDENTS WE STRENGTHEN KEY NEIGHBORHOOD SUPPORT ORGANIZATIONS WE CHAMPION AND EDUCATE ON THE CEO'S FOR CITIES CONCEPTS, FRAMEWORKS AND RESEARCH TO ADVANCE THE VISION OF OUR COMMUNITY AS AN INSPIRING PLACE

Form 990, Part III, Line 4b:

FAMILY SUCCESS IS ABOUT SUPPORTING FAMILIES AND THEIR COMMUNITIES BY STRENGTHENING NEIGHBORHOOD-BASED PROVIDERS THAT SUPPORT LOW-INCOME FAMILIES IN INCREASING EARNINGS AND ASSETS. WE FOCUS ON PARTNERSHIPS WITH INTERMEDIARY AGENCIES AND DIRECT SERVICE ORGANIZATIONS DEVELOPING A ROBUST NETWORK OF CENTER FOR WORKING FAMILIES, INCREASING ORGANIZATIONAL CAPACITY OF NEIGHBORHOOD CENTERS, LEVERAGING ADDITIONAL FUNDING AND CHAMPIONING THE IMPORTANCE OF NEIGHBORHOOD CENTERS.

Form 990, Part III, Line 4c:

OUR EDUCATION INITIATIVE EMPHASIZES ACCESS TO AND SUPPORT FOR HIGHER EDUCATION IT HELPS OUR COMMUNITY IMPROVE PUBLIC INSTRUCTION AND STUDENT ACADEMIC ACHIEVEMENT BASED ON EDUCATIONAL INDICATORS WE INVEST IN COMMUNITY-BASED ORGANIZATIONS THAT PROVIDE COLLEGE ACCESS AND READINESS PROGRAMMING WE ARE CHAMPIONS FOR THE IMPORTANCE OF ACCESSING POST-SECONDARY OPPORTUNITIES WE ARE BUILDING A NETWORK OF COMMUNITY-BASED NOT-FOR-PROFIT ORGANIZATIONS TO HELP MARION COUNTY YOUTH CONNECT TO CARING ADULTS, ACCESS FINANCIAL RESOURCES, FIND THE RIGHT COLLEGE AND PREPARE ACADEMICALLY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest 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			
CYNTHIA SIMON SKJODT BOARD CHAIR	1 0 2 0	X		X				0	0	0
GREGORY F HAHN VICE-CHAIR	1 0 2 0	X		X				0	0	0
KATHERINE L DAVIS TREASURER	1 0 2 0	X		X				0	0	0
AASIF BADE SECRETARY	1 0 0 0	X		X				0	0	0
JEAN BLACKWELL DIRECTOR	1 0 0 0	X						0	0	0
DARRIANNE P CHRISTIAN DIRECTOR	1 0 0 0	X						0	0	0
MICHAEL DAUGHERTY DIRECTOR	1 0 1 0	X						0	0	0
TRACI M DOLAN DIRECTOR	1 0 1 0	X						0	0	0
MARIANNE GLICK DIRECTOR	1 0 0 0	X						0	0	0
DUANE INGRAM DIRECTOR	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest 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			
JA LACY DIRECTOR	1 0 0 0	X						0	0	0
ALAN A LEVIN DIRECTOR	1 0 2 0	X						0	0	0
JAY MERRELL DIRECTOR	1 0 1 0	X						0	0	0
ANN O'HARA DIRECTOR	1 0 1 0	X						0	0	0
MELISSA PROFFITT DIRECTOR	1 0 0 0	X						0	0	0
MYRTA J PULLIAM DIRECTOR	1 0 0 0	X						0	0	0
MARISOL SANCHEZ DIRECTOR	1 0 0 0	X						0	0	0
JERRY D SEMLER DIRECTOR	1 0 2 0	X						0	0	0
MICHAEL J SIMMONS DIRECTOR	1 0 0 0	X						0	0	0
JOSEPH L SMITH JR DIRECTOR	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest 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			
MILTON O THOMPSON DIRECTOR	1 0 2 0	X						0	0	0
LEE WHITE DIRECTOR	1 0 0 0	X						0	0	0
BRIAN E PAYNE PRESIDENT & CEO	19 0 23 0			X				168,263	189,744	54,543
JENNIFER K BARTENBACH CHIEF FINANCIAL OFFICER	23 0 19 0			X				105,906	79,894	15,345
ROBERT A MACPHERSON VP OF DEVELOPMENT	25 0 15 0			X				95,134	58,308	46,244
ELIZABETH TATE VP OF COMMUNITY INVESTMENT	18 0 24 0			X				65,037	79,490	33,772
TAMARA WINFREY-HARRIS VP OF MARKETING & COMM	24 0 16 0			X				57,836	38,557	22,172
JENNIFER POPE BAKER EXEC DIRECTOR OF WOMEN'S FUND	40 0 0 0					X		109,081	0	23,718
BRENDA K DELANEY CONTROLLER	24 0 16 0					X		59,230	41,160	28,526

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.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Central Indiana Community Foundation Inc

Employer identification number

35-1793680

Part 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 12, 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 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)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - 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- 10 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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	49,622,779	14,282,898	18,591,242	20,482,758	17,005,182	119,984,859
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	49,622,779	14,282,898	18,591,242	20,482,758	17,005,182	119,984,859
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)						35,622,460
6 Public support. Subtract line 5 from line 4						84,362,399

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	49,622,779	14,282,898	18,591,242	20,482,758	17,005,182	119,984,859
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,652,129	5,193,179	3,566,183	3,484,479	3,888,668	21,784,638
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	27,925	55,450	36,650	43,650	44,560	208,235
11 Total support. Add lines 7 through 10						141,977,732

12 Gross receipts from related activities, etc (see instructions) **12** 2,937,701

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 2017 (line 6, column (f) divided by line 11, column (f))	14	59.420 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	15	65.760 %

16a 33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	0 %
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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).		
	5a		
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?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
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>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> 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.	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify 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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:

Software Version:

EIN: 35-1793680

Name: Central Indiana Community Foundation Inc

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
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.

OMB No 1545-0047

2017
Open to Public Inspection

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 Central Indiana Community Foundation Inc	Employer identification number 35-1793680
--	--

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 (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

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-
1				
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)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

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)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?	Yes		12,300
g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?		No	
j Total Add lines 1c through 1i			12,300
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
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).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
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?	5	
5 Taxable amount of lobbying and political expenditures (see instructions)		

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 C, PART II-B, LINE 1F	GRANTS TO OTHER ORGANIZATIONS FOR LOBBYING PURPOSES LOBBYING EXPENSES ARE PAID TO OUTSIDE ORGANIZATIONS THAT LOBBY ON BEHALF OF COMMUNITY FOUNDATIONS AND RELATED ISSUES

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
Central Indiana Community Foundation Inc

Employer identification number
35-1793680

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	212	
2 Aggregate value of contributions to (during year)	9,438,160	
3 Aggregate value of grants from (during year)	17,240,571	
4 Aggregate value at end of year	298,688,620	

- 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) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

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

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

- 3** Number of conservation easements modified, 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 |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 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" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	234,322,874	225,401,472	233,396,992	234,580,410	337,731,946
b Contributions	9,579,937	13,247,964	7,213,751	5,677,271	16,410,572
c Net investment earnings, gains, and losses	32,864,874	13,098,997	-1,527,215	7,679,493	51,753,816
d Grants or scholarships	12,045,592	16,229,527	12,404,024	13,303,504	168,745,884
e Other expenditures for facilities and programs					
f Administrative expenses	1,279,097	1,196,032	1,278,032	1,236,678	2,570,040
g End of year balance	263,442,996	234,322,874	225,401,472	233,396,992	234,580,410

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶ 100 000 %
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|--------------------------|-----------|
| (i) unrelated organizations | Yes | No |
| 3a(i) | <input type="checkbox"/> | No |
| (ii) related organizations | Yes | No |
| 3a(ii) | <input type="checkbox"/> | No |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 3b** Yes No
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,947,154	2,897,521	3,049,633
d Equipment		1,807,067	880,424	926,643
e Other		829,822	279,432	550,390
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				4,526,666

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) POOLED RESOURCES	150,040,926	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	150,040,926	

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

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

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

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

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
INCOME BENEFICIARIES PAYABLE	2,281,950
DUE TO OTHER FUNDS	233,111
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	2,515,061

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 XI 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	69,786,251
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	29,380,159
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	29,380,159
3	Subtract line 2e from line 1	3	40,406,092
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	
b	Other (Describe in Part XIII)	4b	608,290
c	Add lines 4a and 4b	4c	608,290
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	41,014,382

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	26,742,652
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	26,742,652
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	
b	Other (Describe in Part XIII)	4b	723,981
c	Add lines 4a and 4b	4c	723,981
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	27,466,633

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 35-1793680

Name: Central Indiana Community Foundation Inc

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	INTENDED USES OF ENDOWMENT FUNDS THE ORGANIZATION'S ENDOWMENT FUNDS ARE INTENDED TO PROVIDE LONG-TERM SUPPORT FOR VARIOUS CHARITABLE PURPOSES SERVING THE CENTRAL INDIANA COMMUNITY

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART X, LINE 2	FIN 48 DISCLOSURE MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740 BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 4B	OTHER RECONCILING ITEMS CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$ 420,029 CHANGE IN D EFINED BENEFIT PENSION PLAN 188,261 ----- TOTAL \$ 608,290

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	OTHER RECONCILING ITEMS TRANSFERS AND OTHER EXCHANGES \$ 723,981

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Central Indiana Community Foundation Inc

Employer identification number
35-1793680

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean	0	0	Investments	N/A	150,918,016
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			150,918,016
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			150,918,016

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

ReturnReference	Explanation

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

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2017

**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
Central Indiana Community Foundation Inc

Employer identification number
35-1793680

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

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

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

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

		(a)Event #1	(b) Event #2	(c)Other events	(d)
		<u>LATINO SCHOLARS</u> (event type)	<u>POWER OF PHILAN</u> (event type)	<u>0</u> (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	359,055	316,750		675,805
	2 Less Contributions	347,345	283,900		631,245
	3 Gross income (line 1 minus line 2)	11,710	32,850		44,560
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		1,000		1,000
	7 Food and beverages		41,568		41,568
	8 Entertainment		40,000		40,000
	9 Other direct expenses		25,010		25,010
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				107,578
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-63,018

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))
		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	%
b	An outside facility	%

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

Name ▶
 Address ▶

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 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

2017

**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
Central Indiana Community Foundation Inc

Employer identification number
35-1793680

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? Yes No
- 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.

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 346

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

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	203	662,723			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Additional Data

Software ID:
Software Version:
EIN: 35-1793680
Name: Central Indiana Community Foundation 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
2nd Mile Adventures Inc 2562 Walton Blvd Warsaw, IN 46582	26-0293304	501(c)(3) Publi	15,175				Vehicle maintenance
2nd Mile Missons PO Box 733 Winona Lake, IN 46590	47-2289755	501(c)(3) Publi	6,000				General support/1200

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
8th Day Center for Justice 205 W Monroe Chicago, IL 60606	36-2826825	501(c)(3) Publi	65,000				Transformative Justice Law Project
Achieve 233 McCrea St Indianapolis, IN 46225	65-0947453	501(c)(3) Publi	316,985				2017 MCON Conference

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
Agape Therapeutic Riding Resources Inc 24970 Mt Pleasant Rd Cicero, IN 460340207	31-1193132	501(c)(3) Publi	20,000				Rider Scholarship Program for Hamilton County Therapeutic riding clients
Age Well Services of West Michigan 560 Seminole Rd Muskegon, MI 49444	38-2033822	501(c)(3) Publi	7,500				Feeding Those in Need

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
Albion College Office of Institutional Advancement Albion, MI 49224	38-1359081	501(c)(3) Publi	25,000				Annual Fund
Alpha Tau Omega Foundation 32 E Washington St Indianapolis, IN 46204	23-7154214	501(c)(3) Publi	10,900				2017 distribution

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
Alzheimer's Association of Greater Indiana 50 E 91st St Indianapolis, IN 46240	13-3039601	501(c)(3) Publi	10,600				Alzheimer's Walk
American Civil Liberties Union of Indiana Foundati 1031 E Washington St Indianapolis, IN 462023952	23-7398358	501(c)(3) Publi	93,525				Charitable contribution

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 Pianists Association Inc 4603 Clarendon Rd Indianapolis, IN 46208	31-0969640	501(c)(3) Publi	321,549				APA Endowment Fund support
American Red Cross of Central Indiana 1510 N Meridian Indianapolis, IN 462023388	53-0196605	501(c)(3) Publi	37,247				2017 distribution

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
ANSWER PO Box 68401 Grand Rapids, MI 49516	38-3639777	501(c)(3) Publi	20,000				business internship program
Art Creation Foundation for Children 14113 Drakes Point Dr Jacksonville, FL 32224	65-1196151	501(c)(3) Publi	10,000				After-school arts program support in Jacmel, Haiti

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
Art With a Heart 2605 E 25th St Indianapolis, IN 46218	02-0570317	501(c)(3) Publi	90,750				Blair Karsh Project
ArtMix 1505 N Delaware St Indianapolis, IN 46202	35-1529183	501(c)(3) Publi	82,661				Urban Artisans

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
ArtPrize 41 Sheldon Blvd SE Grand Rapids, MI 49503	26-4571560	501(c)(3) Publi	50,000				Featured Public Projects program
Arts for Lawrence 8920 Otis Ave Indianapolis, IN 46216	20-2486798	501(c)(3) Publi	25,000				General operating

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
Arts for Learning 546 E 17th St Indianapolis, IN 46202	35-1148812	501(c)(3) Publi	27,543				Inspiring Scholars
Asante Children's Theatre PO Box 22344 Indianapolis, IN 46222	35-2203194	501(c)(3) Publi	40,000				Prep4Life and capacity building

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
Auditorium Theatre of Roosevelt University Inc 50 E Congress Pkwy Chicago, IL 60605	36-3145476	501(c)(3) Publi	15,000				Hands Together, Heart to Art
Back on My Feet Indianapolis 964 N Pennsylvania St Indianapolis, IN 46204	26-2109809	501(c)(3) Publi	14,792				Veteran Team 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
Bartholomew Consolidated School Foundation 1200 Central Ave Columbus, IN 47201	35-6041222	501(c)(3) Publi	10,000				The Linden Project - swing area naming
Battle Creek YMCA 182 Capital Ave NE Battle Creek, MI 49017	38-1986068	501(c)(3) Publi	7,500				To support the Playright Academy

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
Best Buddies Indiana 8604 Allisonville Rd Indianapolis, IN 46250	52-1614576	501(c)(3) Publi	20,000				2017 Friendship Walk Event
Beyond Sports 1350 Old Skokie Rd Highland Park, IL 60035	26-2842441	501(c)(3) Publi	40,000				Preparing student athletes for life

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
Big Car 615 N Alabama St Indianapolis, IN 46204	11-3725157	501(c)(3) Publi	64,000				Sponsorship support of 2017 TEDx Indianapolis
Boca Grande Health Clinic Foundation PO Box 2340 Boca Grande, FL 33921	57-1160149	501(c)(3) Publi	10,000				Charitable contribution

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 Historical Society PO Box 141 Lebanon, IN 46052	35-1414577	501(c)(3) Publi	10,000				Replacement of the roof on Cragun House
Bosma Industries for the Blind Inc 6270 Corporate Dr Indianapolis, IN 46278	31-1246086	501(c)(3) Publi	50,000				sTEP Expansion

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 Club of Muncie PO Box 820 Muncie, IN 473080820	35-0869060	501(c)(3) Publi	29,000				Develop Teen Program
Boys & Girls Clubs of Indianapolis 3530 South Keystone Ave Indianapolis, IN 46227	35-0888754	501(c)(3) Publi	139,250				Data Management and Evaluation Initiative

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
Brooke's Place for Grieving Young People Inc 8935 N Meridian Indianapolis, IN 46260	35-2045122	501(c)(3) Publi	28,661				General operating
Broward County Community Development Corporation 305 SE 18th Ct Ft Lauderdale, FL 33316	65-0407370	501(c)(3) Publi	45,000				Affordable Housing Opportunities

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 University 4600 Sunset Ave Indianapolis, IN 46208	99-9999911	501(c)(3) Publi	105,500				Butler Community Arts School summer programs
Camp Tecumseh YMCA 12635 W Tecumseh Bend Rd Brookston, IN 47923	23-7331099	501(c)(3) Publi	125,000				Barbara F Kampen Dining Hall

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
Campus Crusade for Christ PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3) Publi	45,000				AC# 0645392 for Purdue Campus Ministry
Cancer Support Community - Central Indiana Inc 5150 W 71st St Indianapolis, IN 46268	35-1902427	501(c)(3) Publi	25,000				support operations

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
Cathedral High School 5225 E 56th St Indianapolis, IN 462261403	35-6254955	501(c)(3) Publi	378,872				Tuition Assistance for Sponsored Students
Center for Victim and Human Rights Corp 201 N Illinois St Indianapolis, IN 46204	26-2747213	501(c)(3) Publi	25,000				CVHR Crime Victim Rights Program

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
Center on Halsted 3656 N Halsted Street Chicago, IL 60613	51-0178807	501(c)(3) Publi	75,000				Senior Programming
Central Indiana Land Trust Inc 1500 N Delaware St Indianapolis, IN 46202	35-1816493	501(c)(3) Publi	80,000				discretion of CILTI leadership

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
Central Indiana Youth for Christ PO Box 68695 Indianapolis, IN 46268	35-0992753	501(c)(3) Publi	30,000				City Life Wheels New Facility Building Grant
Chalkbeat Inc 1250 Broadway New York, NY 10001	90-0915846	501(c)(3) Publi	25,000				Chalkbeat Indiana Sustainability Project

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
Chaucie's Place 4607 E 106th St Carmel, IN 46033	35-2072683	501(c)(3) Publi	5,280				All In for Hamilton County Kids support
Chicago Cultural Alliance 444 N Wabash Ave Chicago, IL 60611	06-1801981	501(c)(3) Publi	10,000				Inherit Chicago

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Chicago Filmmakers 5243 N Clark St Chicago, IL 60640	36-2885210	501(c)(3) Publi	25,000				An American Home
Chicago History Museum 1601 N Clark St Chicago, IL 606146038	20-4982186	501(c)(3) Publi	50,000				MLK in Chicago exhibition

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Chicago House 1925 N Clybourn Ave Chicago, IL 60614	36-3376432	501(c)(3) Publi	60,000				TransLife Program
Chicago Public Media 848 E Grand Ave Chicago, IL 606113509	36-3687394	501(c)(3) Publi	40,000				2017 end of fiscal year match challenge support

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Child Advocates Inc 8200 Haverstick Rd Indianapolis, IN 46240	35-1788240	501(c)(3) Publi	19,600				Undoing Racism workshops
Children in the Son PO Box 99063 Raleigh, NC 27624	57-1103876	501(c)(3) Publi	6,200				General operating support

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Christ Presbyterian Church 925 N Sarival Ave Goodyear, AZ 85338	86-6006452	Religious Organ	8,000				Children Ministry
Christamore House 502 N Tremont St Indianapolis, IN 46222	35-0885588	501(c)(3) Publi	50,000				Charitable contribution

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Christel House International 10 W Market St Indianapolis, IN 462042973	35-2051932	501(c)(3) Publi	26,250				General operation, Cape Town South Africa school
CICOA Aging & In-Home Solutions 4755 Kingsway Dr Indianapolis, IN 46205	35-1310387	501(c)(3) Publi	120,000				Key Provider

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Coburn Place Safe Haven 604 E 38th St Indianapolis, IN 46205	37-1421922	501(c)(3) Publi	42,750				Enhanced Summer Break Services at Coburn Place
Columbia College Chicago 600 S Michigan Ave Chicago, IL 60605	36-6112087	501(c)(3) Publi	1,025,000				MoCPs 2017-2018

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Columbus Area Arts Council 300 Washington St Columbus, IN 47201	35-1303466	501(c)(3) Publi	25,000				2018 Artist Workshop support
Columbus Indiana Philharmonic 315 Franklin St Columbus, IN 47201	35-1178268	501(c)(3) Publi	12,400				2017 Lobsterfest Food Sponsor

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Community Alliance of the Far Eastside (CAFE) 8902 E 38th St Indianapolis, IN 46226	35-2018453	501(c)(3) Publi	354,658				Transitional support
Community Harvest Food Bank of Northeast IN Inc PO Box 10967 Fort Wayne, IN 46855	31-1100607	501(c)(3) Publi	7,500				Feeding Those in Need

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Community Health Network Foundation 7240 Shadeland Station Indianapolis, IN 46256	51-0181688	501(c)(3) Publi	135,490				Oncology Patient Assistant Program
Community Home Health Services 9894 E 121st St Fishers, IN 46037	35-0953467	501(c)(3) Publi	13,217				General operating support

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Community Kitchen of Monroe County 1515 S Rogers St Bloomington, IN 47403	31-1101408	501(c)(3) Publi	7,500				Feeding Those in Need
Community Storehouse 4201 Greensboro Rd Ridgeway, VA 24148	61-1466341	501(c)(3) Publi	8,500				Charitable contribution

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Connect2Help 3901 N Meridian St Indianapolis, IN 46208	31-1216792	501(c)(3) Publi	156,500				Operating support- AI
Crisis Pregnancy Center of Tidewater Inc 1100 Madison Plaza Chesapeake, VA 23320	54-1267311	501(c)(3) Publi	50,000				General fund and Online outreach campaign

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Crossroads of America Council Boy Scouts of America 7125 Fall Creek Rd N Indianapolis, IN 46256	35-0867962	501(c)(3) Publi	6,000				Friends of Scouting '17
Crossworld 10000 N Oak Traffic Way Kansas City, MO 64155	23-1352564	501(c)(3) Publi	33,100				Project #34459 support

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Cru PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3) Publi	12,600				Project #0437021 and Project #0242780
Dance Kaleidoscope 4603 Clarendon Rd Indianapolis, IN 46208	31-0896177	501(c)(3) Publi	59,800				Charitable contribution

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Dare to Care Food Bank 5803 Fern Valley Rd Louisville, KY 40228	23-7345952	501(c)(3) Publi	7,500				Feeding Those in Need
Dayspring Center Inc 3736 N Meridian St Indianapolis, IN 462440105	35-1618998	501(c)(3) Publi	11,536				Charitable contribution

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DeKalb Community Impact Corp 2301 N Main St Auburn, IN 46706	26-4203950	501(c)(3) Publi	7,439				Charitable contribution
DePauw University 300 E Seminary St Greencastle, IN 46135	35-0869045	501(c)(3) Publi	60,003				Efroymsen Fifth Year Bridge Fellowship

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Domestic Violence Network 9245 N Meridian St Indianapolis, IN 46260	35-2014673	501(c)(3) Publi	10,000				Crime Prevention 2017
Dove Recovery House for Women 14 N Highland Ave Indianapolis, IN 46202	35-2120680	501(c)(3) Publi	5,100				Charitable contribution

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Duke University 322 Sealy Mudd Building DUMC Box 3 Durhan, NC 27710	56-0532129	501(c)(3) Publi	205,000				Feagin Leadership Program support
Dyersburg State Community College DSCC Office of Institutional Advanc Dyersburg, TN 38024	62-0800930	Educational Org	7,492				access to medical and biological sciences learning

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Eagle Church PO Box 254 Zionsville, IN 46077	35-1952000	501(c)(3) Publi	10,000				General Fund - use as desired
Early Learning Indiana 1776 N Meridian St Indianapolis, IN 46202	35-0888763	501(c)(3) Publi	194,533				2017 distribution

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Edna Martin Christian Center 2605 E 25th St Indianapolis, IN 462180388	35-1072577	501(c)(3) Publi	35,000				Leadership and Legacy Summer Program 2017
Eiteljorg Museum of American Indians and Western A 500 W Washington St Indianapolis, IN 462042707	31-1139447	501(c)(3) Publi	225,250				General operating support

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Emerging Eagles Inc 9636 Hampton Circle S Indianapolis, IN 46256	20-5854115	501(c)(3) Publi	5,906				LTFL football and cheerleading program
Enroll Indy 1630 N Meridian Street Indianapolis, IN 46202	81-1788517	501(c)(3) Publi	75,000				General operating support

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Episcopal Diocese of Chicago St James Commons Chicago, IL 60611	23-7075487	501(c)(3) Publi	10,000				Bishop's Appeal
Episcopal Relief & Development 815 Second Avenue New York, NY 10017	73-1635264	501(c)(3) Publi	100,000				Disaster Relief Match

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Eskenazi Health Foundation 720 Eskenazi Avenue Indianapolis, IN 46202	31-1132066	501(c)(3) Publi	19,091				Circle of Security Program
Evansville Museum of Arts History and Science 411 E Riverside Dr Evansville, IN 477333435	35-0874517	501(c)(3) Publi	8,000				45th Mid States Craft Exhibition

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Exodus Refugee Immigration Inc 2457 E Washington St Indianapolis, IN 46201	35-1900090	501(c)(3) Publi	23,537				Charitable contribution
Families First Indiana Inc 615 N Alabama St Indianapolis, IN 46204	35-0877572	501(c)(3) Publi	30,000				Vistas Services for Older and Challenged Adults

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Family Promise of Greater Indianapolis 1850 N Arsenal Ave Indianapolis, IN 462184237	35-1909912	501(c)(3) Publi	65,000				Charitable contribution
Fay Biccard Glick Neighborhood Center at Crooked C 2990 W 71st St Indianapolis, IN 46268	35-1738809	501(c)(3) Publi	25,000				Letting off STEAM program

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Federated Church 2400 Sycamore Ln West Lafayette, IN 47906	35-6035897	501(c)(3) Publi	7,500				Feeding Those in Need
Feeding America Kentucky's Heartland PO Box 821 Elizabethtown, KY 42702	61-1043635	501(c)(3) Publi	7,500				Feeding Those in Need

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Felege Hiywot Center 1648 Sheldon St Indianapolis, IN 46218	20-0916223	501(c)(3) Publi	18,750				Capacity Building to sustain Youth Led farm
Fellowship Missions PO Box 382 Winona Lake, IN 46590	27-2518264	501(c)(3) Publi	25,000				administrative expenses

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Festival Music Society of Indiana 3646 Bay Rd S Dr Indianapolis, IN 46240	35-6068649	501(c)(3) Publi	96,962				General Operating support
First Presbyterian Church 9751 Bonita Beach Rd Bonita Springs, FL 34135	59-1622501	Religious Organ	20,000				General Fund

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Flanner House of Indianapolis Inc 2424 Dr Martin Luther King Jr St Indianapolis, IN 46208	35-0942628	501(c)(3) Publi	50,000				Brandywine Creek Farms
Fletcher Place Community Center PO Box 825 Indianapolis, IN 462060825	35-1966882	501(c)(3) Publi	32,500				Art in the City

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Food 4 Souls 11807 Allisonville Rd Fishers, IN 46038	46-2365561	501(c)(3) Publi	6,000				Charitable contribution
Food Bank of Northern Indiana 702 S Chapin St South Bend, IN 46601	35-1898055	501(c)(3) Publi	7,500				Feeding Those in Need

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Food Bank of Northwest Indiana 2248 W 35th Ave Gary, IN 46408	35-1528285	501(c)(3) Publi	7,500				Feeding Those in Need
Food Finders Food Bank Inc 50 Olympia Ct Lafayette, IN 479095182	31-1020198	501(c)(3) Publi	7,500				Feeding Those in Need

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Fractured Atlas 248 W 35th St New York, NY 10001	11-3451703	501(c)(3) Publi	20,000				Artrageous with Nate, Season 3
Free Methodist World Missions 770 N High School Rd Indianapolis, IN 46214	35-0877568	501(c)(3) Publi	20,300				Set Free Movement

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Freewheelin' Community Bikes 3355 N Central Ave Indianapolis, IN 46205	26-3748830	501(c)(3) Publi	7,500				Youth Cycling Team
Friends of McCormick's Creek State Park PO Box 483 Spencer, IN 47460	35-2004784	501(c)(3) Publi	10,000				Restoration of the 86-foot tall fire tower

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Fund for Hoosier Excellence Inc PO Box 97 Indianapolis, IN 46206	35-1579672	501(c)(3) Publi	25,000				Scholarship support
Gene B Glick Family Housing Foundation Inc 8801 River Crossing Blvd Ste 200 Indianapolis, IN 46240	20-1698926	501(c)(3) Publi	195,000				Feeding Those in Need

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Gennesaret Free Clinic 615 N Alabama St Indianapolis, IN 462041414	35-1776518	501(c)(3) Publi	50,000				Charitable contribution
Girls Incorporated of Greater Indianapolis 3935 N Meridian St Indianapolis, IN 46208	35-1337205	501(c)(3) Publi	6,000				Strong, Healthy Relationships

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Girls Incorporated of Shelbyville Shelby County 904 S Miller St Shelbyville, IN 46176	35-1277849	501(c)(3) Publi	25,000				Operating support
Give an Hour PO Box 5918 Bethesda, MD 208245918	61-1493378	501(c)(3) Publi	25,000				The Campaign to Change Direction

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Gleaners Food Bank of Indiana Inc 3737 Waldemere Ave Indianapolis, IN 462417234	35-1483868	501(c)(3) Publi	27,273				Charitable contribution
Goodman Theatre 170 N Dearborn St Chicago, IL 60601	36-2896025	501(c)(3) Publi	25,000				General operating support

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Goodwill Industries of Central Indiana Inc 1635 W Michigan St Indianapolis, IN 462223852	35-0893506	501(c)(3) Publi	75,000				Crime Prevention 2017
Great American Songbook Foundation One Center Green Carmel, IN 46032	26-0620716	501(c)(3) Publi	75,000				2017 Songbook Academy

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Greater Houston Community Foundation 5120 Woodway Dr Houston, TX 77056	23-7160400	501(c)(3) Publi	71,000				Hurricane Harvey relief
Greater Indianapolis Chamber of Commerce Foundatio 111 Monument Cir Indianapolis, IN 46204	35-6017715	501(c)(3) Publi	104,748				Music City Convention

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Greater Indy Habitat for Humanity 3135 N Meridian St Indianapolis, IN 46208	35-1715910	501(c)(3) Publi	100,500				Charitable contribution
Greene County Community Foundation 941 W Second St Xenia, OH 45385	31-1751001	501(c)(3) Publi	10,000				Palmer Memorial Institute documentary film

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Groundwork Indy 1107 Burdsal Pkwy Indianapolis, IN 46208	47-3863928	501(c)(3) Publi	11,250				Resilience Fellow
Guerin Catholic High School 15300 N Gray Rd Noblesville, IN 46062	35-2103486	Educational Org	5,600				Soccer uniforms for girls' soccer team

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

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Hamilton County Area Neighborhood Development Inc 347 S 8th St Noblesville, IN 46060	32-0080849	501(c)(3) Publi	25,000				2018 Hamilton County Housing Needs Assessment
Happy Hollow Children's Camp Inc 615 N Alabama St Indianapolis, IN 46204	35-0942648	501(c)(3) Publi	6,259				2017 Summer Camp

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Harrison Center for the Arts Inc 1505 North Delaware Indianapolis, IN 46202	01-0798626	501(c)(3) Publi	12,500				Charitable contribution
Hawthorne Community Center 2440 W Ohio St Indianapolis, IN 46222	35-0874274	501(c)(3) Publi	40,000				Hawthorne Summer Day Camp 2017

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HealthNet Inc Homeless Initiative Program Office Indianapolis, IN 46202	35-1579827	501(c)(3) Publi	30,197				Homeless Initiative Program
Healthy Chesapeake 748 Battlefield Blvd North Chesapeake, VA 23320	54-1735279	501(c)(3) Publi	7,500				Feeding Those in Need

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Heart and Soul Clinic Inc PO Box 478 Westfield, IN 46074	80-0390182	501(c)(3) Publi	8,000				Heart and Soul Free Clinic 2017/2018
Heart Change Ministries 1060 W 106th St Carmel, IN 46032	01-0877614	501(c)(3) Publi	9,750				Charitable contribution

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Heartland Film Inc 1043 Virginia Ave Indianapolis, IN 46203	35-1832797	501(c)(3) Publi	102,500				Cultural Journey to India
Heartline Pregnancy Center Inc 1515 Provident Dr Warsaw, IN 46580	35-1620996	501(c)(3) Publi	20,000				Charitable contribution

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Heritage Fund of Bartholomew County 538 Franklin St Columbus, IN 472021547	35-1343903	501(c)(3) Publi	102,500				Exhibit Columbus
Heritage Place of Indianapolis Inc 4550 N Illinois St Indianapolis, IN 46208	35-1436580	501(c)(3) Publi	40,000				Combating Social Isolation, Poverty and Obesity in

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Hoosier Burn Camp PO Box 233 Battle Ground, IN 479200233	35-2032919	501(c)(3) Publi	7,650				Charitable contribution
Hoosier Environmental Council 3951 N Meridian St Indianapolis, IN 46208	35-1576694	501(c)(3) Publi	83,000				Match challenge support

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Hoosier Salon Patrons Association 711 E 65th St Indianapolis, IN 46220	35-0393284	501(c)(3) Publi	75,000				New initiatives support
Hope Healthcare Services 107 Park Place Boulevard Avon, IN 46123	83-0404310	501(c)(3) Publi	22,000				General operating

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Horizon House Inc 1033 E Washington St Indianapolis, IN 462023952	35-1759503	501(c)(3) Publi	8,350				Charitable contribution
Humane Society of Indianapolis 7929 N Michigan Rd Indianapolis, IN 46268	35-0876385	501(c)(3) Publi	16,900				Outdoor enclosure project

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Hyde Park Art Center 5020 S Cornell Ave Chicago, IL 60615	36-2887294	501(c)(3) Publi	10,000				Art installation in Norway by artist John Preus
Immigrant Welcome Center c/o Southeast Community Services Indianapolis, IN 462031151	20-3222424	501(c)(3) Publi	48,327				2017 distribution

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Indiana 211 Partnership Inc 3901 N Meridian St Indianapolis, IN 46208	35-2141347	501(c)(3) Publi	50,000				Indiana 211 Strategic Capacity Building, Advocacy
Indiana Audubon Society Mary Gray Bird Sanctuary Connerville, IN 47331	35-6023489	501(c)(3) Publi	13,400				Programming support

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Indiana Canine Assistant Network Inc 5610 Crawfordsville Rd Speedway, IN 462243787	35-2144155	501(c)(3) Publi	14,500				Charitable contribution
Indiana Historical Society 450 W Ohio St Indianapolis, IN 46202	35-0876384	501(c)(3) Publi	261,000				Chairman's Circle

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Indiana Humanities 1500 N Delaware St Indianapolis, IN 462022419	35-1344382	501(c)(3) Publi	70,500				INcommon Humanities & Legacy of Race & Ethnicity
Indiana Landmarks 1201 Central Ave Indianapolis, IN 46202	35-1162873	501(c)(3) Publi	70,000				Charitable contribution

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Indiana Latino Institute 401 W Michigan St Indianapolis, IN 46202	26-0036285	501(c)(3) Publi	25,003				Scholarship support for Hispanic students
Indiana Latino Scholarship Fund for Grantmaking Purposes Only Indianapolis, IN 46204	35-1793680	501(c)(3) Publi	150,000				To support the Mexican Scholarship Fund

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Indiana Repertory Theatre Inc 140 W Washington St Indianapolis, IN 462043465	35-1186290	501(c)(3) Publi	179,286				Charitable contribution
Indiana Sports Corporation 201 S Capitol Ave Indianapolis, IN 462251069	31-0975117	501(c)(3) Publi	11,902				2017 distribution

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Indiana Transportation Museum PO Box 83 Noblesville, IN 46061	35-6045485	501(c)(3) Publi	514,766				2016 distribution
Indiana University Foundation 301 University Blvd Indianapolis, IN 46202	35-6018940	501(c)(3) Publi	82,816				Dr Rafat Abenour research/Miles for Myeloma

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Indianapolis Art Center 820 E 67th St Indianapolis, IN 46220	35-1088735	501(c)(3) Publi	125,807				ArtReach 2016-17
Indianapolis Chamber Orchestra 4603 Clarendon Rd Indianapolis, IN 46208	31-1132072	501(c)(3) Publi	87,310				Charitable contribution

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Indianapolis Children's Choir 4600 Sunset Ave Indianapolis, IN 46208	35-1690755	501(c)(3) Publi	250,000				Charitable contribution
Indianapolis Colts Foundation 7001 W 56th St Indianapolis, IN 462549725	37-1451195	501(c)(3) Publi	25,000				2017 Chuckstrong Tailgate

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Indianapolis Cultural Trail Inc 132 W Walnut St Indianapolis, IN 46204	26-3831457	501(c)(3) Publi	16,650				Annual ICT maintenance disbursementnt
Indianapolis Junior Tennis Development Fund 8391 N Illinois St Indianapolis, IN 462602944	23-7361641	501(c)(3) Publi	35,000				Community Indoor Tennis Facility

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Indianapolis Legal Aid Society Inc 615 N Alabama St Indianapolis, IN 46204	35-1045153	501(c)(3) Publi	40,000				Crime Prevention 2017
Indianapolis Museum of Art 4000 N Michigan Rd Indianapolis, IN 462083326	35-0867955	501(c)(3) Publi	31,217				repair of liquid chromatograph mass spectrometer

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Indianapolis Museum of Contemporary Art 1332 N Park Ave Indianapolis, IN 46202	35-2155600	501(c)(3) Publi	159,000				General operating support
Indianapolis Neighborhood Housing Partnership 3550 N Washington Blvd Indianapolis, IN 46205	35-1742559	501(c)(3) Publi	25,000				INHP Southside Expansion

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Indianapolis Parks Foundation 615 N Alabama St Indianapolis, IN 46204	35-1860468	501(c)(3) Publi	77,500				Lifeguard Training Program
Indianapolis Public Schools 120 E Walnut St Indianapolis, IN 46204	35-6002486	Educational Org	200,000				IPS Opportunity Culture

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Indianapolis School of Ballet 502 N Capitol Ave Indianapolis, IN 46204	34-2066059	501(c)(3) Publi	10,000				Ballet Summer Camps 2017
Indianapolis Shakespeare Company c/o Butler University Dept of Theat Indianapolis, IN 46208	56-2609331	501(c)(3) Publi	25,000				2017 season, outreach, operating and rebranding

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Indianapolis Symphony Orchestra 32 E Washington St Indianapolis, IN 462042919	35-0998627	501(c)(3) Publi	180,248				Charitable contribution
Indy Hunger Network 1121 Southeastern Ave Indianapolis, IN 46202	45-4833492	501(c)(3) Publi	7,500				Feeding Those in Need

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Indy Reads 40 E St Clair St Indianapolis, IN 46204	31-1227489	501(c)(3) Publi	140,000				Charitable contribution
IndyBaroque Music Inc 4011 N Pennsylvania St Indianapolis, IN 46205	35-2107488	501(c)(3) Publi	6,189				2017 distribution

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IndyHub Foundation 705 E Walnut St Indianapolis, IN 46202	45-5430916	501(c)(3) Publi	5,250				No Mean City
Intercession Group Inc PO Box 611 Winona Lake, IN 46590	45-1607122	501(c)(3) Publi	36,000				General operating support

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International Justice Mission PO Box 96961 Washington, DC 200906961	54-1722887	501(c)(3) Publi	25,000				Campaign 8
Irvington Presbyterian Church 55 Johnson Ave Indianapolis, IN 46219	35-0868021	501(c)(3) Publi	24,720				2017 distribution

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IUPUI - Herron School of Art and Design 735 W New York St Indianapolis, IN 46202	35-6001673	Educational Org	51,000				Randolph H Deer Fine Arts Scholarship
Ivy Tech Foundation 50 W Fall Creek Pkwy N Dr Indianapolis, IN 462085752	23-7073977	501(c)(3) Publi	40,000				#1 Ivy Tech Community College Success Camps

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Jameson Inc 2001 Bridgeport Rd Indianapolis, IN 46231	35-1156756	501(c)(3) Publi	106,850				Charitable contribution
Jewish Federation of Greater Indianapolis 6705 Hoover Rd Indianapolis, IN 462604120	35-0888017	501(c)(3) Publi	117,500				Annual Campaign support

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John P Craine House Inc 6130 N Michigan Rd Indianapolis, IN 46228	35-1021203	501(c)(3) Publi	7,500				Craine House Residential Program
Johnson County Senior Services 731 S State St Franklin, IN 46131	35-1474817	501(c)(3) Publi	33,500				Charitable contribution

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Joy's House 2028 E Broad Ripple Ave Indianapolis, IN 46220	35-2083290	501(c)(3) Publi	42,000				Joy's House Operating Support
United Way of Central Indiana 2955 N Meridian St Indianapolis, IN 46208	35-1007590	501(c)(3) Publi	50,000				Greater Lawrence/Far Eastside Healthy Corner Store

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Keep Indianapolis Beautiful Inc 1029 Fletcher Ave Indianapolis, IN 46203	31-1005792	501(c)(3) Publi	168,500				2017 Youth Tree Team Program
Kuaba Humanitarian Foundation 1 N Meridian Indianapolis, IN 46204	37-1500288	501(c)(3) Publi	6,500				clean water project in Zimbabwe

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La Plaza Inc 8902 E 38th St Indianapolis, IN 46226	30-0029575	501(c)(3) Publi	120,245				Scholarship support for Hispanic students
Lawrence Community Gardens Inc 9653 English Oak PL Indianapolis, IN 46235	81-4628264	501(c)(3) Publi	7,500				Feeding Those in Need

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Little Red Door Cancer Agency 1801 N Meridian St Indianapolis, IN 46202	35-0914096	501(c)(3) Publi	296,000				Rides of Hope IF 2017
Little Sisters of the Poor of Indianapolis Inc St Augustine Home Indianapolis, IN 462601981	35-1007734	Religious Organ	20,000				General Purposes

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Local Initiatives Support Corporation 202 E Market St Indianapolis, IN 46204	13-3030229	501(c)(3) Publi	25,000				Crime Prevention 2017
Local Office on Aging 706 Campbell Ave SW Roanoke, VA 24016	54-0916248	501(c)(3) Publi	7,500				Feeding Those in Need

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Lockport Mennonite Church 9269 County Rd 21 N Stryker, OH 43557	34-1096720	Religious Organ	21,000				Charitable contribution
Lost Creek Grove Restoration & Preservation Founda PO Box 3507 Terre Haute, IN 47803	32-0130405	501(c)(3) Publi	12,000				Lawn care & maintenance

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Magdalene House Chicago PO Box 1541 Riverside, IL 60546	47-3713877	501(c)(3) Publi	101,000				Charitable contribution
Main Street Aurora 231 Main St Aurora, IN 47001	35-2077984	501(c)(3) Publi	7,500				Crescent Brewing Company caverns

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Manners of the Heart 763 N Boulevard Baton Rouge, LA 70802	68-0531760	501(c)(3) Publi	45,000				Video Production 3-D Training materials
Mapleton-Fall Creek Development Corporation 130 E 30th St Indianapolis, IN 46205	35-1654999	501(c)(3) Publi	25,000				Stutz Revitalization

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Marian University 3200 Cold Spring Rd Indianapolis, IN 462221997	35-0868175	501(c)(3) Publi	299,500				American Library Assoc 2017 Conf- Rhonda Huisman
Martin Luther King Community Center 40 W 40th St Indianapolis, IN 46208	23-7415846	501(c)(3) Publi	25,650				Youth Programming for girls

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Meals on Wheels of Central Indiana PO Box 40969 Indianapolis, IN 462400969	35-1182075	501(c)(3) Publi	32,500				Financial Assistance Program
Meals on Wheels Western Michigan 2900 Wilson Ave SW Grandville, MI 49418	38-2535537	501(c)(3) Publi	7,500				Feeding Those in Need

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Meridian Hills Cooperative Nursery School Inc 7171 North Pennsylvania Indianapolis, IN 46240	35-1034316	501(c)(3) Publi	7,021				2017 distribution
Mexican Scholarship Fund 7373 Holliday Dr West Indianapolis, IN 46260	35-1793680	CICF Fund	377,150				Scholarship support for Hispanic students

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(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
Mid-East Area Agency on Aging 14535 Manchester Rd Manchester, MO 63011	43-1833987	501(c)(3) Publi	7,500				Feeding Those in Need
Mid-Land Meals Inc 3313 Concord Rd Lafayette, IN 47909	23-7337408	501(c)(3) Publi	6,000				Feeding Those in Need

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

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Milan '54 Museum 201 W Carr St Milan, IN 47031	35-2112183	501(c)(3) Publi	9,000				Legends Square
Milligan College PO Box 750 Milligan College, TN 37682	62-0535755	501(c)(3) Publi	100,000				Fund and program support

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

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Milwaukee Area Technical College Foundation 700 W State St Milwaukee, WI 53233	39-1341603	501(c)(3) Publi	20,000				medical and biological sciences learning tools
Mitchell Community College 500 W Broad St Statesville, NC 28677	56-1048429	Educational Org	10,000				medical and biological sciences learning tools

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Sycamore Rehabilitation Services 1001 Sycamore Ln Danville, IN 46122	35-1064235	501(c)(3) Publi	25,000				Morgan County Connect
Museum of Contemporary Art 220 E Chicago Ave Chicago, IL 60611	36-6154098	501(c)(3) Publi	150,000				MCA 50th Anniversary campaign

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

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NeighborLink Indianapolis 5500 N Meridian St Indianapolis, IN 46208	46-3002445	501(c)(3) Publi	25,000				Five Year Sustainability and Growth Program
NeighborSpace 445 N Sacramento Blvd Chicago, IL 60612	36-4105593	501(c)(3) Publi	94,900				Bronzeville Neighborhood Farm Build

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

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Nelly's House PO Box 656 Simpsonville, SC 29681	32-0189325	501(c)(3) Publi	8,000				Charitable contribution
New Harmony Artists Guild PO Box 27 New Harmony, IN 47631	72-1462737	501(c)(3) Publi	30,000				Season of Bernstein projects, concerts, and even

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

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New Harmony Project PO Box 441062 Indianapolis, IN 462441062	35-1728624	501(c)(3) Publi	26,000				General operating support
New Harmony Working Men's Institute 407 W Tavern St New Harmony, IN 47631	35-0921699	501(c)(3) Publi	50,000				General operating support

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

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New Harmony Workingmens Institute 407 W Tavern St New Harmony, IN 47631	35-0921699	501(c)(3) Publi	28,000				visioning and design charrette for New Harmony
New Tribes Mission 1000 E First St Sanford, FL 32771	39-6024926	501(c)(3) Publi	8,600				Project #202103

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

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One Accord Inc KIDS ALLEY PO Box 594 Audubon, NJ 08106	22-3636813	501(c)(3) Publi	58,000				Kids Alley Program support
Openlands 25 E Washington St Chicago, IL 60602	36-2649603	501(c)(3) Publi	158,175				Forestry Truck

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Park Tudor School 7200 N College Ave Indianapolis, IN 46240	35-0909976	501(c)(3) Publi	31,500				Photography II fieldwork
Partners in Housing 2811 E 10th St Indianapolis, IN 46201	35-1917637	501(c)(3) Publi	6,750				Community Breakfast Program

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

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PAWS Chicago 1933 N Marcey St Chicago, IL 60614	36-4219778	501(c)(3) Publi	160,000				spay/neuter program, Back of the Yards neighborhoo
Peace Learning Center 6040 DeLong Rd Indianapolis, IN 46254	35-2067284	501(c)(3) Publi	20,400				Charitable contribution

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

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People for Urban Progress 1043 Virginia Ave Indianapolis, IN 46203	26-3733786	501(c)(3) Publi	15,000				Capacity Building & Headquarter Relocation
Philmont Staff Association Philmont Scout Ranch Cimarron, NM 87714	23-7360180	501(c)(3) Publi	5,006				Charitable contribution

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

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Phoenix Theatre Inc 749 N Park Ave Indianapolis, IN 46202	31-1069575	501(c)(3) Publi	12,889				Charitable contribution
Pine Ridge Bible Church 280 S Ray Quincy Rd Quincy, MI 49082	38-2515062	Religious Organ	10,000				Charitable contribution

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Planned Parenthood of Indiana and Kentucky 200 S Meridian St Indianapolis, IN 46225	35-0874276	501(c)(3) Publi	145,586				General operating
Planned Parenthood of Indiana Inc 200 S Meridian St Indianapolis, IN 46225	35-0874276	501(c)(3) Publi	70,780				PPIN Endowment Fund support

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

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Planned Parenthood of Michigan Irwin/Martin Health Center Grand Rapids, MI 49503	38-1707521	501(c)(3) Publi	6,000				Charitable contribution
Planned Parenthood of Northern California 2185 Pacheco St Concord, CA 94520	94-1575233	501(c)(3) Publi	6,000				Area of most need

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

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Poneto United Methodist Church 36 E Walnut St Poneto, IN 46781	23-7029178	501(c)(3) Publi	7,500				Feeding Those in Need
Prep Young Life 4631 Lisborn Dr Carmel, IN 46033	84-0385934	501(c)(3) Publi	10,000				Account AG486, Regional Onboarding Coordination

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

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Preservation Society of Union City Indiana-Ohio 101 N Columbia St Union City, IN 47390	35-1768712	501(c)(3) Publi	7,310				historic Kirschbaum Building
PrimeLife Enrichment Inc 1078 Third Ave SW Carmel, IN 46032	35-1411017	501(c)(3) Publi	20,000				programming support

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ProAct Community Partnerships Inc 3401 N Meridian St Indianapolis, IN 46208	27-3951990	501(c)(3) Publi	30,000				General operating support
Indiana Latino Institute 401 W Michigan St Indianapolis, IN 46202	26-0036285	501(c)(3) Publi	69,964				Project Stepping Stone

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Purdue Foundation Beering Hall of Liberal Arts Educ West Lafayette, IN 47907	35-1052049	501(c)(3) Publi	28,500				Gifted Education Resource Institute
Purdue University Cooperative Extension Service - 155 S Grant St West Lafayette, IN 47907	35-6002041	501(c)(3) Publi	15,000				Feeding Those in Need

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Queens University of Charlotte Office of Annual Giving Charlotte, NC 28274	56-0530003	501(c)(3) Publi	49,223				General operating
RSVP Volunteer Center 501 Burkhart Dr Washington, IN 47501	35-1760790	501(c)(3) Publi	7,500				Feeding Those in Need

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Rape Victim Advocates 180 N Michigan Ave Chicago, IL 60601	36-3049386	501(c)(3) Publi	50,000				Unrestricted
RecycleForce 1125 Brookside Ave Indianapolis, IN 46202	14-1892402	501(c)(3) Publi	20,000				Crime Prevention 2017

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

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Remember Nhu PO Box 27000 Akron, OH 443197000	20-1461313	501(c)(3) Publi	25,000				General Operations
Renew Indianapolis Inc c/o The Platform Indianapolis, IN 46204	80-0619587	501(c)(3) Publi	10,000				House Life Project

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

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Richmond Art Museum 350 Hub Etchison Pkwy Richmond, IN 473740816	35-6005040	501(c)(3) Publi	15,000				General operating support
RightFit Inc 3401 N Meridian St Indianapolis, IN 46208	81-3943390	501(c)(3) Publi	20,000				Pilot program

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Riley Children's Foundation 30 S Meridian St Indianapolis, IN 462043509	35-0868147	501(c)(3) Publi	65,200				Charitable contribution
Rogers Publishing Corporation NFP 2147 S Lumber St Chicago, IL 606161859	81-1450701	501(c)(3) Publi	60,000				General Operating Support

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Roosevelt University 430 S Michigan Ave Chicago, IL 60605	36-2167854	501(c)(3) Publi	25,000				Black Male Leadership Academy
Samaritan's Purse 801 Bamboo Rd Boone, NC 28607	58-1437002	501(c)(3) Publi	10,040				Hurricane Harvey and Irma relief

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Sargent Shriver National Center on Poverty Law 67 E Madison Chicago, IL 60603	36-3151279	501(c)(3) Publi	50,000				The Shriver Challenge
Sculpture Trails Inc 6764 N Tree Farm Rd Solsberry, IN 47459	26-1746310	501(c)(3) Publi	25,000				Program operating support

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Second City Canine Rescue PO Box 721094 Roselle, IL 60172	45-3336498	501(c)(3) Publi	50,000				Freedom Ride
Second Harvest Food Bank of East Central IN 6621 N Old SR 3 Muncie, IN 47303	31-1111795	501(c)(3) Publi	11,500				Feeding Those in Need

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Second Helpings Inc The Eugene and Marilyn Glick Center Indianapolis, IN 46202	35-1484281	501(c)(3) Publi	139,500				Charitable contribution
Second Presbyterian Church 7700 N Meridian St Indianapolis, IN 462603699	35-0868030	Religious Organ	6,250				General operating

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Seeds of Hope Inc 1425 S Mickley Ave Indianapolis, IN 462413221	35-2086855	501(c)(3) Publi	50,000				Seeds of Hope Operating Expenses
Senior Citizens Inc 3025 Bull St Savannah, GA 31405	58-0864009	501(c)(3) Publi	7,500				Feeding Those in Need

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Servants at Work 8811 Robbins Rd Indianapolis, IN 46268	45-3825509	501(c)(3) Publi	47,000				Capacity Building support
Servant's Heart of Indy Inc 5602 Elmwood Ave Indianapolis, IN 46203	20-0123553	501(c)(3) Publi	7,750				Charitable contribution

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SF-Marín Food Bank 900 Pennsylvania Ave San Francisco, CA 94107	94-3041517	501(c)(3) Publi	6,000				Charitable contribution
Shares Inc 1611 S Miller St Shelbyville, IN 46176	35-1389005	501(c)(3) Publi	20,596				Charitable contribution

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Sheltering Wings Center for Women PO Box 92 Danville, IN 46122	35-2077713	501(c)(3) Publi	10,250				Charitable contribution
Shirley Ryan AbilityLab 355 E Erie Chicago, IL 60611	36-2256036	501(c)(3) Publi	5,150				SKYRISE 2017

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Sierra Club Foundation 2101 Webster St Oakland, CA 94612	94-6069890	501(c)(3) Publi	100,250				Environmental Law Program
Sociedad Amigos De Columbia Inc (SADCO) PO Box 1141 Carmel, IN 46082	35-1624409	501(c)(3) Publi	64,100				Scholarship support for hispanic students

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Society of St Vincent de Paul 3001 E 30th St Indianapolis, IN 462182850	37-1507632	501(c)(3) Publi	28,500				Feeding Those in Need
Southeast Community Services Inc 901 S Shelby St Indianapolis, IN 46203	35-1318068	501(c)(3) Publi	36,500				SECS Summer STEAM

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Spanish World Ministries PO Box 542 Winona Lake, IN 46590	35-1057536	501(c)(3) Publi	6,000				General operating support
St Mary's Child Center 901 Dr Martin Luther King Jr St Indianapolis, IN 46202	35-1141484	501(c)(3) Publi	27,025				programming support

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St Petersburg College PO Box 13489 St Petersburg, FL 337333489	59-1211489	Educational Org	7,400				DITKI courses
St Thomas More Free Clinic 1125 N Indiana St Mooresville, IN 46158	59-3807171	501(c)(3) Publi	10,000				General operating

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St Vincent Foundation 8402 Harcourt Rd Indianapolis, IN 46260	35-6088862	501(c)(3) Publi	7,700				Charitable contribution
Stand for Children Leadership Center 407 N Fulton St Indianapolis, IN 46202	52-1957214	501(c)(3) Publi	50,000				Unrestricted

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Starfish Initiative 6958 Hillside Ct Indianapolis, IN 46250	56-2442758	501(c)(3) Public	17,500				Charitable contribution
SWIRCA & More 16 W Virginia Evansville, IN 47737	35-1330782	501(c)(3) Public	7,500				Feeding Those in Need

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TRUST 1919 N Meridian St Indianapolis, IN 46202	37-1461387	501(c)(3) Publi	25,000				PRIDE Summer Program
Teachers' Treasures 1800 E 10th St Indianapolis, IN 46201	35-2100375	501(c)(3) Publi	9,500				Time From the Heart Workshop

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TechPoint Foundation for Youth DeveloperTown Ste 150 Indianapolis, IN 46220	35-2155455	501(c)(3) Publi	18,349				EnablING STEM Teacher & Operating
TeenWorks 2820 Meridian St Ste 103 Indianapolis, IN 46208	46-2047309	501(c)(3) Publi	6,700				TeenWorks Summer Employment Program

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The Art Institute of Chicago 111 S Michigan Ave Chicago, IL 606036404	36-2167725	501(c)(3) Publi	45,000				Teen Lab, Sustaining Fellows, Museum ED
The Athenaeum Foundation Inc 401 E Michigan St Indianapolis, IN 46204	35-1834667	501(c)(3) Publi	20,000				Massachusetts Ave Pocket Park support

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The Cabaret 615 N Alabama St Indianapolis, IN 46204	31-1225154	501(c)(3) Publi	28,027				2017 distribution
The Center for the Performing Arts 355 W City Center Dr Carmel, IN 46032	20-3901164	501(c)(3) Publi	142,858				General operating fund 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
The Children's Museum of Indianapolis 3000 N Meridian St Indianapolis, IN 46208	35-0867985	501(c)(3) Publi	175,503				Extraordinary Transformation campaign
The Conservation Law Center 116 S Indiana Ave Bloomington, IN 47408	20-2321854	501(c)(3) Publi	75,000				Match support & Director salary

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
The Cultural Landscape Foundation 1711 Connecticut Ave NW Washington, DC 20009	52-2092229	501(c)(3) Publi	6,800				Whats Out There Weekend
The Energy Foundation 301 Battery St San Francisco, CA 94111	94-3126848	501(c)(3) Publi	33,334				Support of new renewable energy programs in Indian

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
The Field Museum 1400 S Lake Shore Dr Chicago, IL 606052496	36-2167011	501(c)(3) Publi	1,030,000				Capital campaign support
The Fortune Academy 5626 Lawton Loop E Dr Indianapolis, IN 46216	35-2148108	501(c)(3) Publi	18,000				Fortune-Delafield Scholar Program

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
The Greenleaf Center for Servant-Leadership 770 Pawtucket Dr Westfield, IN 46074	04-6122305	501(c)(3) Publi	48,175				2017 distribution
The Health Foundation of Greater Indianapolis Inc 429 E Vermont St Indianapolis, IN 46202	35-6203550	509 pf Private	50,000				Spotlight 2017

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
The Honeywell Foundation 275 W Market St Wabash, IN 46992	35-0390706	501(c)(3) Publi	100,000				Capital support
The Indianapolis Public Library Foundation Inc PO Box 6134 Indianapolis, IN 462066134	23-7016089	501(c)(3) Publi	334,946				Summer Youth Program Fund 2017

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
The Julian Center Inc 2011 N Meridian St Indianapolis, IN 46202	35-1346514	501(c)(3) Publi	50,114				Charitable contribution
The Kitchen Community 1980 8th St Boulder, CO 80302	27-5083595	501(c)(3) Publi	70,000				Learning Gardens program

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
The Lintner Foundation Inc 9501 E 300 S Zionsville, IN 46077	46-2871322	501(c)(3) Publi	10,300				Charitable contribution
The Lugar Center 1455 Pennsylvania Ave NW Washington, DC 20004	46-1706566	501(c)(3) Publi	50,000				General operating 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
The Manna Food Project 8791 McBride Park Ct Harbor Springs, MI 49740	38-2764533	501(c)(3) Publi	7,500				Charitable contribution
The Mind Trust 1630 N Meridian St Indianapolis, IN 46202	20-4560286	501(c)(3) Publi	250,000				The Mind Trust Grow Great Schools Campaign

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
The National Society of Colonial Dames of America 1207 Golden Hill Dr Indianapolis, IN 46208	35-6022488	501(c)(3) Publi	14,756				Historic Lenz House
The Nature Conservancy in Indiana 620 E Ohio St Indianapolis, IN 462022418	53-0242652	501(c)(3) Publi	51,043				Endowment Fund 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
The Navigators PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3) Publi	8,600				Donor #23762537
The Orchard School 615 W 64th St Indianapolis, IN 462604798	35-0909975	Educational Org	25,000				multi-disciplinary study of immigration

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
The Salvation Army 3100 N Meridian St Indianapolis, IN 46208	36-2167910	501(c)(3) Publi	32,300				Charitable contribution
The Salvation ArmyLake County 8225 Columbia Ave Munster, IN 463211888	36-2167910	501(c)(3) Publi	7,500				Feeding Those in Need

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
The Shepherd's Center of Hamilton County 347 S 8th St Noblesville, IN 46060	31-1131854	501(c)(3) Publi	25,000				Senior Navigator Services
Theatre on the Square 627 Massachusetts Ave Indianapolis, IN 462041606	35-1747371	501(c)(3) Publi	25,000				Charitable contribution

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
Tides Foundation PO Box 29903 San Francisco, CA 941290903	51-0198509	501(c)(3) Publi	6,000				Renascent Foundation
Tindley Accelerated Schools 3960 Meadows Dr Indianapolis, IN 46205	35-2151971	501(c)(3) Publi	6,000				General operating

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
Trusted Mentors 872 Virginia Ave Indianapolis, IN 46203	26-2661971	501(c)(3) Publi	75,000				Gala 17 table sponsorship
Tsering's Fund 47520 Gallatin Rd Gallatin Gateway, MT 59730	26-2077860	501(c)(3) Publi	15,000				construction of a retaining wall

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
Turning Point Columbus Regional Shelter PO Box 103 Columbus, IN 472020103	31-0993447	501(c)(3) Publi	25,000				Direct Services and Prevention Programming
United Cerebral Palsy Association of Greater India 8020 Zionsville Rd Indianapolis, IN 46268	35-0995988	501(c)(3) Publi	79,174				2017 distribution

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
United Negro College Fund Inc 3737 N Meridian St Indianapolis, IN 46208	13-1624241	501(c)(3) Publi	20,000				Far Eastside Scholarship Program
United Way of Central Indiana 2955 N Meridian St Indianapolis, IN 46208	35-1007590	501(c)(3) Publi	281,000				General operating

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
University High School of Indiana 2825 W 116th St Carmel, IN 46032	35-2034546	501(c)(3) Publi	45,000				General operating
University of Evansville Igleheart Building Evansville, IN 47722	35-0868074	501(c)(3) Publi	22,000				Emerging Contemporary Artists Lecture Series

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
University of Indianapolis 1400 E Hanna Ave Indianapolis, IN 462273697	35-0868107	501(c)(3) Publi	20,000				Men's Golf Program
University of Michigan College of Literature Science Ar Ann Arbor, MI 481091382	38-6006309	501(c)(3) Publi	25,000				Emerging Artist in Residence

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
University of Southern Indiana Foundation 8600 University Blvd Evansville, IN 47712	23-7042320	501(c)(3) Publi	20,167				New Harmony Gallery of Contemporary Art
Unlimited Potential Inc PO Box 1355 Warsaw, IN 465811355	31-1014369	501(c)(3) Publi	7,000				General operating 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
Warsaw Community Church 103 Enterprise Dr Warsaw, IN 46580	35-1909524	501(c)(3) Publi	6,000				General operating support
Water for Good PO Box 247 Winona Lake, IN 46590	32-0112278	501(c)(3) Publi	27,000				General operating support

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

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West Indianapolis Development Corp 1211 S Hiatt St Indianapolis, IN 462211108	35-1886746	501(c)(3) Publi	9,932				Programming
West Lafayette Parks and Recreation Foundation In PO Box 2391 West Lafayette, IN 47996	35-1950651	501(c)(3) Publi	10,000				1903 caretakers cottage at Grandview Cemetery

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
WFYI Public Media 1630 N Meridian St Indianapolis, IN 46202	35-1147600	501(c)(3) Publi	154,467				General operating
Wheeler Mission Ministries 205 E New York St Indianapolis, IN 46204	35-0888771	501(c)(3) Publi	6,100				Charitable contribution

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

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Wilhelm Reich Infant Trust Orgonon Rangeley, ME 04970	01-0485254	509 pf Private	28,450				Sill repairs at the Wilhelm Reich home
Willow Creek Association PO Box 3188 Barrington, IL 600113188	36-3799040	501(c)(3) Publi	275,000				Global Leadership Development Fund

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
Women's Fund of Central Indiana 615 N Alabama St Indianapolis, IN 46204	35-1793680	CICF Fund	738,191				General operating
Xavier University Alumni Center Cincinnati, OH 45207	31-0537516	501(c)(3) Publi	30,000				Volleyball team 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
YMCA of Greater Indianapolis 615 N Alabama St Indianapolis, IN 46204	35-0868211	501(c)(3) Publi	541,866				New Pike YMCA
Young Actors Theatre 401 E Michigan St Indianapolis, IN 46204	35-1556468	501(c)(3) Publi	12,500				General operating

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
Young Life Chesapeake 173 Mount Pleasant Rd Chesapeake, VA 233224156	84-0385934	501(c)(3) Publi	40,000				Staffing, Camps and Supplies
Young Life Dayton 1682 N Longview St Beavercreek, OH 45432	84-0385934	501(c)(3) Publi	30,000				Beavercreek chapter 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
Youth & Family Health Network Inc 114 S Meridian St Lebanon, IN 460523219	81-3174995	501(c)(3) Publi	10,000				Startup for Transitional Housing Facility
Youth Services of GlenviewNorthbrook 3080 West Lake Ave Glenview, IL 60026	36-3182275	501(c)(3) Publi	10,000				Charitable contribution

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.**

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Central Indiana Community Foundation Inc

Employer identification number
35-1793680

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <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 checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <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?		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
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.		No
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?		No
b	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		No
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?		No
b	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		No
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		No
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.		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		No

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 BRIAN E PAYNE PRESIDENT & CEO	(i)	168,263	0	0	14,373	11,262	193,898	0
	(ii)	189,744	0	0	16,207	12,701	218,652	0
2 JENNIFER K BARTENBACH CHIEF FINANCIAL OFFICER	(i)	105,906	0	0	8,432	315	114,653	0
	(ii)	79,894	0	0	6,361	237	86,492	0
3 ROBERT A MACPHERSON VP OF DEVELOPMENT	(i)	95,134	0	0	11,112	17,559	123,805	0
	(ii)	58,308	0	0	6,811	10,762	75,881	0
4 ELIZABETH TATE VP OF COMMUNITY INVESTMENT	(i)	65,037	0	0	8,484	6,713	80,234	0
	(ii)	79,490	0	0	10,369	8,206	98,065	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)**

Noncash Contributions

OMB No 1545-0047

2017

▶ **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**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Central Indiana Community Foundation Inc

Employer identification number

35-1793680

Part 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	26	2,828,012	FMV ON DATE RECEIVED
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**

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

Name of the organization

Central Indiana Community Foundation Inc

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.

OMB No 1545-0047

2017**Open to Public Inspection**

Employer identification number

35-1793680

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART V, QUESTION 2A & 2B	NUMBER OF EMPLOYEES THE CENTRAL INDIANA COMMUNITY FOUNDATION INC (CICF) IS THE COMMON PAY MASTER FOR ALL OF OUR AFFILIATED ORGANIZATIONS AND SUPPORTING ORGANIZATIONS THAT HAVE PAYROLL INCLUDING THE INDIANAPOLIS FOUNDATION, LEGACY FUND, WILLIAM E ENGLISH FOUNDATION, INDIANAPOLIS PARKS FOUNDATION, AND NEXTECH ORG CICF FILES ALL REQUIRED FEDERAL EMPLOYMENT TAX RETURNS AS THE COMMON PAYMASTER

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	BUSINESS RELATIONSHIPS MILTON O THOMPSON AND LEE WHITE HAVE A BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	PROCESS TO REVIEW THE FORM 990 THE FORM 990 IS REVIEWED IN DETAIL BY THE CFO AND ALSO BY AN INDEPENDENT ACCOUNTING FIRM FOLLOWING THE REVIEWS, ALL BOARD MEMBERS ARE PROVIDED A COPY OF THE FORM 990 TO REVIEW AND ASK QUESTIONS OR REVISE BEFORE IT IS FILED WITH THE IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY CONFLICT OF INTEREST POLICY QUESTIONNAIRES ARE COMPLETED ANNUALLY BY ALL BOARD MEMBERS AND STAFF THE POLICY STATEMENTS ARE REVIEWED ANNUALLY BY OFFICERS OF CICF A CONFLICT OF INTEREST LOG IS MAINTAINED WITH THE NAME AND RELATIONSHIP, IF ANY, WITH OTHER BOARD MEMBERS WHEN FOUNDATION BUSINESS IS BEING CONDUCTED AND THERE IS A CONFLICT, THE BOARD OR STAFF MEMBERS ABSTAIN FROM VOTING ON RELATED MATTERS THESE ACTIONS ARE DOCUMENTED IN THE BOARD MINUTES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A & 15B	REVIEW OF CEO OR TOP MGMT OFFICIAL COMPENSATION COMPARATIVE COMPENSATION DATA IS GATHERED ANNUALLY BY THE HUMAN RESOURCE MANAGER AND IS USED TO DETERMINE THE APPROPRIATENESS OF INDIVIDUAL COMPENSATION FOR ALL EMPLOYEES AS PART OF THE REVIEW AND BUDGET PROCESS THIS REVIEW IS PERFORMED BY THE CEO AND CFO THE CHAIRMAN OF THE BOARD OF DIRECTORS PERFORMS A REVIEW AND MAKES A RECOMMENDATION FOR COMPENSATION ADJUSTMENTS FOR THE CEO THESE SALARY REVIEWS WERE LAST CONDUCTED IN OCTOBER 2017

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INT POLICY, AND FINANCIAL STATEMENTS THE PUBLIC DISCLOSURE COPY OF FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE ALL AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$ (420,029) CHANGE IN DEFINED BEENFIT PENSION PLAN (188,261) TRANSFERS AND OTHER EXCHANGES 723,981 ----- TOTAL \$ 115,691

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

**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
Central Indiana Community Foundation Inc

Employer identification number

35-1793680

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) THE INDIANAPOLIS FOUNDATION INC 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 46204 45-4618430	CHARITABLE	IN	501(C)3	7	CICF	Yes	
(2) THE WILLIAM E ENGLISH FOUNDATION 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 46204 35-0929970	CHARITABLE	IN	501(C)3	12A, I	INDPLS FDN		No
(3) INDIANAPOLIS PARKS FOUNDATION INC 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 46204 35-1860468	CHARITABLE	IN	501(C)3	12A, I	CICF	Yes	
(4) MCCAW FAMILY FOUNDATION INC 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 46204 35-2057394	CHARITABLE	IN	501(C)3	12A, I	CICF	Yes	
(5) NEXTECHORG INC 615 N ALABAMA ST SUITE 119 INDIANAPOLIS, IN 46204 45-3362871	CHARITABLE	IN	501(C)3	PF	CICF	Yes	

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)CHARITABLE REMAINDER TRUST (7)	CRUT	IN							No

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

	Yes	No
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	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c Yes	
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Yes	
o Sharing of paid employees with related organization(s)	1o Yes	
p Reimbursement paid to related organization(s) for expenses	1p Yes	
q Reimbursement paid by related organization(s) for expenses	1q Yes	
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	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

See Additional Data Table

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

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

Additional Data

Software ID:
Software Version:
EIN: 35-1793680
Name: Central Indiana Community Foundation Inc

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
THE INDIANAPOLIS FOUNDATION INC	C	88,464	FMV
INDIANAPOLIS PARKS FOUNDATION INC	B	77,500	FMV
THE WILLIAM E ENGLISH FOUNDATION	K/P	77,555	FMV
THE INDIANAPOLIS FOUNDATION INC	N	129,589	FMV
THE WILLIAM E ENGLISH FOUNDATION	N	808,587	FMV
THE INDIANAPOLIS FOUNDATION INC	O	1,374,582	FMV
THE WILLIAM E ENGLISH FOUNDATION	O	233,694	FMV
THE WILLIAM E ENGLISH FOUNDATION	Q	915,289	FMV
NEXTECHORG INC	Q	863,715	FMV