

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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A** For the **2019** calendar year, or tax year beginning **01-01-2019**, and ending **12-31-2019**

**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

**D** Employer identification number  
35-1793680

**E** Telephone number  
(317) 634-2423

**G** Gross receipts \$ 125,558,379

**F** Name and address of principal officer:  
BRIAN PAYNE  
615 NORTH ALABAMA ST STE 300  
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 IS A CATALYST FOR PROGRESS, AND A SUPPORTER OF VISIONARY IDEAS WITH THE POWER TO IMPROVE OUR COMMUNITY AND THE LIVES OF ITS RESIDENTS.

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	22
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	22
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	23
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	22
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	-938,005
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	11,440,485	20,215,129
<b>9</b> Program service revenue (Part VIII, line 2g)	1,454,687	578,642
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-14,979,582	57,409,878
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-60,034	-140,190
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-2,144,444	78,063,459
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	24,673,363	29,610,531
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,657,988	2,948,083
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,073,014		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,475,836	3,268,231
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	31,807,187	35,826,845
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-33,951,631	42,236,614

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	407,923,318	447,971,651
<b>21</b> Total liabilities (Part X, line 26)	15,446,475	13,708,022
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	392,476,843	434,263,629

## 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 2020-11-15

JENNIFER K BARTENBACH EXECUTIVE VP AND CFO  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name Preparer's signature Date 2020-11-15 Check  if self-employed PTIN P01279475

Firm's name ▶ BKD LLP Firm's EIN ▶

Firm's address ▶ 201 N Illinois Street Phone no. (317) 383-4000  
Indianapolis, IN 46204

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:

TO MOBILIZE PEOPLE, IDEAS AND INVESTMENTS TO MAKE THIS A COMMUNITY WHERE ALL INDIVIDUALS HAVE EQUITABLE OPPORTUNITY TO REACH THEIR FULL POTENTIAL - NO MATTER PLACE, RACE OR IDENTITY.

**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 \$ 22,808,203 including grants of \$ 21,544,354 ) (Revenue \$ )

See Additional Data

**4b** (Code: ) (Expenses \$ 3,253,931 including grants of \$ 2,307,015 ) (Revenue \$ )

See Additional Data

**4c** (Code: ) (Expenses \$ 6,762,952 including grants of \$ 5,759,162 ) (Revenue \$ )

See Additional Data

(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ 578,642 )

OPERATING SUPPORT INCOME

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ including grants of \$ ) (Revenue \$ 578,642 )

**4e Total program service expenses** ▶ 32,825,086

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, and Yes/No response. Rows include questions 1 through 21, with sub-questions a-f for items 10, 11, and 14. Each row has a corresponding 'Yes' or 'No' in the rightmost column.

**Part IV Checklist of Required Schedules (continued)**

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

**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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	1a 219	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	1b 0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	



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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (22), 1b (22), 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

- 17 List the states with which a copy of this Form 990 is required to be filed IN
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: JENNIFER K BARTENBACH 615 N ALABAMA ST STE 300 INDIANAPOLIS, IN 46204 (317) 634-2423







Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1g for Federated campaigns, membership dues, fundraising events, related organizations, government grants, and other contributions.

Table for Program Service Revenue with 5 columns. Rows include 2a OPERATING SUPPORT INCOME with Business Code 900099, and 2b-2e for other program service revenue.

Table for Other Revenue with 5 columns. Rows include 3 Investment income, 4 Income from investment of tax-exempt bond proceeds, 5 Royalties, 6a-6c Rental income, 7a-7c Gain or loss from sales of assets, 8a-8b Fundraising events, 9a-9b Gaming activities, 10a-10b Sales of inventory, and 11a-11d Miscellaneous Revenue.

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	28,686,668	28,686,668		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	923,863	923,863		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .	0			
<b>4</b> Benefits paid to or for members . . . . .	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	616,312	308,156	184,894	123,262
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
<b>7</b> Other salaries and wages . . . . .	1,592,800	796,400	477,840	318,560
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	296,056	148,028	88,817	59,211
<b>9</b> Other employee benefits . . . . .	277,686	138,843	83,306	55,537
<b>10</b> Payroll taxes . . . . .	165,229	82,614	49,569	33,046
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	0			
<b>b</b> Legal . . . . .	112,459	56,229	33,738	22,492
<b>c</b> Accounting . . . . .	66,273	33,136	19,882	13,255
<b>d</b> Lobbying . . . . .	0			
<b>e</b> Professional fundraising services. See Part IV, line 17	0			
<b>f</b> Investment management fees . . . . .	851,254	532,034	319,220	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	97,576	48,788	29,273	19,515
<b>12</b> Advertising and promotion . . . . .	141,250	70,625	42,375	28,250
<b>13</b> Office expenses . . . . .	55,436	27,718	16,631	11,087
<b>14</b> Information technology . . . . .	233,186	116,593	69,956	46,637
<b>15</b> Royalties . . . . .	0			
<b>16</b> Occupancy . . . . .	384,226	192,113	115,268	76,845
<b>17</b> Travel . . . . .	27,357	13,679	8,207	5,471
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
<b>19</b> Conferences, conventions, and meetings . . . . .	51,633	25,816	15,490	10,327
<b>20</b> Interest . . . . .	0			
<b>21</b> Payments to affiliates . . . . .	0			
<b>22</b> Depreciation, depletion, and amortization . . . . .	628,870	314,435	188,661	125,774
<b>23</b> Insurance . . . . .	60,669	30,334	18,201	12,134
<b>24</b> 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.)				
<b>a</b> CONSULTING	376,072	188,036	112,822	75,214
<b>b</b> EMPLOYEE RELATIONS	136,963	68,481	41,089	27,393
<b>c</b> DUES & MEMBERSHIPS	39,070	19,535	11,721	7,814
<b>d</b> MISCELLANEOUS	5,937	2,962	1,785	1,190
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	35,826,845	32,825,086	1,928,745	1,073,014
<b>26</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	0	<b>1</b>	0
	<b>2</b> Savings and temporary cash investments . . . . .	21,725,056	<b>2</b>	17,623,268
	<b>3</b> Pledges and grants receivable, net . . . . .	5,336,949	<b>3</b>	4,831,903
	<b>4</b> Accounts receivable, net . . . . .	0	<b>4</b>	0
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	0	<b>9</b>	0
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 11,074,516		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 4,737,356	4,290,580	<b>10c</b> 6,337,160
	<b>11</b> Investments—publicly traded securities . . . . .	226,038,045	<b>11</b>	292,451,565
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	145,240,424	<b>12</b>	120,738,173
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	5,292,264	<b>15</b>	5,989,582
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	407,923,318	<b>16</b>	447,971,651	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	2,788,794	<b>17</b>	2,739,173
	<b>18</b> Grants payable . . . . .	10,589,479	<b>18</b>	8,784,384
	<b>19</b> Deferred revenue . . . . .	0	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D	0	<b>21</b>	0
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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	2,068,202	<b>25</b>	2,184,465
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	15,446,475	<b>26</b>	13,708,022
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	374,916,830	<b>27</b>	415,317,430
	<b>28</b> Net assets with donor restrictions . . . . .	17,560,013	<b>28</b>	18,946,199
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	392,476,843	<b>32</b>	434,263,629	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	407,923,318	<b>33</b>	447,971,651	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	78,063,459
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	35,826,845
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	42,236,614
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	392,476,843
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-449,828
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	434,263,629

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," 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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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.
- 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?
- 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.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 35-1793680

**Name:** Central Indiana Community Foundation Inc

Form 990 (2019)

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**Form 990, Part III, Line 4a:**

WE HELP PEOPLE INVEST IN THE CAUSES THAT MATTER MOST TO THEM.

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**Form 990, Part III, Line 4b:**

WE AWARD GRANTS TO EFFECTIVE NOT-FOR-PROFIT ORGANIZATIONS.

**Form 990, Part III, Line 4c:**

WE PROVIDE LEADERSHIP TO MAKE CENTRAL INDIANA A BETTER, MORE BEAUTIFUL, MORE EQUITABLE COMMUNITY.

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**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			
BRIAN E PAYNE ..... PRESIDENT AND CEO	19.0 ..... 23.0			X				204,542	230,654	53,973
JENNIFER K BARTENBACH ..... CHIEF FINANCIAL OFFICER	23.0 ..... 19.0			X				129,409	97,624	18,334
ROBERT A MACPHERSON ..... VP OF DEVELOPMENT	25.0 ..... 15.0			X				107,449	65,856	70,610
JENNIFER POPE BAKER ..... EXEC. DIRECTOR OF WOMEN'S FUND	40.0 ..... 0.0					X		138,247	0	37,536
TAMARA WINFREY-HARRIS ..... VP OF COMMUNITY LEADERSHIP	24.0 ..... 20.0			X				78,367	52,244	28,249
BRENDA K DELANEY ..... CONTROLLER	24.0 ..... 16.0					X		65,979	45,849	41,573
JENNIFER SCHRIER ..... DIRECTOR OF FINANCE	24.0 ..... 16.0					X		65,845	45,756	34,392
PAMELA ROSS ..... VP OF OPP'TY, EQUITY, & INCL.	16.0 ..... 24.0					X		47,522	71,283	18,106
CYNTHIA SIMON SKJODT ..... DIRECTOR	1.0 ..... 2.0	X		X				0	0	0
GREGORY F HAHN ..... CHAIR	1.0 ..... 2.0	X		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			
KATHERINE L DAVIS ..... TREASURER	1.0 ..... 2.0	X		X				0	0	0
AASIF BADE ..... VICE-CHAIR	1.0 ..... 0.0	X		X				0	0	0
MICHAEL J SIMMONS ..... SECRETARY	1.0 ..... 0.0	X		X				0	0	0
DUANE INGRAM ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
JA LACY ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
JAY MERRELL ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
ANN O'HARA ..... 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
MILTON O THOMPSON ..... DIRECTOR	1.0 ..... 2.0	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			
LEE WHITE ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
DARRIANNE CHRISTIAN ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
DAVID BECKER ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
JOHN HOOVER ..... DIRECTOR	1.0 ..... 2.0	X						0	0	0
BRENDA HORN ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
UNA OSILI ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
CHARLES SUTPHIN ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
MOLLY WILKINSON CHAVER ..... DIRECTOR	1.0 ..... 1.0	X						0	0	0
LISA ALLEN ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0
MARIANNE GLICK ..... DIRECTOR	1.0 ..... 0.0	X						0	0	0

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

Department of the Treasury  
Internal Revenue Service

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**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		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.  
 If the organization failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	18,591,242	20,482,758	17,005,182	11,440,485	20,215,129	87,734,796
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						0
<b>4 Total.</b> Add lines 1 through 3	18,591,242	20,482,758	17,005,182	11,440,485	20,215,129	87,734,796
<b>5</b> 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) . . . . .						11,552,587
<b>6 Public support.</b> Subtract line 5 from line 4.						76,182,209

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4. . . . .	18,591,242	20,482,758	17,005,182	11,440,485	20,215,129	87,734,796
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	3,566,183	3,484,479	3,888,668	3,647,909	3,237,727	17,824,966
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . . .	36,650	43,650	44,560	33,250	31,350	189,460
<b>11 Total support.</b> Add lines 7 through 10						105,749,222
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	3,760,732

**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**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	72.040 %
<b>15</b> Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	70.836 %

- 16a 33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b>	Add lines 7a and 7b. . . . .						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6. . . . .						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b>	Add lines 10a and 10b.						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b>	<b>Total support.</b> (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**

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** 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—2018.** 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
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	<b>3a</b>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
	<b>4b</b>		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
	<b>6</b>		
<b>7</b>	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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>8</b>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9a</b>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9b</b>		
<b>c</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9c</b>		
<b>10a</b>	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)? <i>If "Yes," answer line 10b below.</i>		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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>b</b>	A family member of a person described in (a) above?		
<b>c</b>	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
<b>1</b>	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>		
<b>2</b>	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
<b>1</b>	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
<b>1</b>	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?		
<b>2</b>	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>		
<b>3</b>	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**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>	Yes	No
<b>b</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>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>b</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.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<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)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

## 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.  
▶Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
  
**2019**  
**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-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
<b>1</b>	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:			
<b>a</b>	Volunteers? .....		No	
<b>b</b>	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....		No	
<b>c</b>	Media advertisements? .....		No	
<b>d</b>	Mailings to members, legislators, or the public? .....		No	
<b>e</b>	Publications, or published or broadcast statements? .....		No	
<b>f</b>	Grants to other organizations for lobbying purposes? .....	Yes		14,100
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body? .....		No	
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		No	
<b>i</b>	Other activities? .....		No	
<b>j</b>	Total. Add lines 1c through 1i .....			14,100
<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		No	
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b>	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
<b>1</b>	Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b>	Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	

**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."**

<b>1</b>	Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b>	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b>	Current year .....	<b>2a</b>	
<b>b</b>	Carryover from last year .....	<b>2b</b>	
<b>c</b>	Total .....	<b>2c</b>	
<b>3</b>	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</b>	
<b>4</b>	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? .....	<b>4</b>	
<b>5</b>	Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**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

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**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
<b>1</b> Total number at end of year . . . . .	212	
<b>2</b> Aggregate value of contributions to (during year)	9,242,133	
<b>3</b> Aggregate value of grants from (during year)	21,875,084	
<b>4</b> Aggregate value at end of year . . . . .	298,796,442	

- 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
<b>a</b> Total number of conservation easements . . . . .	<b>2a</b>
<b>b</b> Total acreage restricted by conservation easements . . . . .	<b>2b</b>
<b>c</b> Number of conservation easements on a certified historic structure included in (a) . . . . .	<b>2c</b>
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	<b>2d</b>

- 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:

- c** Beginning balance . . . . .
- d** Additions during the year . . . . .
- e** Distributions during the year . . . . .
- f** Ending balance . . . . .

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 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
<b>1a</b> Beginning of year balance . . . . .	207,768,112	226,229,626	202,278,678	194,774,805	209,079,534
<b>b</b> Contributions . . . . .	3,745,743	1,592,541	7,286,921	10,915,476	-1,012,055
<b>c</b> Net investment earnings, gains, and losses	31,381,774	-11,232,291	27,615,379	11,415,366	-981,864
<b>d</b> Grants or scholarships . . . . .	12,512,297	7,656,275	9,903,926	13,867,766	11,258,848
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .	1,084,097	1,165,489	1,047,426	959,203	1,051,962
<b>g</b> End of year balance . . . . .	229,299,235	207,768,112	226,229,626	202,278,678	194,774,805

**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 . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		No
<b>3a(ii)</b>		No
<b>3b</b>		

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

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

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" 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
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		7,678,344	3,284,572	4,393,772
<b>d</b> Equipment . . . . .		2,697,771	1,154,028	1,543,743
<b>e</b> Other . . . . .		698,401	298,756	399,645
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				6,337,160

**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	120,738,173	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	120,738,173	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	2,184,465

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	77,648,561
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	77,648,561
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	414,898	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	414,898
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .		<b>5</b>	78,063,459

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	35,861,775
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	34,930	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	34,930
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	35,826,845
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .		<b>5</b>	35,826,845

**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 \$ 20,781 CHANGE IN DEFINED BENEFIT PENSION PLAN 394,117 ----- TOTAL \$ 414,898

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	OTHER RECONCILING ITEMS: TRANSFERS AND OTHER EXCHANGES \$ 34,930

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**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" on Form 990, Part IV, line 14b.

- 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
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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 the region	(d) Activities conducted in region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean			Investments	N/A	102,707,672
<b>3a</b> Sub-total . . . . .					102,707,672
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)					102,707,672

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

- 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 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; don't 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; don't 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)**  
  
Department of the Treasury  
Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

# 2019

**Open to Public  
Inspection**

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 **e**  Solicitation of non-government grants
- b**  Internet and email solicitations **f**  Solicitation of government grants
- c**  Phone solicitations **g**  Special fundraising events
- d**  In-person solicitations
- 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 10 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			
<b>Total</b>						

**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.

Revenue	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	<b>POWER OF PHILAN</b> (event type)	(event type)	<b>0</b> (total number)	(add col. (a) through col. (c))
<b>1</b> Gross receipts . . . . .	464,800			464,800
<b>2</b> Less: Contributions . . . . .	433,450			433,450
<b>3</b> Gross income (line 1 minus line 2) . . . . .	31,350			31,350
<b>4</b> Cash prizes . . . . .				
<b>5</b> Noncash prizes . . . . .				
<b>6</b> Rent/facility costs . . . . .	6,419			6,419
<b>7</b> Food and beverages . . . . .	36,001			36,001
<b>8</b> Entertainment . . . . .	100,000			100,000
<b>9</b> Other direct expenses . . . . .	29,120			29,120
<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				171,540
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				-140,190

**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.

Revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	<b>1</b> Gross revenue . . . . .			
<b>2</b> Cash prizes . . . . .				
<b>3</b> Noncash prizes . . . . .				
<b>4</b> Rent/facility costs . . . . .				
<b>5</b> Other direct expenses . . . . .				
<b>6</b> 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	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b> 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:
 

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**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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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

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

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

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 General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 386
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) Grants to Attend U.S. Universities	89	923,863			
(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	52,920				general operating support.
420 Ministries 917 N Rural St Indianapolis, IN 46201	81-5407454	501(c)(3) Publi	5,500				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Above & Beyond Children's Museum 902 N 8th St Sheboygan, WI 53081	39-1739087	501(c)(3) Publi	25,000				Whale Mural match challenge support
Agape Therapeutic Riding Resources Inc 24970 Mt Pleasant Rd Cicero, IN 460340207	31-1193132	501(c)(3) Publi	23,000				Horses Helping Hoosier Heroes

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Age Well Services of West Michigan Tanglewood Park Muskegon, MI 49444	38-2033822	501(c)(3) Publi	7,500				Charitable contribution
Agnes and Abram Gaar Foundation Inc 1623 State Rd 227 N Richmond, IN 473741759	35-1814771	501(c)(3) Publi	10,000				Exterior Rehabilitation of 1876 Gaar Mansion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ainsley's Angels of America PO Box 265 Russiaville, IN 46979	45-3576353	501(c)(3) Publi	5,400				Racing Chariots
Albion College Office of Institutional Advancement Albion, MI 49224	38-1359081	501(c)(3) Publi	25,000				General Operating

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Alex's Lemonade Stand Foundation 111 Presidential Blvd Bala Cynwyd, PA 19004	56-2496146	501(c)(3) Publi	25,918				Kick It Champions
All Saints' Episcopal Church 4550 N Hermitage Ave Chicago, IL 60640	36-2362361	Religious Organ	13,000				Mote Mogomba Education Sponsorship

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Alpha Tau Omega Foundation 333 North Alabama Street Indianapolis, IN 46204	23-7154214	501(c)(3) Publi	10,439				2019 Distribution
ALS Association Indiana Chapter 7202 E 87th St Indianapolis, IN 462561200	35-2029321	501(c)(3) Publi	8,226				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Civil Liberties Union of Indian 1031 E Washington St Indianapolis, IN 462023952	23-7398358	501(c)(3) Publi	181,183				To Be Used at the Organization's Discretion
American Civil Liberties Union of Minnesota Founda 2300 Myrtle Ave Saint Paul, MN 55114	41-6050012	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Diabetes Association 20700 Civic Center Dr Southfield, MI 48076	13-1623888	501(c)(3) Publi	10,375				Charitable contribution
American Pianists Association Inc 4603 Clarendon Rd Indianapolis, IN 46208	31-0969640	501(c)(3) Publi	464,974				2019 Distribution



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American Writers Museum 180 N Michigan Ave Chicago, IL 60601	27-1822749	501(c)(3) Publi	10,000				Youth Ed Sponsorship for the Becoming American
Americans for the Arts 1000 Vermont Ave Washington, DC 200901261	52-1996467	501(c)(3) Publi	12,500				Arts & Culture Leaders of Color Fellowship

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America's Second Harvest of Coastal Georgia 2501 E President St Savannah, GA 31404	58-1442013	501(c)(3) Publi	7,500				Charitable contribution
Anchor House Inc 250 S Vine St Seymour, IN 47274	35-1803634	501(c)(3) Publi	7,500				Charitable contribution

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Arthritis Foundation Indiana Chapter Inc 615 N Alabama St Indianapolis, IN 46204	58-1341679	501(c)(3) Publi	10,500				2019 Initiatives & Events - Indianapolis
Artists for Peace and Justice 87 Walker St 6B New York, NY 10013	26-3873642	501(c)(3) Publi	14,000				internet infrastructure

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

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ArtMix 1505 N Delaware St Indianapolis, IN 46202	35-1529183	501(c)(3) Publi	104,000				To Be Used at the Organization's Discretion
ArtPrize 41 Sheldon Blvd SE Grand Rapids, MI 49503	26-4571560	501(c)(3) Publi	50,000				Project 1 Community Program sponsorship

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Arts Alliance Illinois 70 E Lake St Chicago, IL 60601	36-3177592	501(c)(3) Publi	35,000				2019 Arts Alliance Illinois benefit luncheon
Arts for Lawrence Theater at the Fort Indianapolis, IN 46216	20-2486798	501(c)(3) Publi	50,500				Operating support

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Arts for Learning 546 E 17th St Indianapolis, IN 46202	35-1148812	501(c)(3) Publi	18,478				2019 distribution
Asante Children's Theatre PO Box 22344 Indianapolis, IN 46222	35-2203194	501(c)(3) Publi	772,500				Sankofa Paradigm Program

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

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Ascend Justice 555 W Harrison St Chicago, IL 606074376	36-3647731	501(c)(3) Publi	25,000				Building Capacity with Operations Staff
Association of Indiana Museums PO Box 1883 Indianapolis, IN 46206	23-7306380	501(c)(3) Publi	12,489				Charitable contribution

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Auditorium Theatre of Roosevelt University Inc 50 E Congress Pkwy Chicago, IL 60605	36-3145476	501(c)(3) Publi	15,000				2019 Hearts to Art
Back on My Feet Indianapolis 964 N Pennsylvania St Indianapolis, IN 46204	26-2109809	501(c)(3) Publi	17,710				Charitable contribution



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Ball State University Foundation Alumni Center Muncie, IN 47304	35-6024566	501(c)(3) Publi	40,000				Food Insecurity Project in Muncie
Be Hope Church 1850 N Fairfield Rd Beavercreek, OH 45432	31-0836912	501(c)(3) Publi	10,000				Disaster Relief Fund

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Beautifully Broken Foundation 8901 River Crossing Indianapolis, IN 46240	84-3413178	501(c)(3) Publi	15,100				To Be Used at the Organization's Discretion
Bellfound Farm PO Box 1426 Greenwood, IN 46143	82-3384597	501(c)(3) Publi	478,750				To Be Used at the Organization's Discretion

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Ben Davis Christian Church 701 S High School Rd Indianapolis, IN 46241	35-1012481	501(c)(3) Publi	60,000				To Be Used at the Organization's Discretion
Best Buddies Indiana 8604 Allisonville Rd Indianapolis, IN 46250	52-1614576	501(c)(3) Publi	21,760				To Be Used at the Organization's Discretion

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Beyond Sports 1350 Old Skokie Rd Highland Park, IL 60035	26-2842441	501(c)(3) Publi	30,000				Assist Student Athletes
Big Brothers Big Sisters of Central Indiana 1433 N Meridian St Indianapolis, IN 46202	35-1323831	501(c)(3) Publi	110,250				General Operating

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Big Car 1125 Cruft St Indianapolis, IN 46203	11-3725157	501(c)(3) Publi	63,000				General operating support
Big Green 1637 Pearl St Boulder, CO 80302	27-5083595	501(c)(3) Publi	20,000				2019 portion of HSFF grant 3867

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Boone County Senior Services 515 CrownPointe Dr Lebanon, IN 460528335	35-1445498	501(c)(3) Publi	50,000				Operating Grant
Booth Tarkington Civic Theatre 3 Center Green Carmel, IN 46032	35-0230360	501(c)(3) Publi	10,000				SneakView

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Boys & Girls Club of Indian River County 1729 17th Ave Vero Beach, FL 32960	59-3623298	501(c)(3) Publi	9,000				To Be Used at the Organization's Discretion
Boys & Girls Clubs of Indianapolis 3909 N Meridian St Indianapolis, IN 46208	35-0888754	501(c)(3) Publi	62,000				Keenan-Stahl Club

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Brooke's Place for Grieving Young People 8935 N Meridian Indianapolis, IN 46260	35-2045122	501(c)(3) Publi	35,000				To Be Used at the Organization's Discretion
Broward Housing Solutions 305 SE 18th Ct Ft Lauderdale, FL 33316	65-0407370	501(c)(3) Publi	50,000				Affordable Housing



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Buffalow Family and Friends Community 513 B St Chesapeake, IN 23324	47-3950371	501(c)(3) Publi	6,000				Charitable contribution
Butler University Advancement Office Jordan Hall 022 Indianapolis, IN 46208	35-0867977	501(c)(3) Publi	5,355,702				College of Business

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CAF America 225 Reinekers La Alexandria, VA 223142840	43-1634280	501(c)(3) Publi	15,000				Please forward to The Renascent Foundation
Camp Tecumseh YMCA 12635 W Tecumseh Bend Rd Brookston, IN 47923	23-7331099	501(c)(3) Publi	125,000				The Barbara F. Kampen Dining Hall

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CANDLES Holocaust Museum and Education Center 1532 S Third St Terre Haute, IN 47802	31-1097973	501(c)(3) Publi	38,000				A Journey through Auschwitz Tour Devmt Support
Cardinal Services Inc 504 N Bay Dr Warsaw, IN 46580	30-0032313	501(c)(3) Publi	24,000				ABILITY campaign

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Caregiver Companion 612 Wabash Ave Lafayette, IN 47905	27-2958867	501(c)(3) Publi	7,500				Charitable contribution
Carmel Youth Assistance Program 515 E Main St Carmel, IN 46032	81-0717306	501(c)(3) Publi	50,000				YAP Evaluation to Scale

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Cat Head Press 2834 E Washington St Indianapolis, IN 46201	81-3039608	501(c)(3) Publi	26,500				Supplies, equipment & mobile printmaking studio
Cathedral High School 5225 E 56th St Indianapolis, IN 462261403	35-6254955	501(c)(3) Publi	344,703				2019 distribution

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Center for Victim and Human Rights Corp 201 N Illinois St Indianapolis, IN 46204	26-2747213	501(c)(3) Publi	20,000				Operating Support
Center on Halsted 3656 N Halsted St Chicago, IL 60613	51-0178807	501(c)(3) Publi	75,000				Center on Halsted Senior Services

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Central Indiana Land Trust Inc 1500 N Delaware St Indianapolis, IN 46202	35-1816493	501(c)(3) Publi	270,250				To Be Used at the Organization's Discretion
Central Indiana Youth for Christ PO Box 68695 Indianapolis, IN 46268	36-2193619	501(c)(3) Publi	30,500				To Be Used at the Organization's Discretion

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Chalkbeat Inc 1239 Broadway New York, NY 10001	90-0915846	501(c)(3) Publi	50,000				Chalkbeat Indiana
Chicago Alliance Against Sexual Exploitation 307 N Michigan Ave Chicago, IL 60601	26-0220074	501(c)(3) Publi	75,000				Empowering Youth to End Sexual Exploitation



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Chicago Coalition for the Homeless 70 E Lake St Chicago, IL 606015963	36-3292607	501(c)(3) Publi	25,000				Youth Futures Mobile Legal Aid Clinic
Chicago Community Foundation 225 N Michigan Ave Chicago, IL 60601	36-3432023	501(c)(3) Publi	90,000				LGBT Community Fund II

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Chicago House 1925 N Clybourn Ave Chicago, IL 60614	36-3376432	501(c)(3) Publi	70,000				TransLegal
Child Advocates Inc 8200 Haverstick Rd Indianapolis, IN 46240	35-1788240	501(c)(3) Publi	41,000				To Be Used at the Organization's Discretion

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Children in the Son PO Box 99063 Raleigh, NC 27624	57-1103876	501(c)(3) Publi	5,600				general operating support.
Christamore House 502 N Tremont St Indianapolis, IN 46222	35-0885588	501(c)(3) Publi	38,500				Senior Citizen Impact Project

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Christamore House Guild c/o Christamore House Indianapolis, IN 46222	31-1019216	501(c)(3) Publi	10,000				To Be Used at the Organization's Discretion
Christel House International 10 W Market St Indianapolis, IN 462042973	35-2051932	501(c)(3) Publi	12,500				To Be Used at the Organization's Discretion

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CICP Foundation Inc 111 Monument Cir Indianapolis, IN 46204	35-2065457	501(c)(3) Publi	50,000				Ascend Indiana
Circle City Preparatory Inc 4002 N Franklin Rd Indianapolis, IN 46226	81-0741071	501(c)(3) Publi	21,000				Extracurricular programmatic expansion & operating

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City of Kokomo 100 S Union St Kokomo, IN 46901	35-6001076	Local Elected G	10,000				Stabilization of the 1919 Douglass School
Coburn Place Safe Haven 604 E 38th St Indianapolis, IN 46205	37-1421922	501(c)(3) Publi	107,000				To Be Used at the Organization's Discretion

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Colby & Cate's Charities 4630 Lisborn Dr Carmel, IN 46033	45-2465941	501(c)(3) Publi	20,000				To Be Used at the Organization's Discretion
Columbia College Chicago 600 S Michigan Ave Chicago, IL 60605	36-6112087	501(c)(3) Publi	25,000				2019-2020 MoCP exhibition support

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Columbus Area Arts Council 431 Sixth St Columbus, IN 47201	35-1303466	501(c)(3) Publi	25,000				2019-2020 Artist Workshop Support
Columbus Indiana Philharmonic 315 Franklin St Columbus, IN 47201	35-1178268	501(c)(3) Publi	49,700				Lobsterfest 2019 Dinner Sponsorhsip



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Community Alliance of the Far Eastside (CAFE) 8902 E 38th St Indianapolis, IN 46226	35-2018453	501(c)(3) Publi	106,000				Far Eastside Community Barbecue
Community Health Network Foundation 7240 Shadeland Station Indianapolis, IN 46256	51-0181688	501(c)(3) Publi	140,000				School Nurse at Middle/High School & CHE Success C

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Community Home Health Services 9894 E 121st St Fishers, IN 46037	35-0953467	501(c)(3) Publi	13,020				General operating support
Community Kitchen of Monroe County PO Box 3286 Bloomington, IN 47402	31-1101408	501(c)(3) Publi	7,500				Charitable contribution

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

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Concord Neighborhood Center 1310 S Meridian St Indianapolis, IN 46225	35-0817149	501(c)(3) Publi	57,778				Charitable contribution
Connect2Help 3833 N Meridian St Indianapolis, IN 46208	31-1216792	501(c)(3) Publi	6,000				Key Provider

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

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Conservation Law Center 116 S Indiana Ave Bloomington, IN 47408	20-2321854	501(c)(3) Publi	50,000				End of Year Match Challenge Support
Cornerstone Society Inc PO Box 92 Madison, IN 47250	35-1765657	501(c)(3) Publi	12,500				Stabilization of Cravenhurst Barn near Madison

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Crisis Pregnancy Center of Tidewater Inc 1100 Madison Plaza Chesapeake, VA 23320	54-1267311	501(c)(3) Publi	20,000				General fund and Online outreach campaign
CrossRoads Church at Westfield 19201 Grassy Branch Rd Westfield, IN 46074	20-0241684	501(c)(3) Publi	10,000				Hoosier Home Repairs 2020

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

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Cru PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3) Publi	44,600				Project #0437021 and Project #0242780.
DREAM Alive Inc 7828 E 88th St Indianapolis, IN 46256	35-2153384	501(c)(3) Publi	5,250				To Be Used at the Organization's Discretion

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Dance Kaleidoscope 4603 Clarendon Rd Indianapolis, IN 46208	31-0896177	501(c)(3) Publi	20,200				Charitable contribution
Dare to Care Food Bank 5803 Fern Valley Rd Louisville, KY 40228	23-7345952	501(c)(3) Publi	7,500				Charitable contribution

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DePauw University Office of Development Greencastle, IN 461350037	35-0869045	501(c)(3) Publi	42,250				Charitable contribution
DirectEmployers Foundation 9100 N Purdue Rd Indianapolis, IN 46268	46-2121733	501(c)(3) Publi	10,000				Program Expansion



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Domestic Violence Network 9245 N Meridian St Indianapolis, IN 46260	35-2014673	501(c)(3) Publi	35,000				Self-Sufficiency Fund
Dove Recovery House for Women 3351 N Meridian St Indianapolis, IN 46208	35-2120680	501(c)(3) Publi	30,000				Charitable contribution

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Dress For Success Indianapolis Inc 820 N Meridian St Indianapolis, IN 46204	35-2078412	501(c)(3) Publi	53,250				Executive Women in Finance Collection Efforts
Duke University Duke Univ Medical Center Developme Durham, NC 27701	56-0532129	501(c)(3) Publi	20,000				Pompe disease research

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Dunes National Park Association Inc 1100 N Mineral Springs Rd Porter, IN 46304	45-4000129	501(c)(3) Publi	7,500				Restoration of historic beach homes
Eagle Church PO Box 254 Zionsville, IN 46077	35-1952000	501(c)(3) Publi	45,175				Building Mortgage Reduction Campaign

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Eagle Creek Church of Christ 3025 W 69th St Indianapolis, IN 46268	35-2126588	501(c)(3) Publi	11,000				Charitable contribution
Early Learning Indiana 1776 N Meridian St Indianapolis, IN 46202	35-0888763	501(c)(3) Publi	9,554				2019 Distribution

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Earth Charter Indiana Inc 1100 W 42nd St Indianapolis, IN 46208	16-1673591	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion
Edna Martin Christian Center 2605 E 25th St Indianapolis, IN 462180388	35-1072577	501(c)(3) Publi	51,500				Great Families 2020

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Eiteljorg Museum of American Indians and Western A 500 W Washington St Indianapolis, IN 462042707	31-1139447	501(c)(3) Publi	62,000				Charitable contribution
Elevate Indianapolis 2902 N Meridian St Indianapolis, IN 46208	81-0807405	501(c)(3) Publi	7,500				To Be Used at the Organization's Discretion

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Emergency Assistance Foundation Inc Dept 9884 Orlando, FL 328859884	45-1813056	501(c)(3) Publi	27,995				Glick Team Member Relief Fund
EmployIndy 101 W Washington St Indianapolis, IN 46204	35-1569069	501(c)(3) Publi	175,000				YES Indy REC Center Support & Expansion

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Englewood Community Development Corporation 57 N Rural St Indianapolis, IN 46201	35-2003744	501(c)(3) Publi	30,000				Englewood Resident Empowerment
Episcopal Relief & Development 815 Second Avenue New York, NY 10017	73-1635264	501(c)(3) Publi	50,000				Moments That Matter: Integrated Early Childhood De



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Eskenazi Health Foundation 720 Eskenazi Avenue Indianapolis, IN 46202	31-1132066	501(c)(3) Publi	123,200				Charitable contribution
Evansville Museum of Arts History and Science 411 SE Riverside Dr Evansville, IN 477333435	35-0874517	501(c)(3) Publi	18,000				46th 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	15,000				Sewing machines with sergers and supplies
Facing History and Ourselves Inc 2 N LaSalle St Chicago, IL 60602	04-2761636	501(c)(3) Publi	10,000				General operating support

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Fair Haven Foundation PO Box 441683 Indianapolis, IN 46204	26-0866646	501(c)(3) Publi	15,000				To Be Used at the Organization's Discretion
Faith in Indiana 212 W 10th St Indianapolis, IN 46202	45-2349567	Religious Organ	25,000				Group Violence Intervention on the Far Eastside

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Families First Indiana Inc 2240 N Meridian St Indianapolis, IN 46208	35-0877572	501(c)(3) Publi	200,000				Lease termination
Family Promise of Greater Indianapolis 1850 N Arsenal Ave Indianapolis, IN 462184237	35-1909912	501(c)(3) Publi	47,500				To Be Used at the Organization's Discretion

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Fay Biccard Glick Neighborhood Center at Crooked C 2990 W 71st St Indianapolis, IN 46268	35-1738809	501(c)(3) Publi	12,000				Yumz Up Kids Cooking Classes
Federated Church 2400 Sycamore Ln West Lafayette, IN 47906	35-6035897	501(c)(3) Publi	7,500				Charitable contribution

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Felege Hiywot Center 1648 Sheldon St Indianapolis, IN 46218	20-0916223	501(c)(3) Publi	12,000				Summer Programming
Festival Music Society of Indiana 3646 Bay Rd S Dr Indianapolis, IN 46240	35-6068649	501(c)(3) Publi	75,040				2019 distribution

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Fidelity Charitable Gift Fund 82 Devonshire St Boston, MA 02109	11-0303001	501(c)(3) Publi	725,463				Fund Close Out
First Presbyterian Church 9751 Bonita Beach Rd Bonita Springs, FL 34135	59-1622501	Religious Organ	20,000				General Operating

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Fletcher Place Community Center PO Box 825 Indianapolis, IN 462060825	35-1966882	501(c)(3) Publi	32,500				General operating
Fonseca Theatre Company PO Box 22298 Indianapolis, IN 46222	83-1012845	501(c)(3) Publi	10,500				To Be Used at the Organization's Discretion



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Food Finders Food Bank Inc 1204 Greenbush St Lafayette, IN 47904	31-1020198	501(c)(3) Publi	9,600				Charitable contribution
Forward Cities 310 S Harrington St Raleigh, NC 27306	13-4302280	501(c)(3) Publi	37,500				Community Innovation Accelerator

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Fountains of Hope International 10409 Holaday Dr Carmel, IN 46032	27-0503531	501(c)(3) Publi	9,048				To Be Used at the Organization's Discretion
Francis W Parker School 330 W Webster Ave Chicago, IL 60614	36-2171732	501(c)(3) Publi	1,200,000				E&A endowed scholarship fund

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Franciscan Health Foundation 3510 Park Place W Mishawaka, IN 46545	35-1955283	501(c)(3) Publi	200,000				The Heartland Study
Franklin Township Education Foundation 6141 S Franklin Rd Indianapolis, IN 46259	35-2000204	501(c)(3) Publi	5,337				Richard H. Crosser Memorial Grant

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Free Methodist World Missions 770 N High School Rd Indianapolis, IN 46214	35-0877568	501(c)(3) Publi	7,800				CSAGreece/WCS403.
Friends of the White River PO Box 90171 Indianapolis, IN 46290	35-1658122	501(c)(3) Publi	21,250				Charitable contribution

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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
Gardere Youth Alliance 2225 Anne Marie Dr Baton Rouge, LA 70820	38-3816608	501(c)(3) Publi	15,918				Program support

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Garfield Park Conservatory Alliance 300 N Central Park Ave Chicago, IL 606241996	36-4200490	501(c)(3) Publi	10,000				Urban Roots: Teen Docent Program
Geist Christian Church 8550 Mud Creek Rd Indianapolis, IN 462569766	35-1732249	501(c)(3) Publi	10,000				To Be Used at the Organization's Discretion

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Gene B Glick Family Housing Foundation Inc 8801 River Crossing Blvd Indianapolis, IN 46240	20-1698926	501(c)(3) Publi	385,250				CHE Resident Success Cntr opening
Gennesaret Free Clinic 615 N Alabama St Indianapolis, IN 46204	35-1776518	501(c)(3) Publi	49,200				Charitable contribution

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Gifford Youth Activity Center 4875 43rd Ave Vero Beach, FL 32967	43-1950911	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion
Girl Scouts of Central Indiana Inc 7201 Girl Scout Ln Indianapolis, IN 46214	35-0876381	501(c)(3) Publi	18,601				2019 distribution



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Girls Incorporated of Greater Indianapolis 3935 N Meridian St Indianapolis, IN 46208	35-1337205	501(c)(3) Publi	15,000				Operating Support
Girls Incorporated of ShelbyvilleShelby County 904 S Miller St Shelbyville, IN 46176	35-1277849	501(c)(3) Publi	20,000				Operating Support

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Girls on the Run Central Indiana PO Box 104 Fishers, IN 46038	27-4418367	501(c)(3) Publi	11,500				Marion County programming
Gleaners Food Bank of Indiana Inc 3737 Waldemere Ave Indianapolis, IN 462417234	35-1483868	501(c)(3) Publi	236,787				Program/Project Support

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Goodman Theatre 170 N Dearborn St Chicago, IL 60601	36-2896025	501(c)(3) Publi	20,000				General operating & GeNarrations
Great American Songbook Foundation One Center Green Carmel, IN 46032	26-0620716	501(c)(3) Publi	115,000				General Operating

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Greater Indianapolis Chamber of Commerce Foundatio 111 Monument Cir Indianapolis, IN 46204	35-6017715	501(c)(3) Publi	208,000				Music Cities sponsorship
Greater Indianapolis Progress Committee 200 E Washington Street Indianapolis, IN 46204	35-1109966	501(c)(3) Publi	20,000				Increasing Access to Fruits and Vegetables through

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

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Greater Indy Habitat for Humanity 3135 N Meridian St Indianapolis, IN 46208	35-1715910	501(c)(3) Publi	100,552				Charitable contribution
Groundwork Indy 1107 Burdsal Pkwy Indianapolis, IN 46208	47-3863928	501(c)(3) Publi	57,500				General operating

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Hamilton County Area Neighborhood Development Inc 347 S 8th St Noblesville, IN 46060	32-0080849	501(c)(3) Publi	37,500				Home Repairs for Women-Led Households
Hancock County Senior Services Inc 1870 Fields Blvd Greenfield, IN 46140	31-0936007	501(c)(3) Publi	10,000				Purchase of wheelchair transit vehicles

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Harmony Education Center 909 E 2nd St Bloomington, IN 47402	35-1554219	501(c)(3) Publi	10,000				To Be Used at the Organization's Discretion
Harrison Center for the Arts Inc 1505 N Delaware Indianapolis, IN 46202	01-0798626	501(c)(3) Publi	28,000				Charitable contribution

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Harvest Hope Food Bank PO Box 451 Columbia, SC 29202	57-0725560	501(c)(3) Publi	6,250				Charitable contribution
Harvest Missionary Baptist Church 4285 E Main St Avon, IN 46123	35-1984626	Religious Organ	5,284				To Be Used at the Organization's Discretion



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Healthy Chesapeake 748 Battlefield Blvd North Chesapeake, VA 23320	54-1735279	501(c)(3) Publi	7,500				Charitable contribution
Heartland Film Inc 1043 Virginia Ave Indianapolis, IN 46203	35-1832797	501(c)(3) Publi	117,500				2019 Heartland International Film Festival

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Heritage Fund of Bartholomew County 538 Franklin St Columbus, IN 472021547	35-1343903	501(c)(3) Publi	169,500				Landmark Columbus-Waterside Design
Hillsdale College Donor Services Hillsdale, MI 49242	38-1374230	Educational Org	50,000				John Anthony Halter Shooting Sports Education Cent

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Hoosier Environmental Council 3951 N Meridian St Indianapolis, IN 46208	35-1576694	501(c)(3) Publi	132,000				To Be Used at the Organization's Discretion
Hoosier Salon Patrons Association Stutz Business Art Center Indianapolis, IN 46204	35-0393284	501(c)(3) Publi	35,000				General Operating & Match Challenge

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Hope Healthcare Services 107 Park Place Boulevard Avon, IN 46123	83-0404310	501(c)(3) Publi	22,000				To Be Used at the Organization's Discretion
HSMS Haiti 1812 N Detroit St Warsaw, IN 46580	47-1658718	501(c)(3) Publi	5,540				sponsorship

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Hyde Park Art Center 5020 S Cornell Ave Chicago, IL 60615	36-2887294	501(c)(3) Publi	13,000				2019 Gala
Immigrant Welcome Center c/o Southeast Community Services Indianapolis, IN 462031151	20-3222424	501(c)(3) Publi	47,609				2019 Distribution

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Indiana Audubon Society Mary Gray Bird Sanctuary Connerville, IN 47331	35-6023489	501(c)(3) Publi	11,600				Motus Expansion Project at Mary Gray Sanctuary
Indiana Black Expo Inc 3145 N Meridian Street Indianapolis, IN 46208	35-1406245	501(c)(3) Publi	125,000				Performing Arts Academy (PAA)

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Indiana Blind Children's Foundation 7725 N College Ave Indianapolis, IN 462402504	35-1892005	501(c)(3) Publi	16,000				To Be Used at the Organization's Discretion
Indiana Council on Problem Gambling 3935 N Meridian St Indianapolis, IN 46208	35-1999551	501(c)(3) Publi	5,498				Individual to attend the NC on Problem Gambling

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Indiana District of the Lutheran Church 1145 Barr St Fort Wayne, IN 46802	35-0876354	501(c)(3) Publi	30,000				Campus Ministry Student Debt Retirement
Indiana Humanities 1500 N Delaware St Indianapolis, IN 462022419	35-1344382	501(c)(3) Publi	1,000,000				Indiana Authors Award



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Indiana Landmarks 1201 Central Ave Indianapolis, IN 46202	35-1162873	501(c)(3) Publi	154,000				General operating support
Indiana Parkinson Foundation 14350 Mundy Dr Noblesville, IN 46060	26-4263801	501(c)(3) Publi	20,800				Indiana Parkinson Foundation Program Director/Exec

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Indiana Performing Arts Centre 401 E Michigan St Indianapolis, IN 46204	75-3233688	501(c)(3) Publi	10,000				Technical Theatre Apprenticeship Program
Indiana Recycling Coalition 708 E Michigan St Indianapolis, IN 46202	35-1806971	501(c)(3) Publi	50,000				Master Recyclers Program

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Indiana Repertory Theatre Inc 140 W Washington St Indianapolis, IN 462043465	35-1186290	501(c)(3) Publi	347,516				Charitable contribution
Indiana Sports Corporation 201 S Capitol Ave Indianapolis, IN 462251069	31-0975117	501(c)(3) Publi	12,772				2019 Distribution

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Indiana State Museum Foundation Inc 650 W Washington St Indianapolis, IN 46204	35-6202818	501(c)(3) Publi	50,232				Charitable contribution
Indiana University Foundation 301 University Blvd Indianapolis, IN 46202	35-6018940	501(c)(3) Publi	84,431				Charitable contribution

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Indiana University School of Medicine 550 N Meridian St Indianapolis, IN 46202	35-6001673	501(c)(3) Publi	6,467				Indiana Alzheimer's Disease Center
Indiana University Simon Cancer Center 535 Barnhill Dr Indianapolis, IN 46202	35-6001673	Educational Org	25,000				Chuckstrong Fund at the IU Simon Cancer Center

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Indianapolis Art Center 820 E 67th St Indianapolis, IN 46220	35-1088735	501(c)(3) Publi	158,436				2019 Distribution
Indianapolis Chamber Orchestra 4603 Clarendon Rd Indianapolis, IN 46208	31-1132072	501(c)(3) Publi	82,940				2019 Distribution

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Indianapolis Contemporary PO Box 11259 Indianapolis, IN 46201	35-2155600	501(c)(3) Publi	50,000				General operating support
Indianapolis Cultural Trail Inc 132 W Walnut St Indianapolis, IN 46204	26-3831457	501(c)(3) Publi	222,840				To Be Used at the Organization's Discretion

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Indianapolis Jazz Foundation PO Box 20857 Indianapolis, IN 46220	35-1991319	501(c)(3) Publi	10,000				Indy Jazz Fest
Indianapolis Legal Aid Society Inc 615 N Alabama St Indianapolis, IN 46204	35-1045153	501(c)(3) Publi	100,000				Re-entry Legal Assistance for Self-Sufficiency



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Indianapolis Museum of Art 4000 N Michigan Rd Indianapolis, IN 462083326	35-0867955	501(c)(3) Publi	36,736				Charitable contribution
Indianapolis Museum of Contemporary Art PO Box 11259 Indianapolis, IN 46201	35-2155600	501(c)(3) Publi	25,000				Transition Support

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Indianapolis Neighborhood Housing Partnership 3550 N Washington Blvd Indianapolis, IN 46205	35-1742559	501(c)(3) Publi	80,500				Charitable contribution
Indianapolis Parks Foundation 615 N Alabama St Indianapolis, IN 46204	35-1860468	501(c)(3) Publi	70,250				Charitable contribution

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Indianapolis Public Schools 120 E Walnut St Indianapolis, IN 46204	35-6002486	Educational Org	377,124				Love of Reading
Indianapolis School of Ballet 502 N Capitol Ave Indianapolis, IN 46204	34-2066059	501(c)(3) Publi	8,733				Charitable contribution

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Indianapolis Shakespeare Company c/o Butler University Dept of Theat Indianapolis, IN 46208	56-2609331	501(c)(3) Publi	15,000				Indy Shakes 2019
Indianapolis Symphony Orchestra 32 E Washington St Indianapolis, IN 462042919	35-0998627	501(c)(3) Publi	248,439				Charitable contribution

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Indy Hunger Network 3737 Waldermere Ave Indianapolis, IN 46241	45-4833492	501(c)(3) Publi	47,000				Charitable contribution
Indy Reads Central Library Indianapolis, IN 46204	31-1227489	501(c)(3) Publi	129,010				2,000 Books for Public Collection

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IndyBaroque Music Inc PO Box 47985 Indianapolis, IN 46247	35-2107488	501(c)(3) Publi	7,018				2019 Distribution
Institute for Affordable Transportation 5868 E 71st St Indianapolis, IN 46220	35-2133517	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion

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Inter Parish Ministry 3509 Debolt Rd Cincinnati, OH 45244	23-7451134	501(c)(3) Publi	6,250				Charitable contribution
International Crane Foundation E11376 Shady Lane Rd Baraboo, WI 53913	39-1187711	501(c)(3) Publi	25,000				Crane awareness and outreach in Indiana

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International Cryptozoology Museum 4 Thompsons Point Rd Portland, ME 04102	45-3598429	501(c)(3) Publi	25,000				General operating support
International Justice Mission PO Box 96961 Washington, DC 200906961	54-1722887	501(c)(3) Publi	15,000				Campaign 9 (Ghana)



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Irvington Presbyterian Church 55 Johnson Ave Indianapolis, IN 46219	35-0868021	501(c)(3) Publi	24,284				Charitable contribution
Ivy Tech Foundation 50 W Fall Creek Pkwy N Dr Indianapolis, IN 462085752	23-7073977	501(c)(3) Publi	1,256,000				Glick Scholars Program

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Jewish Community Center 6701 Hoover Rd Indianapolis, IN 46260	23-7099138	501(c)(3) Publi	30,000				Support for the Unity Project
Jewish Federation of Greater Indianapolis 6705 Hoover Rd Indianapolis, IN 462604120	35-0888017	501(c)(3) Publi	122,500				Annual Campaign support

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JMO Foundation Incorporated 5901 William Conner Way Carmel, IN 46033	83-1903829	501(c)(3) Publi	10,000				To Be Used at the Organization's Discretion
John P Craine House Inc 6130 N Michigan Rd Indianapolis, IN 46228	35-1021203	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion

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Johnson County Senior Services 731 S State St Franklin, IN 46131	35-1474817	501(c)(3) Publi	57,500				Charitable contribution
Joseph Maley Foundation PO Box 681010 Indianapolis, IN 46268	26-3153750	501(c)(3) Publi	21,000				To Be Used at the Organization's Discretion

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Joy's House 2028 E Broad Ripple Ave Indianapolis, IN 46220	35-2083290	501(c)(3) Publi	60,000				To Be Used at the Organization's Discretion
Jump IN for Healthy Kids 2955 N Meridian St Indianapolis, IN 462080409	35-1007590	501(c)(3) Publi	50,000				2020 Operations and Healthy Food Access

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KIDS Inc 1001 E Palmer St Indianapolis, IN 46203	35-2077057	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion
Kartemquin Films 1901 W Wellington Chicago, IL 60657	23-7430402	501(c)(3) Publi	10,000				2019 Empowering Truth Benefit Luncheon

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Keep Indianapolis Beautiful Inc 1029 Fletcher Ave Indianapolis, IN 46203	31-1005792	501(c)(3) Publi	119,000				Charitable contribution
Kheprw Institute 3549 Boulevard Pl Indianapolis, IN 46208	20-0820589	501(c)(3) Publi	12,250				Afrofuturism support

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

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Kids Dance Outreach 456 N Meridian St Indianapolis, IN 46244	36-4742032	501(c)(3) Publi	50,000				dance and arts education
Kosciusko Community YMCA 1305 Mariners Dr Warsaw, IN 46582	35-1068182	501(c)(3) Publi	15,000				office of Christian Emphasis



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Kurt Vonnegut Memorial Library The Emelie Bldg Indianapolis, IN 46204	27-0825749	501(c)(3) Publi	15,000				Supporting KVML Staff at 543 Indiana Ave
Kutoa Project PO Box 241 Winona Lake, IN 46590	47-2731381	501(c)(3) Publi	7,000				To Be Used at the Organization's Discretion

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La Plaza Inc 8902 E 38th St Indianapolis, IN 46226	30-0029575	501(c)(3) Publi	21,776				2018 ILSF Celebration Support
Latinas Welding Guild Inc 1417 Commerce Ave Indianapolis, IN 462011140	82-3129392	501(c)(3) Publi	15,000				Scholarship Support for program participants

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Latinoa Youth Collective of Indiana Inc 1064 W 36th St Indianapolis, IN 46208	46-3659370	501(c)(3) Publi	17,500				Athena Academy for Media Arts, Science, & Tech
Lawrence Police Department Explorer Post 160 Inc 9001 E 59TH St Lawrence, IN 46216	81-4624252	501(c)(3) Publi	9,021				Honor Guard Uniforms

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Legal Aid at Work 180 Montgomery St San Francisco, CA 94104	94-2783401	501(c)(3) Publi	8,000				To Be Used at the Organization's Discretion
Liberty Tabernacle 6177 N 75 W Whiteland, IN 46184	35-2148267	Religious Organ	9,800				Hero Farms application

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Lifespan Resources Inc 33 State St Third Floor New Albany, IN 471510995	35-1306887	501(c)(3) Publi	7,500				Charitable contribution
LifeStream Services Inc 1701 Pilgrim Blvd Yorktown, IN 47396	35-1356741	501(c)(3) Publi	7,500				Charitable contribution

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Lighthouse Assembly of God 2339 W Cart Rd Richmond, IN 47374	35-1511215	501(c)(3) Publi	6,650				Charitable contribution
Link Observatory Space Science Institute 629 Columbine Ln Westfield, IN 46074	45-5369783	501(c)(3) Publi	11,000				To Be Used at the Organization's Discretion

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Little Red Door Cancer Agency 1801 N Meridian St Indianapolis, IN 46202	35-0914096	501(c)(3) Publi	55,000				Door to Wellness, fitness, massage
Little Sisters of the Poor of Indianapol St Augustine Home Indianapolis, IN 462601981	35-1007734	Religious Organ	30,000				To Be Used at the Organization's Discretion

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Local Office on Aging 706 Campbell Ave SW Roanoke, VA 24016	54-0916248	501(c)(3) Publi	7,500				Charitable contribution
Lockport Mennonite Church 9269 County Rd 21 N Stryker, OH 43557	34-1096720	Religious Organ	20,000				To Be Used at the Organization's Discretion



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Lost Creek Grove Restoration & Preservation Founda PO Box 3507 Terre Haute, IN 47803	32-0130405	501(c)(3) Publi	13,000				Property maintenance
Magdalene House Chicago PO Box 1541 Riverside, IL 60546	47-3713877	501(c)(3) Publi	100,000				New matching challenge

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Manners of the Heart 763 N Boulevard Baton Rouge, LA 70802	68-0531760	501(c)(3) Publi	40,000				Automation and Animation interactive with students
Mapleton-Fall Creek Development Corporation 3190 N Meridian St Indianapolis, IN 46208	35-1654999	501(c)(3) Publi	20,000				Senior LivStability Program

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Marian University 3200 Cold Spring Rd Indianapolis, IN 462221997	35-0868175	501(c)(3) Publi	220,000				Klipsch Educators College Minority Teacher Dvlpmnt
Martin Luther King Community Center 40 W 40th St Indianapolis, IN 46208	23-7415846	501(c)(3) Publi	70,500				Great Families 2020

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Martindale Brightwood Community Development Corpor 2855 N Keystone Ave Indianapolis, IN 46218	35-1870982	501(c)(3) Publi	6,000				Helping those in Need
Meals on Wheels of Hamilton County 395 Westfield Rd Noblesville, IN 460601425	35-1344488	501(c)(3) Publi	25,000				Sponsor-A-Senior Program 2019

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Mid-Land Meals Inc 3313 Concord Rd Lafayette, IN 47909	23-7337408	501(c)(3) Publi	6,000				Charitable contribution
Milford Miami Ministry 844 State Rte 131 Milford, OH 45150	43-2118663	501(c)(3) Publi	6,250				Charitable contribution

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Milligan College PO Box 500 Milligan College, TN 37682	62-0535755	501(c)(3) Publi	80,000				To Be Used at the Organization's Discretion
Mission 22 1800 Blankenship Rd West Linn, OR 97068	46-2750726	501(c)(3) Publi	5,425				Run for Hope

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Music For All 39 W Jackson Pl Indianapolis, IN 462251010	36-3413042	501(c)(3) Publi	20,000				IPS/Marion County Initiative
National Redistricting Foundation 1440 G St NW Washington, DC 20001	82-0757693	501(c)(3) Publi	5,002				To Be Used at the Organization's Discretion

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NeighborLink Indianapolis 5500 N Meridian St Indianapolis, IN 46208	46-3002445	501(c)(3) Publi	35,000				Funding for Development Director
NeighborSpace 445 N Sacramento Blvd Chicago, IL 60612	36-4105593	501(c)(3) Publi	25,000				Bronzeville Farm Fence and Gate



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Nelly's House 336 White Dogwood Dr Chesapeake, VA 23322	32-0189325	501(c)(3) Publi	12,000				Charitable contribution
New Harmony Project PO Box 441062 Indianapolis, IN 462441062	35-1728624	501(c)(3) Publi	60,968				2019 Distribution- board resolution

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New Song Mission PO Box 488 Nashville, IN 47448	80-0082755	501(c)(3) Publi	6,000				To Be Used at the Organization's Discretion
NHBA Education and Activity Fund New Harmony Business Associates New Harmony, IN 47631	20-8882520	501(c)(3) Publi	10,000				Consultant & media marketing support

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Nine13 Sports PO Box 78131 Indianapolis, IN 46278	46-4393798	501(c)(3) Publi	40,000				Kids Riding Bikes and Kids Building Bikes
NoExit Performance 1402 Sturm Ave Indianapolis, IN 46201	46-1630212	501(c)(3) Publi	6,500				ASL Interpreter for Actor who is Deaf

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Nuvo Cultural Foundation Inc 3951 N Meridian St Indianapolis, IN 46208	35-2045604	501(c)(3) Publi	5,250				To Be Used at the Organization's Discretion
OASIS Indianapolis 10800 E Washington St Indianapolis, IN 46229	27-2392510	501(c)(3) Publi	50,000				Healthy Aging through Lifelong Learning, Active Li

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Olivet Nazarene University Office of Development Bourbonnais, IL 60914	36-2191252	501(c)(3) Publi	15,000				Educational Initiatives for Accounting Majors
One Accord Inc KIDS ALLEY PO Box 594 Audubon, NJ 08106	22-3636813	501(c)(3) Publi	55,918				Upgrade tech, prgm and permanent home

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Openlands 25 E Washington St Chicago, IL 60602	36-2649603	501(c)(3) Publi	50,000				Annual Fund support
Owen-Maclure Foundation 5151 San Felipe St Houston, TX 77056	76-0387338	509 pf Private	17,500				New Harmony Music Festival/JE Music Archive

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Ox-Bow 36 S Wabash Ave Chicago, IL 60603	38-1081760	501(c)(3) Publi	25,000				2019 Visiting Artist program
Pam's Promise Transitional Housing Center PO Box 405 Crawfordsville, IN 47933	32-0281982	501(c)(3) Publi	10,000				General Operating

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Park Tudor School 7200 N College Ave Indianapolis, IN 46240	35-0909976	501(c)(3) Publi	55,000				To Be Used at the Organization's Discretion
Pattern Inc 12664 Tuscany Blvd Carmel, IN 46032	47-4197760	501(c)(3) Publi	10,000				General operating support



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PAWS Chicago 1997 N Clybourn Ave Chicago, IL 60614	36-4219778	501(c)(3) Publi	125,000				PAWS Capital Campaign - Community Outreach Office
People for Urban Progress 160 Steeples Blvd Indianapolis, IN 46222	26-3733786	501(c)(3) Publi	30,000				Capacity building support

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Phalen Leadership Academy-Indiana Inc 2323 N Illinois St Indianapolis, IN 46208	36-4729586	501(c)(3) Publi	125,000				PLA College and Career Readiness Program
Pine Ridge Bible Church 280 S Ray Quincy Rd Quincy, MI 49082	38-2515062	Religious Organ	10,000				To Be Used at the Organization's Discretion

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Planned Parenthood Minnesota N Dakota S Dakota 671 Vandalia St St Paul, MN 55114	41-0948382	501(c)(3) Publi	6,462				To Be Used at the Organization's Discretion
Planned Parenthood of Indiana and Kentuc 200 S Meridian St Indianapolis, IN 46225	35-0874276	501(c)(3) Publi	64,357				To Be Used at the Organization's Discretion

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Planned Parenthood of Michigan PO Box 3673 Ann Arbor, MI 48106	38-1707521	501(c)(3) Publi	8,000				To Be Used at the Organization's Discretion
Planned Parenthood of Northern California 2185 Pacheco St Concord, CA 94520	94-1575233	501(c)(3) Publi	9,000				To Be Used at the Organization's Discretion

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Prep Young Life 4631 Lisborn Dr Carmel, IN 46033	84-0385934	501(c)(3) Publi	9,000				To Be Used at the Organization's Discretion
Preserve Henry County 2700 Lakeview Dr New Castle, IN 47362	81-4103935	501(c)(3) Publi	10,000				Rehabilitation of Murphy Building

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ProAct Indy 5823 Beatle Dr Indianapolis, IN 46216	27-3951990	501(c)(3) Publi	25,000				General operating support
Project Lia 1125 Brookside Ave Indianapolis, IN 46202	81-4833311	501(c)(3) Publi	32,856				Transitions of former Bellfound Farm resident

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Project Stepping Stone of Indiana PO Box 1501 Indianapolis, IN 462061501		501(c)(3) Publi	24,589				Project Stepping Stone
Purdue Foundation Development Office West Lafayette, IN 47907	35-1052049	501(c)(3) Publi	28,500				PMO Purdue Varsity Glee Club

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Purdue University Pre-Award Services West Lafayette, IN 479072114	35-6002041	501(c)(3) Publi	12,500				Charitable contribution
Purdue University Cooperative Extension Service - 155 S Grant St West Lafayette, IN 47907	35-6002041	501(c)(3) Publi	7,367				Charitable contribution



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Purple Heart Homes Inc PO Box 5535 Statesville, NC 28687	26-3516121	501(c)(3) Publi	10,000				Development of PHH Indy Chapter
Quality Life Center of Southwest Florida PO Drawer 1290 Fort Meyers, FL 339021290	65-0321309	501(c)(3) Publi	25,000				To Be Used at the Organization's Discretion

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Queens University of Charlotte 1900 Selwyn Ave Charlotte, NC 28274	56-0530003	501(c)(3) Publi	33,761				To Be Used at the Organization's Discretion
Ready by 21 Mentoring PO Box 216 Deer Isle, ME 04627	46-4144129	501(c)(3) Publi	7,000				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RecycleForce 1255 Roosevelt Ave Indianapolis, IN 46201	14-1892402	501(c)(3) Publi	20,000				General operating support
Richmond Art Museum 350 Hub Etchison Pkwy Richmond, IN 473740816	35-6005040	501(c)(3) Publi	10,000				General operating support

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Riley Children's Foundation 30 S Meridian St Indianapolis, IN 462043509	35-0868147	501(c)(3) Publi	72,618				To Be Used at the Organization's Discretion
River Bend Food Reservoir 4040 Kimmel Drive Davenport, IN 52802	36-3147342	501(c)(3) Publi	10,000				To Be Used at the Organization's Discretion

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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 support
RSVP Volunteer Center 501 Burkhart Dr Washington, IN 47501	35-1760790	501(c)(3) Publi	7,970				Charitable contribution

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Second City Canine Rescue PO Box 721094 Roselle, IL 60172	45-3336498	501(c)(3) Publi	25,000				Saving lives through increased volunteers and life
Second Harvest Food Bank of East Central IN 6621 N Old SR 3 Muncie, IN 47303	31-1111795	501(c)(3) Publi	10,000				Charitable contribution

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Second Helpings Inc The Eugene and Marilyn Glick Center Indianapolis, IN 46202	35-1484281	501(c)(3) Publi	92,200				To Be Used at the Organization's Discretion
Second Presbyterian Church 7700 N Meridian St Indianapolis, IN 462603699	35-0868030	Religious Organ	10,500				To Be Used at the Organization's Discretion

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Seeds of Hope Inc 1425 S Mickley Ave Indianapolis, IN 462413221	35-2086855	501(c)(3) Publi	15,000				Operating Support
Senior Neighbors 678 Front Ave NW Grand Rapids, MI 49504	23-7194591	501(c)(3) Publi	7,500				Charitable contribution



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Servants at Work PO Box 68831 Indianapolis, IN 46268	45-3825509	501(c)(3) Publi	96,677				Proceeds of Sweet Stock gift - August 2019
Servant's Heart of Indy Inc 5602 Elmwood Ave Indianapolis, IN 46203	20-0123553	501(c)(3) Publi	7,500				Charitable contribution

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SF-Marin Food Bank 900 Pennsylvania Ave San Francisco, CA 94107	94-3041517	501(c)(3) Publi	8,500				To Be Used at the Organization's Discretion
Shares Inc 1611 S Miller St Shelbyville, IN 46176	35-1389005	501(c)(3) Publi	20,500				Transportation / vehicle

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Shelby Senior Services 1504 S Harrison St Shelbyville, IN 46176	35-1447684	501(c)(3) Publi	50,000				Operating Funds for Shelby Senior Services
Shepherd Community Center Inc 4107 E Washington St Indianapolis, IN 46201	35-1765846	501(c)(3) Publi	405,000				To Be Used at the Organization's Discretion

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Silent Cinema Presentations Inc PO Box 903 New York, NY 100240546	13-4819441	501(c)(3) Publi	19,000				restoration of the film King of the Kongo
Society of St Vincent de Paul 3001 E 30th St Indianapolis, IN 462182850	37-1507632	501(c)(3) Publi	26,000				To Be Used at the Organization's Discretion

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SON Foundation PO Box 17036 Indianapolis, IN 46217	90-0997011	501(c)(3) Publi	6,834				Charitable contribution
Southeast Community Services Inc 901 S Shelby St Indianapolis, IN 46203	35-1318068	501(c)(3) Publi	11,500				Charitable contribution

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Southeast Neighborhood Development Inc 1035 Sanders St Indianapolis, IN 46203	35-1557200	501(c)(3) Publi	7,500				Charitable contribution
Springdale Church of the Nazarene 11177 Springfield Pike Cincinnati, OH 45246	31-0918496	501(c)(3) Publi	25,000				Capital and offerings

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SpringHill Camps 739 E Beltline Ave NE Grand Rapids, MI 49525	38-6090586	501(c)(3) Publi	5,100				Charitable contribution
St Jude Children's Research Hospital 3091 E 98th St Indianapolis, IN 46280	62-0646012	501(c)(3) Publi	231,786				To Be Used at the Organization's Discretion

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St Luke's Episcopal Church 939 Hinman Ave Evanston, IL 60202	36-2170847	501(c)(3) Publi	25,000				To Be Used at the Organization's Discretion
St Margaret's House 117 N Lafayette Blvd South Bend, IN 46601	35-1913328	501(c)(3) Publi	6,750				Charitable contribution



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St Mary's Child Center 901 Dr Martin Luther King Jr St Indianapolis, IN 46202	35-1141484	501(c)(3) Publi	13,500				Charitable contribution
St Nicholas Early Learning Inc c/o Trinity Outreach Center Indianapolis, IN 46208	36-4824421	501(c)(3) Publi	11,000				To Be Used at the Organization's Discretion

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St Thomas Episcopal Church 600 Paul Hand Blvd Franklin, IN 46131	35-1449379	Religious Organ	10,000				St. Thomas Clinic - updated equipment
St Vincent DePaul Ft Wayne 1600 S Calhoun St Fort Wayne, IN 46802	35-0975940	501(c)(3) Publi	7,000				Charitable contribution

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St Vincent Hospital Foundation 8402 Harcourt Rd Indianapolis, IN 46260	35-6088862	501(c)(3) Publi	6,319				Charitable contribution
Stanwood Camano Food Bank Services PO Box 1285 Stanwood, WA 98292	91-1155426	501(c)(3) Publi	10,000				To Be Used at the Organization's Discretion

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STEM Connection 8407 Moore Rd Indianapolis, IN 46278	46-5647562	501(c)(3) Publi	6,000				General operating
Storytelling Arts of Indiana Inc 450 W Ohio St Indianapolis, IN 46202	35-1724507	501(c)(3) Publi	5,035				2019 Distribution

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Straight Up Ministries 6525 Grandview Dr Indianapolis, IN 46260	27-1031431	501(c)(3) Publi	8,500				Charitable contribution
Summit Performance 705 N Illinois St Indianapolis, IN 46204	82-1353081	501(c)(3) Publi	50,000				Increasing Capacity at Summit Performance Indypls

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SWIRCA & More 16 W Virginia Evansville, IN 47737	35-1330782	501(c)(3) Publi	7,500				Charitable contribution
Taubman Museum of Art 110 Salem Ave SE Roanoke, VA 24011	54-6026841	501(c)(3) Publi	10,500				Brush Pals: Intergenerational Vitality Art

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TechPoint Foundation for Youth DeveloperTown Ste 4 Indianapolis, IN 46220	35-2155455	501(c)(3) Publi	127,000				2019 Distribution
TeenWorks 2820 Meridian St Indianapolis, IN 46208	46-2047309	501(c)(3) Publi	9,227				Charitable contribution

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The Art Institute of Chicago 111 S Michigan Ave Chicago, IL 606036404	36-2167725	501(c)(3) Publi	60,000				Program support
The Bail Project PO Box 750 Venice, CA 90294	81-4985512	501(c)(3) Publi	50,000				Indianapolis Bail Fund Site



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The Cabaret 924 N Pennsylvania St Indianapolis, IN 46204	31-1225154	501(c)(3) Publi	77,490				2019 Distribution
The Children's Museum of Indianapolis 3000 N Meridian St Indianapolis, IN 46208	35-0867985	501(c)(3) Publi	102,500				To Be Used at the Organization's Discretion

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The College of William and Mary Gift Accounting Office Williamsburg, VA 231878779	54-6001718	Educational Org	10,000				Charitable contribution
The Columbus Park Foundation PO Box 858 Columbus, IN 47202	35-1343903	501(c)(3) Publi	20,000				Crider 2.0

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The daVinci Pursuit 826 N Graham Ave Indianapolis, IN 46219	27-1317762	501(c)(3) Publi	15,000				daVinci Innovation Workshop
The District Theatre Inc 627 Massachusetts Ave Indianapolis, IN 462041606	35-1747371	501(c)(3) Publi	10,000				TDT IHEDA campaign

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The Energy Foundation 301 Battery St San Francisco, CA 94111	83-1740146	501(c)(3) Publi	33,333				To Be Used at the Organization's Discretion
The Family Defense Center 555 W Harrison St Chicago, IL 60607	20-3096347	501(c)(3) Publi	50,000				branding, website and marketing collateral

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The Field Museum 1400 S Lake Shore Dr Chicago, IL 606052496	36-2167011	501(c)(3) Publi	30,000				Annual Fund support
The Fortune Academy 5626 Lawton Loop E Dr Indianapolis, IN 46216	35-2148108	501(c)(3) Publi	237,000				Provide 15 teacher scholarships to attend the Asso

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The Grammy Museum Foundation 800 W Olympic Blvd Los Angeles, CA 90015	26-1447714	501(c)(3) Publi	10,000				General Operating
The Indianapolis Public Library Foundati PO Box 6134 Indianapolis, IN 462066134	23-7016089	501(c)(3) Publi	393,634				2019 Distribution

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The John E Christian Family Memorial Trust 1201 Central Ave Indianapolis, IN 46202	35-1871610	501(c)(3) Publi	10,000				Accessibility plan for Samara
The Julian Center Inc 2011 N Meridian St Indianapolis, IN 46202	35-1346514	501(c)(3) Publi	26,200				To Be Used at the Organization's Discretion

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The Learning Alliance PO Box 643446 Vero Beach, FL 329643446	27-0725986	501(c)(3) Publi	11,000				To Be Used at the Organization's Discretion
The Lugar Center 1455 Pennsylvania Ave NW Washington, DC 20004	46-1706566	501(c)(3) Publi	50,000				General operating support



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The Manna Food Project 8791 McBride Park Ct Harbor Springs, MI 49740	38-2764533	501(c)(3) Publi	8,500				To Be Used at the Organization's Discretion
The Mind Trust 1630 N Meridian St Indianapolis, IN 46202	20-4560286	501(c)(3) Publi	250,000				The Mind Trust High Quality Schools Plan

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The Nature Conservancy in Indiana 620 E Ohio St Indianapolis, IN 462022418	53-0242652	501(c)(3) Publi	58,221				To Be Used at the Organization's Discretion
The Navigators PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3) Publi	8,600				Donor #23762537.

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The Polis Center 1200 Waterway Blvd Indianapolis, IN 46204		Educational Org	20,000				SAVI Changing Landscape of Poverty Work
The Salvation Army 6060 Castleway W Dr Indianapolis, IN 46250	36-2167910	501(c)(3) Publi	8,550				To Be Used at the Organization's Discretion

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The Shepherd's Center of Hamilton County 347 S 8th St Noblesville, IN 46060	31-1131854	501(c)(3) Publi	25,000				Reaching Resources
The University of West Alabama Foundation University West Alabama Livingston, AL 35470	63-1074127	501(c)(3) Publi	5,918				Education for someone who cannot afford

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The Villages of Indiana Inc 3833 N Meridian St Indianapolis, IN 462084059	35-1708240	501(c)(3) Publi	11,000				To Be Used at the Organization's Discretion
Trinity Haven Inc 3561 N Pennsylvania St Indianapolis, IN 46205	82-5358554	501(c)(3) Publi	155,750				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Turning Point Columbus Regional Shelter PO Box 103 Columbus, IN 472020103	31-0993447	501(c)(3) Publi	20,250				General Operating
United Cerebral Palsy Association of Gre 6270 Corporate Dr Indianapolis, IN 46278	35-0995988	501(c)(3) Publi	82,255				2019 Distribution

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
United Way of Central Indiana 2955 N Meridian St Indianapolis, IN 46208	35-1007590	501(c)(3) Publi	135,000				Annual campaign support
University of Evansville 1800 Lincoln Ave Evansville, IN 47722	35-0868074	501(c)(3) Publi	12,000				Lecture Series, Gallery, and Mktng Intern

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
University of Kentucky King Alumni House Lexington, KY 405060119	61-6001218	Educational Org	6,000				University of Kentucky alumni assoc scholarships
University of Michigan College of Literature Science Ar Ann Harbor, MI 48104	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.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
University of Southern Indiana Foundation 8600 University Blvd Evansville, IN 47712	23-7042320	501(c)(3) Publi	127,000				Capital campaign
Urban Land Institute Indiana 6161 Hillside Ave Indianapolis, IN 46220	53-0159845	501(c)(3) Publi	5,625				Far Eastside Technical Assistance Panel (TAPs)

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Vandalia Community Preservation Association Inc 5471 Vandalia Rd Spencer, IN 47460	35-1963871	501(c)(3) Publi	10,000				Vandalia Methodist Episcopal Church
Visually Impaired Preschool Services - Indiana 1100 W 42nd St Indianapolis, IN 46208	61-1061973	501(c)(3) Publi	20,500				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Volunteer Center of Racine County 6216 Washington Ave Racine, WI 53406	39-1997779	501(c)(3) Publi	6,000				Charitable contribution
Wabash Valley Trust for Historic Preservation PO Box 1354 Lafayette, IN 47902	23-7361648	501(c)(3) Publi	10,000				Admn Building at the Indiana Veterans Home

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Water for Good PO Box 247 Winona Lake, IN 46590	32-0112278	501(c)(3) Publi	83,000				general operating support.
WAZA Alliance for Quality Education 4059 Eagle Cove E Dr Indianapolis, IN 46254	26-3318369	501(c)(3) Publi	6,000				General operating support

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WFYI Public Media 1630 N Meridian St Indianapolis, IN 46202	35-1147600	501(c)(3) Publi	24,374				To Be Used at the Organization's Discretion
Wheeler Mission Ministries 205 E New York St Indianapolis, IN 46204	35-0888771	501(c)(3) Publi	54,950				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wilhelm Reich Infant Trust Orgonon Rangeley, ME 04970	01-0485254	501(c)(3) Publi	26,450				Strategic Planning Support
Willow Creek Association PO Box 3188 Barrington, IL 600113188	36-3799040	501(c)(3) Publi	50,000				Global leadership Network

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wish For Our Heroes 802 Mulberry St Noblesville, IN 46060	27-0483869	501(c)(3) Publi	20,000				To Be Used at the Organization's Discretion
YMCA of Greater Indianapolis 615 N Alabama St Indianapolis, IN 46204	35-0868211	501(c)(3) Publi	558,400				To Be Used at the Organization's Discretion

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Young Actors Theatre 401 E Michigan St Indianapolis, IN 46204	35-1556468	501(c)(3) Publi	12,500				To Be Used at the Organization's Discretion
Young Life Chesapeake 335 Centerville Tpke S Chesapeake, VA 233223981	84-0385934	501(c)(3) Publi	15,918				Staffing, Camps and Supplies



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Young Life Dayton 1682 N Longview St Beavercreek, OH 45432	84-0385934	501(c)(3) Publi	35,918				Beavercreek chapter support
Youth Global Perspectives 3161 N Kenwood Ave Indianapolis, IN 46208	81-1718967	501(c)(3) Publi	10,000				General Operating Support

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2019**

**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								
<p><b>1a</b> 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p><b>b</b> If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	<b>1b</b>									
<p><b>2</b> 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 on Line 1a?</p>	<b>2</b>									
<p><b>3</b> 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.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p><b>4</b> 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:</p> <p><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	<b>4a</b>	No								
	<b>4b</b>	No								
	<b>4c</b>	No								
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> 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:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	<b>5a</b>	No								
	<b>5b</b>	No								
<p><b>6</b> 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:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	<b>6a</b>	No								
	<b>6b</b>	No								
<p><b>7</b> 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.</p>	<b>7</b>	No								
<p><b>8</b> 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.</p>	<b>8</b>	No								
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>									

**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 AND CEO	(i)	204,542	0	0	13,794	11,573	229,909	0
	(ii)	230,654	0	0	15,555	13,051	259,260	0
2 JENNIFER K BARTENBACH CHIEF FINANCIAL OFFICER	(i)	129,409	0	0	10,172	278	139,859	0
	(ii)	97,624	0	0	7,674	210	105,508	0
3 ROBERT A MACPHERSON VP OF DEVELOPMENT	(i)	107,449	0	0	25,412	18,366	151,227	0
	(ii)	65,856	0	0	15,575	11,257	92,688	0
4 TAMARA WINFREY-HARRIS VP OF COMMUNITY LEADERSHIP	(i)	78,367	0	0	6,802	10,148	95,317	0
	(ii)	52,244	0	0	4,534	6,765	63,543	0
5 JENNIFER POPE BAKER EXEC. DIRECTOR OF WOMEN'S FUND	(i)	138,247	0	0	29,104	8,432	175,783	0
	(ii)	0	0	0	0	0	0	0
6 BRENDA K DELANEY CONTROLLER	(i)	65,979	0	0	15,207	9,320	90,506	0
	(ii)	45,849	0	0	10,568	6,478	62,895	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

**2019**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

**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	24	1,463,238	FMV ON DATE RECEIVE
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 isn't 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 didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Return Reference	Explanation
SCHEDULE M, PART I, LINE 9(B)	NUMBER OF ITEMS CONTRIBUTED: THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS RECEIVED FROM DONORS IN THIS COLUMN.

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

Name of the organization

Central Indiana Community Foundation Inc

Employer identification number

35-1793680

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART V, QUESTIONS 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, HAMILTON COUNTY COMMUNITY FOUNDATION, 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**

<b>Return Reference</b>	<b>Explanation</b>
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**

<b>Return Reference</b>	<b>Explanation</b>
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 2019.

# 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**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$ (20,781) CHANGE IN DEFINED BEENFIT PENSION P LAN (394,117) TRANSFERS AND OTHER EXCHANGES (34,930) ----- TOTAL: \$ (449,828)

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2019**

**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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
<b>(1)</b> THE INDIANAPOLIS FOUNDATION INC 615 N ALABAMA ST STE 300  INDIANAPOLIS, IN 46204 45-4618430	CHARITABLE	IN	501(C)3	7	CICF	Yes	
<b>(2)</b> INDIANAPOLIS PARKS FOUNDATION INC 615 N ALABAMA ST STE 300  INDIANAPOLIS, IN 46204 35-1860468	CHARITABLE	IN	501(C)3	12A, I	CICF	Yes	
<b>(3)</b> THE WILLIAM E ENGLISH FOUNDATION 615 N ALABAMA ST STE 300  INDIANAPOLIS, IN 46204 35-0929970	CHARITABLE	IN	501(C)3	12A, I	INDPLS FDN		No
<b>(4)</b> NEXTECHORG INC 615 N ALABAMA ST SUITE 300  INDIANAPOLIS, IN 46204 45-3362871	CHARITABLE	IN	501(C)3	PF	CICF	Yes	
<b>(5)</b> MCCAW FAMILY FOUNDATION INC 615 N ALABAMA ST STE 300  INDIANAPOLIS, IN 46204 35-2057394	CHARITABLE	IN	501(C)3	12A, I	CICF	Yes	
<b>(6)</b> THE DISTRICT THEATRE INC 615 N ALABAMA ST STE 300  INDIANAPOLIS, IN 46204 35-1747371	CHARITABLE	IN	501(C)3	10	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
<b>(1)</b> 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
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .		No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	Yes	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		No
<b>f</b> Dividends from related organization(s) . . . . .		No
<b>g</b> Sale of assets to related organization(s) . . . . .		No
<b>h</b> Purchase of assets from related organization(s) . . . . .		No
<b>i</b> Exchange of assets with related organization(s) . . . . .		No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	Yes	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	Yes	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	Yes	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	Yes	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	Yes	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	Yes	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	Yes	
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	Yes	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	Yes	
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	Yes	

**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 VII**   **Supplemental Information**

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

<b>Return Reference</b>	<b>Explanation</b>

## 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	B	225,600	FMV
INDIANAPOLIS PARKS FOUNDATION	B	70,250	FMV
THE WILLIAM E ENGLISH FOUNDATION	K/P	113,771	FMV
THE INDIANAPOLIS FOUNDATION INC	N	66,737	FMV
THE WILLIAM E ENGLISH FOUNDATION	N	726,173	FMV
THE INDIANAPOLIS FOUNDATION INC	O	1,881,366	FMV
THE WILLIAM E ENGLISH FOUNDATION	O	275,069	FMV
NEXTECHORG INC	O	611,319	FMV
THE WILLIAM E ENGLISH FOUNDATION	Q	762,125	FMV
NEXTECHORG INC	Q	1,177,899	FMV
THE INDIANAPOLIS FOUNDATION INC	Q	5,554,991	FMV