

#### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93491134022183

OMB No 1545-0052

Department of the Treasury

#### **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public

| Interna            | ı Revenu   | Je Service   |                                    |      |                       |  | Inspection                                      |
|--------------------|--|--|------------------------------------|------|-----------------------|--|---|
| For                | cale   | endar year 2012, or tax year beginning 0:  | L-01-2012 , and                    | d en | ding 12-31-           | 2012   |   |
|                    |  | undation   |                                    |      | A Employer id         | entification numbe                               | er  |
| Щ                  | LY END   | DOWMENT INC  |                                    |      | 35-0868122            |  |   |
| Num                | lumber and street (or P O box number if mail is not delivered to street address)  2801 NORTH MERIDIAN STREET  Room/suite |  |                                    |      |                       | ımber (see ınstructıoı                           | ns)   |
| 28                 |  |  |                                    |      |                       | (317) 924-5471                                   |   |
|                    |  | n, state, and ZIP code<br>LIS, IN 462084712  |                                    |      | C If exemption        | application is pendin                            | ıg, check here 🕨 「                              |
|                    | heck   | all that apply   | n of a former public cha           | rıtv | <b>D.1</b> Foreign or | rganizations, check h                            | ere ▶ [   |
| <b>G</b> 0         | neek .   | Final return Amended re  | ·                                  | ,    | _                     | rganizations meeting                             |   |
|                    |  | Address change Name chang  |                                    |      |                       | e and attach comput                              |   |
| _                  |  | ype of organization Section 501(c)(3) exempt pr  |                                    |      |                       |  |   |
|                    |  | n 4947(a)(1) nonexempt charitable trust Other ta   |                                    |      | F If private for      | undation status was t                            | terminated                                      |
|                    |  | ket value of all assets at end from Part II, col. (c),   | d F Cash F Acci                    | rual |                       | n 507(b)(1)(A), chec                             |   |
|                    |  |  | _<br>ust be on cash basıs.)        |      |                       | ation is in a 60-mont<br>n 507(b)(1)(B), chec    |   |
| Pa                 | rt I   | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see | (a) Revenue and expenses per books | (b)  | Net investment income | (c) Adjusted net                                 | (d) Disbursements<br>for charitable<br>purposes |
| Reveilue           | 1  | Instructions))   | 5,938,090                          |      |                       |  | (cash basis only)                               |
|                    | 2  | Charle To the foundation is not required to attach Sch. R.   | 3,330,030                          |      |                       |  |   |
|                    | 3  | Check right if the foundation is <b>not</b> required to attach Sch. B  Interest on savings and temporary cash investment:                    | s 285,543                          |      | 285,543               |  |   |
|                    | 4  | Dividends and interest from securities   | 277,589,112                        |      | 277,589,112           |  |   |
|                    | 5a   | Gross rents  |                                    |      | , ,                   |  |   |
|                    | b  | Net rental income or (loss)  |                                    |      |                       |  |   |
|                    | 6a   | Net gain or (loss) from sale of assets not on line 10  | 309,306                            |      |                       |  |   |
|                    | ь  | Gross sales price for all assets on line 6a 4,111,472  |                                    |      |                       |  |   |
| ⊕<br>6             | 7  | Capital gain net income (from Part IV, line 2)   |                                    |      | 309,306               |  |   |
| ž                  | 8  | Net short-term capital gain  |                                    |      |                       |  |   |
|                    | 9  | Income modifications   | -                                  |      |                       |  |   |
|                    | 10a  | Gross sales less returns and allowances  |                                    |      |                       |  |   |
|                    | Ь  | Less Cost of goods sold  |                                    |      |                       |  |   |
|                    | C  | Gross profit or (loss) (attach schedule)   |                                    |      |                       |  |   |
|                    | 11   | Other income (attach schedule)   | . 🐔 15                             |      |                       |  |   |
|                    | 12   | Total. Add lines 1 through 11  |                                    | -    | 278,183,961           |  | 2 575 05  |
|                    | 13   | Compensation of officers, directors, trustees, etc   | 4,128,010                          |      | 344,531<br>9,495      |  | 2,575,97<br>3,265,60                            |
| φ                  | 14<br>15   | Other employee salaries and wages Pension plans, employee benefits   |                                    |      | 144,402               |  | 2,475,84  |
| Expenses           | 16a  | Legal fees (attach schedule)   |                                    |      | 67,887                |  | 940,94  |
| ×                  | ь  | Accounting fees (attach schedule)  | _                                  |      | 21,221                |  | 49,87   |
|                    | _ c  | Other professional fees (attach schedule)  |                                    |      | 245,246               |  | 387,52  |
| and Administrative | 17   | Interest   |                                    |      | •                     |  | ,   |
| Stra               | 18   | Taxes (attach schedule) (see instructions)   | 6,141,936                          |      | 216,196               |  |   |
|                    | 19   | Depreciation (attach schedule) and depletion   |                                    |      |                       |  |   |
| id.                | 20   | Occupancy  |                                    |      |                       |  | 756,17  |
| 4                  | 21   | Travel, conferences, and meetings  | 57,039                             |      | 927                   |  | 56,11   |
|                    | 22   | Printing and publications  | 81,475                             |      |                       |  | 81,47   |
| Ē                  | 23   | Other expenses (attach schedule)   | 1,549,347                          |      | 28,368                |  | 1,019,19  |
| rat                | 24   | Total operating and administrative expenses.   |                                    |      |                       |  |   |
| Operating          |  | Add lines 13 through 23  |                                    |      | 1,057,052             |  | 11,608,72                                       |
| _                  | 25   | Contributions, gifts, grants paid  |                                    |      |                       |  | 234,410,58                                      |
|                    | 26   | Total expenses and disbursements. Add lines 24 and 25  | 254,711,388                        | 1    | 1,057,052             |  | 246,019,31                                      |
|                    | 27   | Subtract line 26 from line 12  | 30.440.575                         |      |                       |  |   |
|                    | a  | Excess of revenue over expenses and disbursements  | 29,410,678                         |      | 277 126 000           |  |   |
|                    | Ь  | Net investment income (if negative, enter -0-)   |                                    |      | 277,126,909           | <del>                                     </del> |   |
|                    | С  | Adjusted net income (if negative, enter -0-)   | •                                  |      |                       |  | <u> </u>  |

| 2ai              | rt II | Balance Sheets Attached schedules and amounts in the description column  | Beginning of year       |                |            | f year   |                  |
|------------------|-------|--|-------------------------|----------------|------------|----------|------------------|
|                  |       | should be for end-or-year amounts only (see instructions )               | (a) Book Value          | <b>(b)</b> Boo |            | <u> </u> | air Market Value |
|                  | 1     | Cash—non-interest-bearing  |                         |                | 30,250     | _        | 30,250           |
|                  | 2     | Savings and temporary cash investments                                   | 112,999,554             |                | 91,020,741 |          | 91,020,741       |
|                  | 3     | Accounts receivable  |                         |                |            |          |                  |
|                  |       | Less allowance for doubtful accounts 🕨                                   |                         |                |            |          |                  |
|                  | 4     | Pledges receivable -   |                         |                |            |          |                  |
|                  |       | Less allowance for doubtful accounts 🟲                                   |                         |                |            |          |                  |
|                  | 5     | Grants receivable  |                         |                |            |          |                  |
|                  | 6     | Receivables due from officers, directors, trustees, and other            |                         |                |            |          |                  |
|                  |       | disqualified persons (attach schedule) (see page 15 of the               |                         |                |            |          |                  |
|                  |       | ınstructions)  |                         |                |            |          |                  |
|                  | 7     | Other notes and loans receivable (attach schedule)                       |                         |                |            |          |                  |
|                  |       | I and allowers for deviktful accounts                                    |                         |                |            |          |                  |
| ا ۹              |       | Less allowance for doubtful accounts -                                   |                         |                |            |          |                  |
| Ď                | 8     | Inventories for sale or use  |                         |                |            |          |                  |
| ᡏ                | 9     | Prepaid expenses and deferred charges                                    |                         |                |            |          |                  |
|                  | 10a   | Investments—U S and state government obligations (attach schedule)       |                         | -5-1           |            |          |                  |
|                  | b     | Investments—corporate stock (attach schedule)                            |                         | 6,6            | 91,284,053 |          | 6,691,284,053    |
|                  | C     | Investments—corporate bonds (attach schedule)                            |                         |                |            |          |                  |
|                  | 11    | Investments—land, buildings, and equipment basis 🕨                       |                         |                |            |          |                  |
|                  |       | Less accumulated depreciation (attach schedule)                          |                         |                |            |          |                  |
|                  | 12    | Investments—mortgage loans   |                         |                |            |          |                  |
|                  | 13    | Investments—other (attach schedule)                                      | 370,827,471             | <b>%</b> 4     | 76,471,344 |          | 494,839,594      |
|                  | 14    | Land, buildings, and equipment basis 🕨                                   |                         |                |            |          |                  |
|                  |       | Less accumulated depreciation (attach schedule) 🟲                        |                         |                |            |          | 2,857,100        |
|                  | 15    | Other assets (describe 🟲)  | 22,328                  | <u> </u>       | 62,134     | 95       | 1,742,134        |
|                  | 16    | <b>Total assets</b> (to be completed by all filers—see the               |                         |                |            |          |                  |
|                  |       | ınstructions Also, see page 1, item I)                                   | 6,122,358,117           | 7,2            | 58,868,522 |          | 7,281,773,872    |
|                  | 17    | Accounts payable and accrued expenses                                    |                         |                |            |          |                  |
|                  | 18    | Grants payable   | 8,691,831               |                | 20,728,500 | <u>'</u> |                  |
| ß                | 19    | Deferred revenue   |                         |                |            |          |                  |
| [                | 20    | Loans from officers, directors, trustees, and other disqualified persons |                         |                |            | 1        |                  |
| 5                | 21    | Mortgages and other notes payable (attach schedule)                      |                         |                |            |          |                  |
| 1                | 22    | Other liabilities (describe)   |                         |                |            |          |                  |
|                  | 22    | Total liabilities (add lines 17 through 22)                              | 8,691,831               |                | 20,728,500 |          |                  |
| -                | 23    | Total liabilities (add lines 17 through 22)                              | 0,031,031               |                | 20,720,300 | 1        |                  |
|                  |       | and complete lines 24 through 26 and lines 30 and 31.                    |                         |                |            |          |                  |
| ۱۵               | 24    | Unrestricted   | 6,113,666,286           | 7.2            | 38,140,022 |          |                  |
| 핕                | 25    | Temporarily restricted   | 0,110,000,100           |                |            | 1        |                  |
| <u> </u>         | 26    | Permanently restricted   |                         |                |            | 1        |                  |
| <u> </u>         | 20    | Foundations that do not follow SFAS 117, check here                      |                         |                |            | 1        |                  |
| or Fund Balances |       | and complete lines 27 through 31.  |                         |                |            |          |                  |
|                  | 27    | Capital stock, trust principal, or current funds                         |                         |                |            |          |                  |
|                  | 27    | Paid-in or capital surplus, or land, bldg, and equipment fund            |                         |                |            | 1        |                  |
| ASSELS           | 28    | Retained earnings, accumulated income, endowment, or other funds         |                         |                |            | -        |                  |
| 2                | 29    |  |                         |                |            | -        |                  |
| - 1              | 30    | Total net assets or fund balances (see page 17 of the                    | 6 112 666 206           | 7.3            | 20 140 022 |          |                  |
| ž                |       | Instructions)  | 6,113,666,286           | 7,2            | 38,140,022 | 4        |                  |
|                  | 31    | Total liabilities and net assets/fund balances (see page 17 of           | 6 122 250 117           | 7.3            | F0 0C0 F33 |          |                  |
|                  |       | the instructions)  | 6,122,358,117           | 1,2            | 58,868,522 |          |                  |
| Pa               | rt II | Analysis of Changes in Net Assets or Fund Balances                       |                         |                |            |          |                  |
| L                |       | Total net assets or fund balances at beginning of year—Part II, column   | ı (a), lıne 30 (must aç | gree           |            |          |                  |
|                  |       | with end-of-year figure reported on prior year's return)                 |                         |                | 1          | 6,       | 113,666,286      |
| 2                |       | Enter amount from Part I, line 27a                                       |                         |                | 2          | _        | 29,410,678       |
| 3                |       | Other increases not included in line 2 (itemize) 🟲                       |                         |                | 3          | 1,       | 107,099,729      |
| 1                |       | Add lines 1, 2, and 3  |                         |                | 4          | 7,       | 250,176,693      |
| 5                |       | Decreases not included in line 2 (itemize)                               |                         |                | 5          |          | 12,036,671       |
| 5                |       | Total net assets or fund balances at end of year (line 4 minus line 5)—I | Part II. column (b), lı | ne 30 .        | 6          | 7.       | 238,140,022      |

|  |  | ne kınd(s) of property sold (e g , re<br>ise, or common stock, 200 shs M  |  | (b) How acquired P—Purchase D—Donation   | (c) Date acquire<br>(mo , day, yr )  | (d) Date sold<br>(mo , day, yr )  |
|--|--|---|--|--|--|---|
| 1 a  | PUBLICLY TRADED SE   | ECURITY   |  | Р  |  |   |
| b  |  |   |  |  |  |   |
| С  |  |   |  |  |  |   |
| d  |  |   |  |  |  |   |
| e  |  |   |  |  |  |   |
| (4   | e) Gross sales price   | <b>(f)</b> Depreciation allowed (or allowable)  |  | t or other basis<br>spense of sale   |  | n or (loss)<br>(f) mınus (g)  |
| a  | 4,111  | ` '   | pids c/  | 3,802,16   |  | 309,30  |
| ь  | ·  |   |  |  |  | ·   |
| С  |  |   |  |  |  |   |
| d  |  |   |  |  |  |   |
| e  |  |   |  |  |  |   |
|  | amplete only for accets ch   | owing gain in column (h) and owne   | d by the foundation  | on 12/31/60  | (I) Caina (Ca  | l (h) ==========  |
|  |  | (i) Adjusted basis  |  | cess of col (i)  |  | l (h) gain minus<br>t less than -0-) <b>or</b>  |
| (i)  | FM V as of 12/31/69  | as of 12/31/69  |  | col (j), if any  |  | from col (h))   |
| а  |  |   |  |  |  | 309,30  |
| b  |  |   |  |  |  |   |
| С  |  |   |  |  |  |   |
| d  |  |   |  |  |  |   |
| e  |  |   |  |  |  |   |
|  |  |   | If gaın, also enter  | ın Part I lıne 7 Ì   | +  |   |
| 2  | Capital gain net income  |   | If (loss), enter -0-   |  |  | 309,30  |
| _  | Not short tarm canital   | gain or (loss) as defined in section  | nc 1222/E) and /6  | J  | 2  | 309,30  |
| 3  |  | gain or (loss) as defined in section  |  |  |  |   |
|  | If dain also enter in Pa   | rt I line 8 column (c) (cee inctru  | ctions) If(loss) a   | nter-()- I   |  |   |
|  |  | rt I, line 8, column (c) (see instru  |  |  | •  |   |
| or op  | in Part I, line 8 .  V Qualification Until tional use by domestic pri  | der Section 4940(e) for R vate foundations subject to the se  | educed Tax or  | · · ·<br>Net Investme  |  |   |
| secti<br>as the  | In Part I, line 8 .  Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the synthesis of the foundation does not   | der Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do  | educed Tax or ection 4940(a) tax able amount of any not complete this  | Net Investment on net investment year in the base p  | ent Income : income ) eriod?   |   |
| or op<br>secti<br>as the   | In Part I, line 8 .  Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the synthesis of the foundation does not   | der Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distributa   | educed Tax or ection 4940(a) tax able amount of any not complete this  | Net Investment on net investment year in the base p  | ent Income : income ) eriod?   | ΓYes <b>Γ</b> Νο  |
| secti<br>as the<br>Yes,<br>1 En  | un Part I, line 8  Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the second to the foundation does not uter the appropriate amount (a)  expensed years Calendar   | der Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do  | educed Tax or ection 4940(a) tax able amount of any not complete this  | Net Investment on net investment year in the base p part nstructions before  | ent Income  : income )  eriod?  making any entries   | on ratio  |
| secti<br>as the<br>Yes,<br>1 En  | U Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the state the appropriate amount (a)  e period years Calendar or tax year beginning in)   | nder Section 4940(e) for R  vate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  at in each column for each year, se  (b)  Adjusted qualifying distributions   | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii   | Net Investment on net investment year in the base p part nstructions before  | ent Income : income ) eriod? making any entries  | on ratio d by col (c))  |
| secti<br>as the<br>Yes,<br>1 En  | un Part I, line 8  Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the second to the foundation does not uter the appropriate amount (a)  expensed years Calendar   | nder Section 4940(e) for R  vate foundations subject to the se  ave this part blank  section 4942 tax on the distribute qualify under section 4940(e) Do  at in each column for each year, se  (b)  | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii  (c) Net value of noncha  | Net Investment on net investment year in the base p part nstructions before  | ent Income  : income )  eriod?  making any entries   | on ratio<br>d by col (c))<br>0 044899   |
| secti<br>as the<br>"Yes,<br>1 En   | In Part I, line 8 .  V Qualification Untional use by domestic prion 4940 (d)(2) applies, lead to the foundation liable for the street the appropriate amount (a)  Experior tax years Calendar for tax year beginning in)  2011   | nder Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do at in each column for each year, se  (b) Adjusted qualifying distributions  | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii  (c) Net value of noncha  | Net Investment on net investment year in the base p part nstructions before ritable-use assets 5,015,492,211                             | ent Income  : income )  eriod?  making any entries   | on ratio<br>ed by col (c))<br>0 044899<br>0 048356  |
| secti<br>as the<br>Yes,<br>1 En  | In Part I, line 8  Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the second seco | nder Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do at in each column for each year, se  (b) Adjusted qualifying distributions  225,192,110 221,990,008   | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii   | n Net Investment  year in the base part  nstructions before  ritable-use assets  5,015,492,211  4,590,706,382                            | ent Income  : income )  eriod?  making any entries   | 0 044899<br>0 0 048356  |
| secti<br>as the<br>"Yes,<br>1 En   | U Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the start the appropriate amount (a) the period years Calendar for tax year beginning in) 2011 2010 2009  | nder Section 4940(e) for R  vate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e) Do not in each column for each year, section 4940(e)  Adjusted qualifying distributions  225,192,110 221,990,008 290,320,820  | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the in (c)   | Net Investment  year in the base p part  nstructions before  ritable-use assets 5,015,492,211 4,590,706,382 4,446,715,340                | ent Income  : income )  eriod?  making any entries   | 0 044899<br>0 044899<br>0 045289<br>0 059629  |
| f secti<br>/as the<br>f "Yes,<br>1 En  | un Part I, line 8  V Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the second se | to the section 4940(e) for Revate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do not in each column for each year, section 4940(e).  (b)  Adjusted qualifying distributions  225,192,110  221,990,008  290,320,820  350,587,304                                 | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the in (c)   | year in the base part instructions before ritable-use assets 5,015,492,211 4,590,706,382 4,446,715,340 5,879,429,678                     | ent Income  : income )  eriod?  making any entries   | 0 044899<br>0 044899<br>0 045289<br>0 059629  |
| f secti<br>/as the<br>f "Yes,<br>1 En<br>Base<br>year (  | U Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the second formulation liable for the second formulation does not exter the appropriate amount (a) the period years Calendar for tax year beginning in)  2011  2010  2009  2008  2007   | dder Section 4940(e) for R vate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do at in each column for each year, serve (b) Adjusted qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079                    | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the in (c)   | year in the base part instructions before ritable-use assets 5,015,492,211 4,590,706,382 4,446,715,340 5,879,429,678                     | ent Income  income )  eriod?  making any entries  (d)  Distributi (col (b) divide  | 0 044899<br>0 048356<br>0 059629<br>0 048636  |
| secti<br>(as the<br>"Yes,<br>1 En<br>Base<br>year (  | U Qualification Untional use by domestic prion 4940(d)(2) applies, lead to foundation liable for the state the appropriate amount of the state of th | the section 4940(e) for Revate foundations subject to the section 4942 tax on the distributed qualify under section 4940(e). Do not in each column for each year, section 4940(e). Do not in each qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079                           | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii   | year in the base part  nstructions before  1,015,492,211 4,590,706,382 4,446,715,340 5,879,429,678 7,277,122,847                         | ent Income  : income )  eriod?  making any entries   | 0 044899<br>0 048356<br>0 059629<br>0 048636  |
| secti<br>as the<br>"Yes,<br>1 En<br>Base<br>year (   | un Part I, line 8  V Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the start the foundation does not exter the appropriate amount of tax year beginning in)  2011 2010 2009 2008 2007  Total of line 1, column A verage distribution ra   | dder Section 4940(e) for R vate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e) Do at in each column for each year, serve (b) Adjusted qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079                    | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the iii (c)  Net value of noncha   | year in the base part instructions before ritable-use assets 5,015,492,211 4,590,706,382 4,446,715,340 5,879,429,678 7,277,122,847       | ent Income  income )  eriod?  making any entries  (d)  Distributi (col (b) divide  | 0 044899<br>0 044899<br>0 048356<br>0 059629<br>0 048636  |
| secti<br>as the<br>"Yes,<br>1 En<br>Base<br>year (   | un Part I, line 8  V Qualification Untional use by domestic prion 4940 (d)(2) applies, lead to the foundation liable for the state the appropriate amount (a)  a period years Calendar for tax year beginning in)  2011  2010  2009  2008  2007  Total of line 1, column A verage distribution rathe number of years the   | der Section 4940(e) for R vate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e) Do not in each column for each year, section 4940(a) Do not in each qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079  (d)                         | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii (c)  Net value of noncha  | year in the base part  nstructions before  ritable-use assets  5,015,492,211  4,590,706,382  4,446,715,340  5,879,429,678  7,277,122,847 | ent Income  : Income )  eriod?  making any entries  (col (b) divide  | 0 048356<br>0 048356<br>0 065289<br>0 048636<br>0 065389<br>0 048636                            |
| for op<br>secti<br>as the<br>"Yes,<br>1 En<br>Base<br>year (   | un Part I, line 8  V Qualification Untional use by domestic prion 4940 (d)(2) applies, lead to the foundation liable for the state the appropriate amount (a)  a period years Calendar for tax year beginning in)  2011  2010  2009  2008  2007  Total of line 1, column A verage distribution rathe number of years the   | der Section 4940(e) for R vate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e) Do not in each column for each year, section 4940(a) Do not in each qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079  (d)                         | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the ii (c)  Net value of noncha  | year in the base part  nstructions before  ritable-use assets  5,015,492,211  4,590,706,382  4,446,715,340  5,879,429,678  7,277,122,847 | ent Income  In | 0 044899<br>0 048356<br>0 065289<br>0 059629<br>0 048636<br>0 05336<br>5,874,116,65             |
| sectives as the section of the secti | U Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the set of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the foundation does not extern the foundation d | der Section 4940(e) for R vate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e) Do not in each column for each year, section 4940(a) Do not in each qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079  (d)                         | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the in (c)  Net value of noncha  ride the total on line if less than 5 years from Part X, line 5 | year in the base part  nstructions before  1,015,492,211 4,590,706,382 4,446,715,340 5,879,429,678 7,277,122,847  e 2 by 5, or by rs     | ent Income  in | 0 044899<br>0 044899<br>0 048356<br>0 065289<br>0 059629<br>0 048636<br>0 05336<br>5,874,116,65 |
| f sectural factors of sectors  | U Qualification Untional use by domestic prion 4940(d)(2) applies, lead to the foundation liable for the set of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the appropriate amount of the foundation does not exter the foundation does not extern the foundation d | der Section 4940(e) for Revate foundations subject to the serve this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(a).  (b)  Adjusted qualifying distributions  225,192,110 221,990,008 290,320,820 350,587,304 353,929,079  (d) | educed Tax or ection 4940(a) tax able amount of any not complete this ee page 18 of the in (c)  Net value of noncha  ride the total on line if less than 5 years from Part X, line 5 | year in the base part  nstructions before  1,015,492,211 4,590,706,382 4,446,715,340 5,879,429,678 7,277,122,847  e 2 by 5, or by rs     | ent Income Incom | on ratio  |

|     | 990-PF (2012)   |          |         |            |       | age <b>4</b> |
|-----|---|----------|---------|------------|-------|--------------|
| Par | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page  | 18 of t  | he inst | ructio     | ns)   |              |
| 1a  | Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1  |          |         |            |       |              |
|     | Date of ruling or determination letter (attach copy of letter if necessary-see instructions)  |          |         |            |       |              |
| ь   | Domestic foundations that meet the section 4940(e) requirements in Part V, check  | 1        |         |            | 5,54  | 2,538        |
|     | here ► Tand enter 1% of Part I, line 27b  |          |         |            |       |              |
| C   | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)   |          |         |            |       |              |
| 2   | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  | 2        |         |            |       |              |
| 3   | Add lines 1 and 2   | 3        |         |            | 5,54  | 2,538        |
| 4   | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  | 4        |         |            |       |              |
| 5   | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0   | 5        |         |            | 5,54  | 2,538        |
| 6   | Credits/Payments  |          |         |            |       |              |
| а   | 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 5,700,000  |          |         |            |       |              |
| Ь   | Exempt foreign organizations—tax withheld at source 6b  |          |         |            |       |              |
| c   | Tax paid with application for extension of time to file (Form 8868)  6c   |          |         |            |       |              |
| d   | Backup withholding erroneously withheld 6d  | _        |         |            |       |              |
| 7   | Total credits and payments Add lines 6a through 6d  | 7        |         |            | 5,700 | 0,000        |
| 8   | Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🔽 If Form 2220 is attached   | 8        |         |            |       |              |
| 9   | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   | 9        |         |            |       |              |
| 10  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | 10       |         |            |       | 7,462        |
| 11  | Enter the amount of line 10 to be Credited to 2013 estimated tax   0 Refunded   | 11       |         |            | 15    | 7,462        |
| 1a  | t VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or div                        | d        |         |            | Yes   | No           |
|     | It participate or intervene in any political campaign?  | u        |         | 1a         | 103   | No           |
| b   | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see pa   | ae 19 of |         |            |       |              |
| _   | the instructions for definition)?   |          |         | 1b         |       | No           |
|     | If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials  | :        |         |            |       |              |
|     | published or distributed by the foundation in connection with the activities.   |          |         |            |       |              |
| c   | Did the foundation file Form 1120-POL for this year?  |          |         | <b>1</b> c |       | No           |
| d   | Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year   |          |         |            |       |              |
|     | <b>(1)</b> On the foundation ▶ \$ <b>(2)</b> On foundation managers ▶ \$  |          |         |            |       |              |
| e   | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp   | osed     |         |            |       |              |
|     | on foundation managers 🕨 \$   |          |         |            |       |              |
| 2   | Has the foundation engaged in any activities that have not previously been reported to the IRS? $$ . $$ .   |          |         | 2          |       | No           |
|     | If "Yes," attach a detailed description of the activities.  |          |         |            |       |              |
| 3   | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a   | articles |         |            |       |              |
|     | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes   |          |         | 3          | Yes   |              |
| 4a  | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   |          | ŀ       | 4a         |       | No           |
| b   | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?   |          | - 1     | 4b         |       |              |
| 5   | Was there a liquidation, termination, dissolution, or substantial contraction during the year?  |          |         | 5          |       | No           |
|     | If "Yes," attach the statement required by General Instruction T.   |          |         |            |       |              |
| 6   | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  |          |         |            |       |              |
|     | <ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory direction</li> </ul> | ne.      |         |            |       |              |
|     | that conflict with the state law remain in the governing instrument?  |          |         | 6          | Yes   |              |
| 7   | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  |          | • • •   | 7          | Yes   |              |
| _   | Enter the states to which the foundation reports or with which it is registered (see instructions)  |          |         |            | 163   |              |
| 8a  | IN  |          |         |            |       |              |
| ь   | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney  |          |         |            |       |              |
| -   | General (or designate) of each state as required by General Instruction G? If "No," attach explanation.   |          |         | 8b         | Yes   |              |
| 9   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(   | ່ງ)(3)   | Ì       |            |       |              |
|     | or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part X   |          |         |            |       |              |
|     | If "Yes," complete Part XIV   |          |         | 9          |       | No           |
| 10  | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and address  | sses     |         | 10         |       | No           |

| 11  | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the  |      |      |     |
|-----|--|------|------|-----|
|     | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)  | 11   |      | No  |
| 12  | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had  |      |      |     |
|     | advisory privileges? If "Yes," attach statement (see instructions)   | 12   |      | No  |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  | 13   | Yes  |     |
|     | Website address ►WWW LILLYENDOWMENT ORG  |      |      |     |
| 14  | The books are in care of ▶DIANE M STENSON VP TREASURER Telephone no ▶(317)   | 924- | 5471 |     |
|     | Located at ►2801 NORTH MERIDIAN STREET INDIANAPOLIS IN ZIP+4 ►4620847  |      |      |     |
| 4-  |  |      |      |     |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here  |      | '    |     |
|     | and enter the amount of tax-exempt interest received or accrued during the year  |      |      |     |
| 16  | At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over   |      | - 1  |     |
|     | a bank, securities, or other financial account in a foreign country?   | 16   |      | No  |
|     | See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign  |      |      |     |
|     | country •  |      |      |     |
| Pal | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required  |      | V    | NI- |
| 4.  | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  |      | Yes  | No  |
| 1a  | During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes Vo                             |      |      |     |
|     | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   |      |      |     |
|     | a disqualified person?   |      |      |     |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   |      |      |     |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   |      |      |     |
|     | (5) Transfer any income or assets to a disqualified person (or make any of either available  |      |      |     |
|     | for the benefit or use of a disqualified person)?  |      |      |     |
|     | (6) Agree to pay money or property to a government official? (Exception. Check "No"  |      |      |     |
|     | ıf the foundatıon agreed to make a grant to or to employ the official for a period   |      |      |     |
|     | after termination of government service, if terminating within 90 days ) <b>Yes</b> 🔽 <b>No</b>  |      |      |     |
| b   | If any answer is "Yes" to $1a(1)-(6)$ , did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations   |      |      |     |
|     | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?   | 1b   |      | No  |
|     | Organizations relying on a current notice regarding disaster assistance check here   |      |      |     |
| С   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,  |      |      |     |
|     | that were not corrected before the first day of the tax year beginning in 2012?  | 1c   |      | No  |
| 2   | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private  |      |      |     |
|     | operating foundation defined in section 4942(j)(3) or 4942(j)(5))  |      |      |     |
| а   | At the end of tax year 2012, did the foundation have any undistributed income (lines 6d  |      |      |     |
|     | and 6e, Part XIII) for tax year(s) beginning before 2012?  |      |      |     |
|     | If "Yes," list the years > 20, 20, 20, 20  |      |      |     |
| Ь   | Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)  |      |      |     |
|     | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) | 2b   |      |     |
| _   | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here   | 20   |      |     |
| ٠   | ► 20   |      |      |     |
| За  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at   |      |      |     |
| Ju  | any time during the year?  |      |      |     |
| ь   | If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation   |      |      |     |
|     | or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved   |      |      |     |
|     | by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b>  |      |      |     |
|     | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine   |      |      |     |
|     | ıf the foundation had excess business holdings in 2012.).  | 3b   |      | No  |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | 4a   |      | No  |
| b   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its   |      |      |     |
|     | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?   | 4b   |      | No  |

| 5a<br>b | (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? |                                       |       |                            |       |  |          | 5b    |                 | No  |
|---------|--|---------------------------------------|-------|----------------------------|-------|--|----------|-------|-----------------|-----|
| c       | Organizations relying on a current notice regarding disaster assistance check here   |                                       |       |                            |       | ▶ ſ  | _        |       |                 |     |
|         | If "Yes," attach the statement requir  | ed by Regulations section             | n 53. | 4945–5(d). 📆               |       |  |          |       |                 |     |
| 6a      | Did the foundation, during the year  | , receive any funds, dire             | ectly | or indirectly, to pay      | pren  | niums on   |          |       |                 |     |
|         | a personal benefit contract?   |                                       |       |                            |       |  |          |       |                 |     |
| b       | Did the foundation, during the year  | , pay premiums, directl               | y orı | ndirectly, on a perso      | onall | penefit contract?                                      | •        | 6b    |                 | No  |
|         | If "Yes" to 6b, file Form 8870.  |                                       |       |                            |       |  | _        |       |                 |     |
| 7a      | At any time during the tax year, wa  |                                       |       |                            |       |  |          |       |                 |     |
| b       | If yes, did the foundation receive a   |                                       |       |                            |       |  |          | 7b    |                 |     |
| Pai     | Information About  | Officers, Director                    | s, Tı | ustees, Founda             | atior | n Managers, Highly                                     | Paid     | Emp   | loye            | es, |
|         | and Contractors  | £                                     |       | L . i                      |       |  |          |       |                 |     |
|         | List all officers, directors, trustees,  | <b>(b)</b> Title, and average         |       | c) Compensation (          |       | (d) Contributions to                                   |          |       |                 |     |
|         | (a) Name and address   | hours per week<br>devoted to position |       | If not paid, enter<br>-0-) | er    | mployee benefit plans<br>deferred compensation         |          |       | se acc<br>owanc |     |
| See     | Additional Data Table  |                                       |       |                            |       |  |          |       |                 |     |
|         |  |                                       |       |                            |       |  |          |       |                 |     |
|         |  |                                       |       |                            |       |  |          |       |                 |     |
|         |  |                                       |       |                            |       |  |          |       |                 |     |
|         |  |                                       |       |                            |       |  |          |       |                 |     |
|         |  |                                       |       |                            |       |  |          |       |                 |     |
|         |  |                                       |       |                            |       |  |          | -     | -               |     |
|         |  |                                       |       |                            |       |  |          |       |                 |     |
|         | Compensation of five highest-paid  | employees (other than                 | those | n included on line 1-      | -500  | instructions) If none or                               | tor"     | ONE ' | ,               |     |
|         | compensation of Tive ingliest para   |                                       |       |                            | 300   | (d) Contributions to                                   | <u> </u> | IONE. |                 |     |
| (a)     | Name and address of each employed paid more than \$50,000  | hours per week devoted to positi      | <     | (c) Compensation           | on    | employee benefit<br>plans and deferred<br>compensation |          |       | se acc<br>owanc |     |
| NA L    | LACE R YAKEY JR 🕏  | PROG DIR CD                           |       | 220                        | ,200  | 118,396  |          |       |                 |     |
|         | 1 NORTH MERIDIAN STREET<br>IANAPOLIS,IN 46208  | 40 00                                 |       |                            |       |  |          |       |                 |     |
| ЮН      | N R WIMMER 🕏   | PROG DIR REL                          |       | 180                        | ,000  | 108,381  |          |       |                 |     |
|         | 1 NORTH MERIDIAN STREET<br>IANAPOLIS,IN 46208  | 40 00                                 |       |                            |       |  |          |       |                 |     |
| CHR     | ISTOPHER L COBLE   | PROG DIR REL                          |       | 180                        | ,000  | 96,018   |          |       |                 |     |
|         | 1 NORTH MERIDIAN STREET<br>IANAPOLIS,IN 46208  | 40 00                                 |       |                            |       |  |          |       |                 |     |
| DAN     | IEL J RILEY 🕏  | MIS DIRECTOR                          |       | 161                        | ,100  | 95,709   |          |       |                 |     |
| 280     | 1 NORTH MERIDIAN STREET<br>IANAPOLIS,IN 46208  | 40 00                                 |       |                            |       |  |          |       |                 |     |
| JULI    | E A SIEGLER 🕏  | DIR FIN SVCS                          |       | 161                        | ,100  | 86,526   |          |       |                 |     |
| 280     | 1 NORTH MERIDIAN STREET<br>IANAPOLIS,IN 46208  | 40 00                                 |       |                            |       | ,  |          |       |                 |     |
| [ota    | I number of other employees paid ov  | er \$50 000-                          |       |                            |       |  |          |       |                 | 27  |

|           | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, |
|-----------|--|
| Part VIII | and Contractors (continued)  |

| 3 Five highest-paid independent contractors for professional serv   | vices (see instructions). If none, enter "NONE".  |                       |
|---|---|-----------------------|
| (a) Name and address of each person paid more than \$50,000   | (b) Type of service   | (c) Compensation      |
| FAEGRE BAKER DANIELS LLP  | LEGAL SERVICES  | 1,008,830             |
| 300 N MERIDIAN STREET STE 2700<br>INDIANAPOLIS,IN 46204   |   |                       |
| FUND EVALUATION GROUP LLC   | INVESTMENT SERV   | 116,954               |
| 201 EAST FIFTH STREET STE 1600<br>CINCINNATI,OH 45202   |   |                       |
| MERCER INC  | EMPLOY BENEFITS   | 95,271                |
| 111 MONUMENT CIRCLE STE 4300<br>INDIANAPOLIS,IN 46204   |   |                       |
| THOMAS WILLIAM PETERSEN   | COMPUTER SERV   | 68,438                |
| PO BOX 306<br>ZIONSVILLE,IN 46077   |   |                       |
| BAXTER CAPITAL MANAGEMENT   | INVESTMENT SERV   | 60,042                |
| 9247 NORTH MERIDIAN ST STE 218<br>INDIANAPOLIS,IN 46260   |   |                       |
| <b>Total</b> number of others receiving over \$50,000 for professional serv   | /ices   | 2                     |
| List the foundation's four largest direct charitable activities during the tax year Inclorganizations and other beneficiaries served, conferences convened, research paper 1TEACHER CREATIVITY CONFERENCE & DINNERS - UP TO FROM ACROSS THE STATE OF INDIANA MEET TO REPORT 2 | ude relevant statistical information such as the number of rs produced, etc  120 PUBLIC AND PRIVATE EDUCATORS | Expenses 1,122        |
| 3   |   | -<br>-<br>-<br>-<br>- |
| 4   |   |                       |
| Part IX-B Summary of Program-Related Investme   | nts (see instructions)  |                       |
| Describe the two largest program-related investments made by the foundation   | during the tax year on lines 1 and 2  | A mount               |
| <b>1</b> N/A  |   |                       |
| 2   |   | <u> </u><br> -        |
| All other program-related investments See page 24 of the instru   | ictions   |                       |
| Total. Add lines 1 through 3  |   |                       |

Form 990-PF (2012) Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 5,937,094,627 1a 1h 8,050,213 **1c** 18,425,370 1d 5,963,570,210 Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 596,770,643 2 2 3 3 5,963,570,210 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 89,453,553 5 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5,874,116,657 293,705,833 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XI certain foreign organizations check here \( \backslash \) and do not complete this part.) 1 293,705,833 Tax on investment income for 2012 from Part VI, line 5. . . . . . 2a 5.542.538 2a Income tax for 2012 (This does not include the tax from Part VI). . . Add lines 2a and 2b. . . . . . . . 2c 5,542,538 3 288,163,295 3

4 4 261,642 5 288,424,937 5 6 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 7 288,424,937

#### Part XII **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . 1a 246,019,310 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 99,286 3 Amounts set aside for specific charitable projects that satisfy the За 3b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 4 246,118,596 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 246,118,596 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

|    | Chaisti Dated Theolife (see histic   | •                    | 1 (1)                      |             |                    |
|----|--|----------------------|----------------------------|-------------|--------------------|
|    |  | <b>(a)</b><br>Corpus | (b)<br>Years prior to 2011 | (c)<br>2011 | <b>(d)</b><br>2012 |
| 1  | Distributable amount for 2012 from Part XI, line 7                                     | Corpus               | rears prior to 2011        | 2011        | 288,424,937        |
|    | Undistributed income, if any, as of the end of 2012                                    |                      |                            |             |                    |
|    | Enter amount for 2011 only   |                      |                            | 237,483,894 |                    |
|    | · · · · · · · · · · · · · · · · · · ·  |                      |                            |             |                    |
| 3  | Total for prior years 20, 20, 20<br>Excess distributions carryover, if any, to 2012    |                      |                            |             |                    |
|    | From 2007  |                      |                            |             |                    |
|    | From 2008  |                      |                            |             |                    |
|    | From 2009  |                      |                            |             |                    |
|    | From 2010  |                      |                            |             |                    |
|    | From 2011  |                      |                            |             |                    |
|    | Total of lines 3a through e  |                      |                            |             |                    |
|    | Qualifying distributions for 2012 from Part  |                      |                            |             |                    |
| ·  | XII, line 4 <b>&gt;</b> \$ 246,118,596   |                      |                            |             |                    |
| а  | Applied to 2011, but not more than line 2a   |                      |                            | 237,483,894 |                    |
|    | Applied to undistributed income of prior years   |                      |                            |             |                    |
| _  | (Election required—see instructions).  |                      |                            |             |                    |
| c  | Treated as distributions out of corpus (Election                                       |                      |                            |             |                    |
|    | required—see instructions)   |                      |                            |             |                    |
| d  | Applied to 2012 distributable amount   |                      |                            |             | 8,634,702          |
| е  | Remaining amount distributed out of corpus   |                      |                            |             |                    |
| 5  | Excess distributions carryover applied to 2012   |                      |                            |             |                    |
|    | (If an amount appears in column (d), the   |                      |                            |             |                    |
|    | same amount must be shown in column (a).)  |                      |                            |             |                    |
| 6  | Enter the net total of each column as indicated below:                                 |                      |                            |             |                    |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5  |                      |                            |             |                    |
| b  | Prior years' undistributed income Subtract line 4b from line 2b                        |                      |                            |             |                    |
| C  | Enter the amount of prior years' undistributed   |                      |                            |             |                    |
|    | income for which a notice of deficiency has  |                      |                            |             |                    |
|    | been issued, or on which the section 4942(a) tax has been previously assessed          |                      |                            |             |                    |
| d  | Subtract line 6c from line 6b Taxable amount   |                      |                            |             |                    |
| u  | —see instructions  |                      |                            |             |                    |
| е  | Undistributed income for 2011 Subtract line  |                      |                            |             |                    |
|    | 4a from line 2a Taxable amount—see   |                      |                            |             |                    |
|    | instructions   |                      |                            |             |                    |
| f  | Undistributed income for 2012 Subtract   |                      |                            |             |                    |
|    | lines 4d and 5 from line 1 This amount must be distributed in 2013                     |                      |                            |             | 279,790,235        |
| 7  | Amounts treated as distributions out of  |                      |                            |             |                    |
| •  | corpus to satisfy requirements imposed by  |                      |                            |             |                    |
|    | section 170(b)(1)(F) or 4942(g)(3) (see  |                      |                            |             |                    |
|    | instructions)  |                      |                            |             |                    |
| 8  | Excess distributions carryover from 2007 not   |                      |                            |             |                    |
| •  | applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2013. |                      |                            |             |                    |
| 9  | Subtract lines 7 and 8 from line 6a  |                      |                            |             |                    |
| 10 | Analysis of line 9   |                      |                            |             |                    |
|    | Excess from 2008   |                      |                            |             |                    |
|    | Excess from 2009   |                      |                            |             |                    |
| c  | Excess from 2010   |                      |                            |             |                    |
| d  | Excess from 2011   |                      |                            |             |                    |
| _e | Excess from 2012   |                      |                            |             |                    |

|    | m 990-PF (2012)  Part XIV Private Operating Four   | ndations (see in                           | estructions and P                        | art VII-A questi     | on 9)                   | Page <b>10</b>  |
|----|--|--|--|----------------------|-------------------------|-----------------|
| 1a | If the foundation has received a ruling or d foundation, and the ruling is effective for 2 | etermination letter<br>012, enter the date | that it is a private<br>e of the ruling. | operating            |                         |                 |
|    | Check box to indicate whether the organiza   |  | perating foundation                      |                      | on 4942(j)(3)           | or 4942(j)(5)   |
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum                     | Tax year                                   |  | Prior 3 years        | 1                       | (e) Total       |
|    | investment return from Part X for each   | (a) 2012                                   | <b>(b)</b> 2011                          | (c) 2010             | (d) 2009                |                 |
|    | year listed  |  |  |                      |                         |                 |
| Ь  | 85% of line 2a   |  |  |                      |                         |                 |
|    | line 4 for each year listed  |  |  |                      |                         |                 |
| d  | Amounts included in line 2c not used directly  |  |  |                      |                         |                 |
| e  | for active conduct of exempt activities Q ualifying distributions made directly            |  |  |                      |                         |                 |
| Ī  | for active conduct of exempt activities  |  |  |                      |                         |                 |
| _  | Subtract line 2d from line 2c  |  |  |                      |                         |                 |
| 3  | Complete 3a, b, or c for the alternative test relied upon                                  |  |  |                      |                         |                 |
| а  | "Assets" alternative test—enter  |  |  |                      |                         |                 |
|    | (1) Value of all assets  |  |  |                      |                         |                 |
|    | (2) Value of assets qualifying   |  |  |                      |                         |                 |
|    | under section 4942(j)(3)(B)(i)   |  |  |                      |                         |                 |
| b  | "Endowment" alternative test— enter 2/3<br>of minimum investment return shown in           |  |  |                      |                         |                 |
|    | Part X, line 6 for each year listed  |  |  |                      |                         |                 |
| c  | "Support" alternative test—enter   |  |  |                      |                         |                 |
|    | (1) Total support other than gross   |  |  |                      |                         |                 |
|    | investment income (interest,<br>dividends, rents, payments                                 |  |  |                      |                         |                 |
|    | on securities loans (section   |  |  |                      |                         |                 |
|    | 512(a)(5)), or royalties)  |  |  |                      |                         |                 |
|    | (2) Support from general public and 5 or more exempt                                       |  |  |                      |                         |                 |
|    | organizations as provided in   |  |  |                      |                         |                 |
|    | section 4942(j)(3)(B)(III)   |  |  |                      |                         |                 |
|    | (3) Largest amount of support  |  |  |                      |                         |                 |
|    | from an exempt organization  (4) Gross investment income                                   |  |  |                      |                         |                 |
| Рa | rt XV Supplementary Information  | n (Complete t                              | l<br>his part only if                    | the organizati       | ion had \$5,000         | or more in      |
|    | assets at any time during  |  |  | J                    | 40,000                  |                 |
| b  | List any managers of the foundation who ov<br>ownership of a partnership or other entity)  |  |  |                      | ally large portion of t | :he             |
|    | Toformation Bounding Contribution Const  | . Cift I am Cabala                         |  |                      |                         |                 |
| 2  | Information Regarding Contribution, Grant  |  |  |                      |                         |                 |
|    | Check here If the foundation only make unsolicited requests for funds. If the found        | kes contributions t                        | o preselected char                       | itable organization: | s and does not acce     | pt<br>ons under |
|    | other conditions, complete items 2a, b, c,   |  | grants, etc. (see in                     | structions) to mare  | riduals of organizati   | ons under       |
|    |  |  |  |                      |                         |                 |
| а  | The name, address, and telephone number  | r or e-mail of the pe                      | erson to whom appl                       | ications should be   | addressed               |                 |
|    | PROGRAM OFFICE   |  |  |                      |                         |                 |
|    | LILLY ENDOWMENT INC  |  |  |                      |                         |                 |
|    | 2801 NORTH MERIDIAN STREET INDIANAPOLIS,IN 46208   |  |  |                      |                         |                 |
|    | (317) 924-5471   |  |  |                      |                         |                 |
| b  | The form in which applications should be s   | submitted and infor                        | mation and materia                       | als they should incl | ude                     |                 |
|    | GRANT GUIDELINES & PROCEDURES LI   |  |  |                      |                         |                 |
|    | BUT WE CAN FUND ONLY A SMALL PER<br>OVER THE YEARS BY OUR FOUNDERS A                       |  |  |                      |                         |                 |
|    | DECISIONS AREAS OF INTEREST WE C   | CONSIDER PROPO                             | SALS IN THREE F                          | PROGRAM ARÉAS        | COMMUNITY DEV           | /ELOPMENT,      |
|    | EDUCATION AND RELIGION WE ALSO CAUSES OF PHILANTHROPY AND VOLU                             |  |  |                      |                         |                 |
|    | GRANTMAKING FOCUSES PRIMARILY O  |  |  |                      |                         |                 |
|    | FUNDS FOR HUMAN AND SOCIAL NEED  | OS, CENTRAL-CIT                            | Y AND NEIGHBOR                           | RHOOD REVITALI       | ZATION, LOW-INC         | OME HOUSING,    |
|    | AND ARTS AND CULTURE IN INDIANAR COMMUNITY FOUNDATIONS AND UNI                             |  |  |                      |                         |                 |
|    | AROUND OUR INTEREST IN IMPRO   |  |  |                      |                         |                 |
| С  | Any submission deadlines   |  |  |                      |                         |                 |
|    | APPLICATION PROCESS IF YOU BELIE   | VE YOUR CHARIT                             | ABLE ORGANIZA                            | TION HAS A REQ       | UEST THAT FITS V        | VITHIN OUR G    |
| d  | Any restrictions or limitations on awards,   | such as by geogra                          | phical areas, charit                     | able fields, kinds o | f institutions, or oth  | ier             |
|    | factors  |  |  |                      |                         |                 |
|    | LIMITATIONS THE ENDOWMENT GENE   |  |  |                      |                         |                 |
|    | PRIVATE INDIVIDUALS MOST GRANT WITH PERSONAL OR BUSINESS-RELAT                             |  |  |                      |                         |                 |
|    | OR ORGANIZATIONS + HEALTH-CARE   | PROJECTS + MA                              | SS MEDIA PROJE                           | CTS THE ENDOW        | MENT DOES NOT           | TYPICALLY FUND  |
|    | MASS MEDIA PROJECTS AND LIMITS C   | CONSIDERATION                              | TO PROJECTS TH                           | AT FALL SQUARE       | LY WITHIN OUR S         | PECIFIC         |
|    | PROGRAM AREAS + ENDOWMENTS OR PURPOSES EXCEPT IN UNUSUAL CASE                              |  |  |                      |                         |                 |
|    | CONTRIBUTE TO ENDOWMENTS OR EN   | IDOWED CHAIRS                              | +LIBRARIES EX                            | CEPT FOR SPECIA      | AL INITIATIVES, T       | HE ENDOWMENT    |
|    | REGULARLY DECLINES GRANTS TO PU  | BLIC LIBRARIES                             | DUTSIDE MARION                           | N COUNTY, IND +      | OUTSIDE INDIAN          | IAPOLIS         |
|    | REQUESTS USUALLY ARE DECLINED FO CULTURE, HUMAN  | OK BUILDING CAP                            | MPAIGNS, ELEMEI                          | NTAKY/SECONDA        | KY EDUCATION, A         | KIS AND         |
|    |  |  |  |                      |                         |                 |

| Recipient  | If recipient is an individual, show any relationship to | Foundation             | Purpose of grant or |            |
|--|---|------------------------|---------------------|------------|
| Name and address (home or business)  | any foundation manager                                  | status of<br>recipient | contribution        | A mount    |
| Name and address (home or business)  a Paid during the year See Additional Data TableSee Additional Data Table | any foundation manager<br>or substantial contributor    |                        | contribution        | Amount     |
| Total  |   |                        |                     | 234,410,58 |
| See Additional Data 1 able   |   |                        |                     |            |

|   | PF (2012)   |                   |                  |                     |                        | Page <b>1</b> 2                             |
|---|---|-------------------|------------------|---------------------|------------------------|---|
|   | I-A Analysis of Income-Products amounts unless otherwise indicated  | _                 | usiness income   | Excluded by section | 1 512 513 or 514       | (e)   |
|   | m service revenue   | (a) Business code | (b)              | (c) Exclusion code  | (d)<br>A mount         | Related or exemp<br>function income<br>(See |
| b<br>c<br>d<br>e<br>f   | and contracts from government agencies  |                   |                  |                     |                        | instructions )                              |
| <ul><li>3 Interest</li><li>4 Divide</li></ul>   | on savings and temporary cash investments nds and interest from securities  |                   |                  | 14                  | 285,543<br>277,589,112 |   |
| <ul><li>a Debt</li><li>b Not o</li><li>6 Net rent</li><li>7 Other</li><li>8 Gain or</li></ul> | -financed property debt-financed property   |                   |                  | 18                  | 309,306                |   |
| 10 Gross 11 Other b c   | come or (loss) from special events<br>profit or (loss) from sales of inventory<br>revenue aINSURANCE SETTLEMENT     |                   |                  |                     |                        | 1   |
| 12 Subtot   | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify |                   |                  |                     | 278,183,961<br>13      | 278,183,976                                 |
| Part XV Line No.  | Explain below how each activity for wh the accomplishment of the foundation instructions )                          | ıch ıncome ıs re  | ported in column | (e) of Part XVI-A c | ontributed importa     |   |
| 11B<br>11B  | CASH SETTLEMENT RESULTING FROM INSURANCE PREMIUMS PAID IN PRICE   |                   | NT OF            |                     |                        |   |
|   |   |                   |                  |                     |                        |   |
|   |   |                   |                  |                     |                        |   |
|   |   |                   |                  |                     |                        |   |
|   |   |                   |                  |                     |                        |   |
|   |   |                   |                  |                     |                        |   |
|   |   |                   |                  |                     |                        |   |

| Part XVII           | Information Re<br>Noncharitable  |                            |                 |                                       | d Transa                 | actions                | and Relati                     | onships With                 |                 | ,           |           |
|---------------------|--|----------------------------|-----------------|---------------------------------------|--------------------------|------------------------|--------------------------------|------------------------------|-----------------|-------------|-----------|
| 1 Did the orga      | nization directly or indirectly  | -                          |                 |                                       | y other orgai            | nızatıon des           | cribed in section              |                              |                 | Yes         | No        |
| 501(c) of th        | e Code (other than section   | 501(c)(3) or               | ganızatı        | ons) or in section 52                 | 27, relating to          | o political o          | rganizations?                  |                              |                 |             |           |
| <b>a</b> Transfers  | from the reporting four  | ndation to a               | a nonc          | harıtable exemp                       | t organizat              | tion of                |                                |                              |                 |             |           |
| <b>(1)</b> Cash     |  |                            |                 |                                       |                          |                        |                                |                              | 1a(1)           |             | No        |
| <b>(2)</b> Other    | rassets  |                            |                 |                                       |                          |                        |                                |                              | 1a(2)           |             | No        |
| <b>b</b> Other tran | nsactions  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
| <b>(1)</b> Sales    | of assets to a noncha  | rıtable exe                | mpt o           | rganızatıon                           |                          |                        |                                |                              | 1b(1)           |             | No        |
| <b>(2)</b> Purch    | nases of assets from a   | noncharıta                 | ıble ex         | empt organizatio                      | on                       |                        |                                |                              | . 1b(2)         |             | No        |
| <b>(3)</b> Renta    | ıl of facılıtıes, equipme  | nt, or othe                | rasse           | ts                                    |                          |                        |                                |                              | 1b(3)           |             | No        |
| <b>(4)</b> Reiml    | bursement arrangemen   | ts                         |                 |                                       |                          |                        |                                |                              | 1b(4)           |             | No        |
|                     | s or loan guarantees.  |                            |                 |                                       |                          |                        |                                |                              | 1b(5)           |             | No        |
| <b>(6)</b> Perfor   | mance of services or m   | nembership                 | or fui          | ndraising solicita                    | ations                   |                        |                                |                              | 1b(6)           |             | No        |
| <b>c</b> Sharing of | facılıtıes, equipment, i   | maılıng lıst               | ts, oth         | er assets, or pai                     | d employe                | es                     |                                |                              | 1c              |             | No        |
| of the goo          | wer to any of the above<br>ds, other assets, or se<br>nsaction or sharing arra<br>(b) Amount involved        | rvices give<br>angement,   | en by t<br>show | he reporting four                     | ndation If<br>e value of | the found<br>the goods | ation receive<br>, other asset | d less than fair mark        | et value<br>ed  | <b>:</b>    | nte       |
| (a) line No         | (b) Amount involved  | (c) Name (                 | or Horici       | lantable exempt org                   | Janization               | ( <b>u</b> ) De.       | scription of transi            | ers, transactions, and si    | anny ana        | ngemer      | 11.5      |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
| described           | ndation directly or indii<br>in section 501(c) of th<br>omplete the following s                              | ne Code (ot                |                 | *                                     | -                        |                        |                                |                              | .F <sub>Y</sub> | es F        | No        |
|                     | (a) Name of organization   | 1                          |                 | <b>(b)</b> Type                       | of organızatı            | on                     |                                | (c) Description of relat     | ionship         |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
|                     |  |                            |                 |                                       |                          |                        |                                |                              |                 |             |           |
| Sign the base       | er penalties of perjury,<br>pest of my knowledge a<br>ed on all information of<br>Signature of officer or ti | nd belief, i<br>which prep | t ıs trı        | ue, correct, and o<br>as any knowledg | complete                 | Declarati<br>—         |                                | other than taxpaye           |                 | s this reti | IS<br>urn |
|                     | Print/Type preparer's  | name                       | Dran            | arer's Sıgnature                      |                          | Da                     | ate                            | P                            | TIN             |             | -         |
| Paid                | KATHERINE<br>KURTZMAN  | o name                     | KA              | ATHERINE<br>URTZMAN                   |                          | 2                      | 2013-05-14                     | Check if self-<br>employed ▶ |                 |             |           |
| Preparer            | Firm's name ►  |                            | ERNS            | T & YOUNG LLP                         |                          |                        |                                | Firm's EIN ▶                 |                 |             |           |
| Use Only            |  |                            | 155.2           | ODTH MACKET                           | DD                       |                        |                                |                              |                 |             |           |
| •                   |  |                            | 122 N           | ORTH WACKER                           | עא                       |                        |                                | DI                           | 70 7-           |             |           |
|                     | Firm's address ▶   |                            | CHIC            | AGO,IL 60614                          | 1                        |                        |                                | Phone no (312)8              | 79-200          | U           |           |

# Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| compensation  |   |   |  |  |
|---|---|---|--|--|
| (a) Name and address                                | (b) Title, and average hours per week devoted to position | (c) Compensation<br>(If not paid, enter<br>-0-) | (d) Contributions to<br>employee benefit plans<br>and deferred<br>compensation | (e) Expense account,<br>other allowances |
| THOMAS M LOFTON                                     | CHAIR & DIR   | 608,400   | 276,035  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| N CLAY ROBBINS                                      | CEO PRES DIR  | 603,000   | 120,341  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| DAVID D BIBER 📆                                     | SECRETARY<br>40 00  | 310,200   | 113,099  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| SARA B COBB 📆                                       | VP EDUCATION<br>40 00                                     | 386,400   | 116,811  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| CRAIG DYKSTRA 📆                                     | SR VP RELIG   | 248,500   | 117,625  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| DIANE M STENSON 📆                                   | VP & TREASUR<br>40 00                                     | 275,625   | 100,763  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| EG WHITE 📆  | VP FINANCE<br>40 00                                       | 275,625   | 155,938  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 40 00   |   |  |  |
| OTIS R BOWEN 📆                                      | DIR EMERITUS  | 553,500   | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 1 00  |   |  |  |
| DANIEL P CARMICHAEL                                 | DIRECTOR<br>4 00  | 35,000  | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 4 00  |   |  |  |
| WILLIAM G ENRIGHT                                   | DIRECTOR<br>3 00  | 689,000   | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 3 00  |   |  |  |
| CHARLES E GOLDEN                                    | DIRECTOR<br>5 00  | 36,380  | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 3 00  |   |  |  |
| ELT LITTÀ II. 🚜                                     | DIRECTOR<br>3 00  | 35,000  | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 3 00  |   |  |  |
| MARY K LISHER 📆                                     | DIRECTOR<br>5 00  | 36,380  | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 3 00  |   |  |  |
| DAVID N SHANE                                       | DIRECTOR<br>3 00  | 35,000  | 0  | 0  |
| 2801 NORTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46208 | 3 00  |   |  |  |

|  |   |                                      |                                     | · · · · · · · · · · · · · · · · · · · |
|--|---|--------------------------------------|-------------------------------------|---------------------------------------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount                               |
| a Paid during the year   | or substantial contributor  |                                      |                                     |                                       |
| 100 BLACK MEN OF INDIANAPOLIS INC 3901 N MERIDIAN STREET INDIANAPOLIS, IN 46208                              |   | 509 (A) (2)                          | EMPLOYEE MATCHING GIFT (S)          | 2,050                                 |
| 100 BLACK MEN OF<br>INDIANAPOLIS INC 3901 N<br>MERIDIAN STREET<br>INDIANAPOLIS,IN 46208                      |   | 509 (A)(2)                           | SUMMER ACADEMY                      | 23,000                                |
| 100 BLACK MEN OF<br>INDIANAPOLIS INC 3901 N<br>MERIDIAN STREET<br>INDIANAPOLIS,IN 46208                      |   | 509 (A) (2)                          | COMPUTER LAB<br>EQUIPMENT           | 25,000                                |
| 24 GROUP INC THE 11715 FOX<br>ROAD<br>INDIANAPOLIS,IN 46236  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200                                   |
| AARP FOUNDATION 601 EAST<br>STREET NW<br>WASHINGTON,DC 20049   |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 200                                   |
| ABIDING CHRIST LUTHERAN<br>CHURCH 326 E DAYTON YELLOW<br>SPRG<br>FAIRBORN,OH 45324                           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 43,661                                |
| AGAPE THERAPEUTIC RIDING<br>RESOURCES PO BOX 207<br>CICERO,IN 46034  |   | 509 (A)(2)                           | 2012 GOLF CLASSIC                   | 7,500                                 |
| AGAPE THERAPEUTIC RIDING<br>RESOURCES 24950 MT<br>PLEASANT ROAD<br>CICERO,IN 46034                           |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 200                                   |
| AJO FEDERATED CHURCH 101<br>LOMITA AVENUE<br>AJO,AZ 85321  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100                                   |
| ALBAN INSTITUTE INC 131<br>ELDEN STREET<br>HERNDON,VA 20170  |   | 509 (A)(1)                           | INDIANAPOLIS PROGRAMS               | 997,904                               |
| ALEXANDER GRAHAM BELL ASSN<br>FOR THE DEAF AND HARD OF<br>HEARING 3417 VOLTA PLACE NW<br>WASHINGTON,DC 20007 |   | 509 (A) (2)                          | EMPLOYEE MATCHING GIFT (S)          | 450                                   |
| ALL SAINTS CATHOLIC CHURCH<br>19795 HOLYOKE AVENUE<br>LAKEVILLE,MN 55044                                     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 39,719                                |
| ALLISONVILLE CHRISTIAN<br>CHURCH (DOC) 7701<br>ALLISONVILLE ROAD<br>INDIANAPOLIS,IN 46250                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 21,420                                |
| ALPHA CHI OMEGA FOUNDATION<br>INC 5939 CASTLE CREEK PKWY N<br>INDIANAPOLIS,IN 46250                          |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 2,900                                 |
| ALTRUSA FOUNDATION OF INDIANAPOLIS 3434 ADMIRALTY LANE INDIANAPOLIS, IN 46240                                |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100                                   |

|  |  |                         | die real of Approved to          |         |
|--|--|-------------------------|----------------------------------|---------|
| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year   |  |                         |                                  |         |
| ALZHEIMER'S & RELATED DISORDERS ASSN INC 225 NORTH MICHIGAN AVE CHICAGO,IL 60601                         |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 900     |
| ALZHEIMER'S & RELATED<br>DISORDERS<br>ASSN INC 8430 W BRYN MAWR<br>AVE<br>CHICAGO,IL 60601               |  | 509 (A) (1)             | EMPLOYEE MATCHING GIFT (S)       | 600     |
| ALZHEIMER'S & RELATED DISORDERS CENTRAL IN CHAPTER 50 E 91ST STREET INDIANAPOLIS, IN 46240               |  | 509 (A) (2)             | EMPLOYEE MATCHING GIFT (S)       | 1,350   |
| AMERICAN BRAIN TUMOR<br>ASSOCIATION 8550 W BRYN<br>MAWR AVENUE<br>CHICAGO,IL 60631                       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 100     |
| AMERICAN CABARET THEATRE<br>INC 121 MONUMENT CIRCLE<br>INDIANAPOLIS,IN 46204                             |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 650     |
| AMERICAN CABARET THEATRE<br>INC 121 MONUMENT CIRCLE<br>INDIANAPOLIS,IN 46204                             |  | 509 (A)(2)              | GENERAL OPERATING<br>SUPPORT     | 100,000 |
| AMERICAN CANCER SOCIETY INC<br>1755 ABBEY ROAD<br>EAST LANSING,MI 48823                                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 4,050   |
| AMERICAN CANCER SOCIETY INC<br>740 COMMERCE DRIVE<br>PERRYSBURG, OH 43551                                |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 200     |
| AMERICAN DIABETES<br>ASSOCIATION 1701 N<br>BEAUREGARD STREET<br>ALEXANDRIA, VA 22311                     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 100     |
| AMERICAN DIABETES ASSOCIATION INDIANA AFFILIATE 8604 ALLISONVILLE ROAD INDIANAPOLIS,IN 46250             |  | 509 (A) (1)             | CAMP JOHN WARVEL                 | 10,000  |
| AMERICAN ENTERPRISE<br>INSTITUTE<br>FOR PUBLIC POLICY RESEARCH<br>1150 17TH ST NW<br>WASHINGTON,DC 20036 |  | 509 (A) (1)             | GENERAL OPERATING<br>SUPPORT     | 100,000 |
| AMERICAN FAMILY<br>ASSOCIATION INC PO BOX<br>40307<br>INDIANAPOLIS,IN 46240                              |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 100     |
| AMERICAN HEALTH ASSISTANCE<br>FDN 22512 GATEWAY CENTER DR<br>CLARKSBURG,MD 20871                         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 100     |
| AMERICAN HEART ASSOCIATION<br>6100 W 96TH ST<br>INDIANAPOLIS,IN 46278                                    |  | 509 (A)(2)              | 2012 HEART OF GOLD BALL          | 5,000   |
| AMERICAN HEART ASSOCIATION<br>P O BOX 78851<br>PHOENIX,AZ 85062  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 50      |

| Fait AV Line 5 - Gran  | To dire contributions                                   | Tura Darring t                       | Total of Approved to                | - ratare rayment |
|--|---|--------------------------------------|-------------------------------------|------------------|
| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount          |
| Name and address (home or business)  | any foundation manager<br>or substantial<br>contributor |                                      |                                     |                  |
| a Paid during the year   |   |                                      |                                     |                  |
| AMERICAN HEART ASSOCIATION<br>5375 SW 7TH STREET<br>TOPEKA,KS 66606  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 350              |
| AMERICAN INDIAN COLLEGE FUND<br>8333 GREENWOOD BOULEVARD<br>DENVER,CO 80221                                |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 350              |
| AMERICAN KIDNEY FUND INC 6110<br>EXECUTIVE BOULEVARD<br>ROCKVILLE,MD 20852                                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 450              |
| AMERICAN NATIONAL RED CROSS P<br>O BOX 37295<br>WASHINGTON, DC 20013                                       |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 400              |
| AMERICAN NATIONAL RED CROSS<br>INDIANAPOLIS AREA CHAPTER 441<br>EAST TENTH STREET<br>INDIANAPOLIS,IN 46202 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 55,940           |
| AMERICAN NATIONAL RED CROSS<br>430 17TH STREET NW<br>WASHINGTON,DC 20006                                   |   | 509 (A)(1)                           | DISASTER RELIEF                     | 1,000,000        |
| AMERICAN PIANISTS ASSOCIATION<br>INC 4600 SUNSET AVENUE<br>INDIANAPOLIS,IN 46208                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100              |
| AMERICAN SOCIETY-PREVENTN<br>OFCRUELTY<br>TO ANIMALS 424 EAST 92ND STREET<br>NEW YORK,NY 10128             |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 620              |
| AMYOTROPHIC LATERAL SCERLOSIS<br>ASSN 6525 E 82ND STREET<br>INDIANAPOLIS,IN 46250                          |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 450              |
| ANCILLA DOMINI COLLEGE 9601 S<br>UNION RD PO BOX 1<br>DONALDSON,IN 46513                                   |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 9,000            |
| ANCILLA DOMINI COLLEGE 9601 S<br>UNION RD PO BOX 1<br>DONALDSON,IN 46513                                   |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000           |
| ANDERSON UNIVERSITY 1100 EAST<br>FIFTH STREET<br>ANDERSON,IN 46012   |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000           |
| ANDREWS CINDY L 6156 BIRCH<br>ROAD<br>TERRE HAUTE,IN 47802   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000            |
| ANOTHER CHANCE OUTREACH<br>CENTER P O BOX 1326<br>HARVEY,IL 60426  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100              |
| ANTIOCH<br>NEIGHBORHOODRESTOROUTRCHMIN<br>704 E 32ND ST<br>INDIANAPOLIS,IN 46205                           |   | 509 (A)(1)                           | EXCELLENCE IN FLIGHT<br>SUMMER CAMP | 9,250            |

| Recipient  Name and address (home or business)                                       | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution      | A mount |
|--|---|--------------------------------------|---------------------------------------|---------|
| a Paid during the year   | or substantial contributor  |                                      |                                       |         |
| APPALACHIA SERVICE PROJECT<br>INC 4523 BRISTOL HIGHWAY<br>JOHNSON CITY, TN 37601     |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)            | 450     |
| ARA PARSEGHIAN MEDICAL<br>RESEARCH FDN 3530 EAST<br>CAMPO ABIERTO<br>TUCSON,AZ 85718 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 60      |
| ARCHDIOCESE OF<br>INDIANAPOLIS P O BOX 1410<br>INDIANAPOLIS,IN 46206                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 3,400   |
| ARIZONA HUMANE SOCIETY<br>1521 W DOBBINS ROAD<br>PHOENIX,AZ 85041                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 60      |
| ARMBRUSTER MICHAEL E 3859 N<br>NEW JERSEY ST<br>INDIANAPOLIS,IN 46205                | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000   |
| ART INSTITUTE CHICAGO THE<br>111 S MICHIGAN AVENUE<br>CHICAGO,IL 60603               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 2,250   |
| ART WITH A HEART INC 1125<br>BROOKSIDE AVE<br>INDIANAPOLIS,IN 46202                  |   | 509 (A)(1)                           | STRATEGIC PLANNING AND<br>EVAL DESIGN | 48,000  |
| ART WITH A HEART INC 1125<br>BROOKSIDE AVE<br>INDIANAPOLIS,IN 46202                  |   | 509 (A)(1)                           | AWAH SUMMER PROGRAM                   | 14,000  |
| ARTS COUNCIL OF INDIANAPOLIS INC 924 N PENNSYLVANIA ST INDIANAPOLIS,IN 46204         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 1,800   |
| ARTS COUNCIL OF INDIANAPOLIS INC 924 N PENNSYLVANIA ST INDIANAPOLIS,IN 46204         |   | 509 (A)(1)                           | CREATIVE RENEWAL<br>FELLOWSHIP        | 520,000 |
| ARTS COUNCIL OF INDIANAPOLIS INC 924 N PENNSYLVANIA ST INDIANAPOLIS,IN 46204         |   | 509 (A)(1)                           | SUPPORT TO LAUNCH<br>POWER2GIVE       | 50,000  |
| ARTS COUNCIL OF INDIANAPOLIS INC 924 N PENNSYLVANIA ST INDIANAPOLIS,IN 46204         |   | 509 (A)(1)                           | UPDATE OF DEVELOPMENT<br>PROJECT      | 4,500   |
| ARTS COUNCIL OF INDIANAPOLIS INC 924 N PENNSYLVANIA ST INDIANAPOLIS,IN 46204         |   | 509 (A)(1)                           | ART & SOUL AT THE<br>ARTSGARDEN       | 52,000  |
| ARTS COUNCIL OF INDIANAPOLIS INC 924 N PENNSYLVANIA ST INDIANAPOLIS,IN 46204         |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT          | 300,000 |
| ASANTE CHILDREN'S THEATRE INC 502 N TREMONT POB 22344 INDIANAPOLIS,IN 46222          |   | 509 (A)(2)                           | PREP4LIFE SUMMER<br>PROGRAM           | 3,500   |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or contribution      | A mount   |
|--|---|--------------------------------------|---------------------------------------|-----------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient                            |                                       |           |
| <b>a</b> Paid during the year  |   |                                      |                                       |           |
| ASBURY THEOLOGICAL SEMINARY<br>204 N LEXINGTON AVENUE<br>WILMORE, KY 40390                                 |   | 509 (A)(1)                           | PROJECT TO REDUCE<br>STUDENT INDEBTED | 249,741   |
| ASSISTANCE LEAGUE OF INDIANAPOLIS 1475 WEST 86TH STREET INDIANAPOLIS, IN 46260                             |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)            | 1,980     |
| ASSISTANCE LEAGUE OF<br>INDIANAPOLIS 1475 WEST 86TH<br>STREET<br>INDIANAPOLIS,IN 46260                     |   | 509 (A) (2)                          | OPERATION SCHOOL BELL<br>EVALUATION   | 7,500     |
| ASSN FOR CLINICAL PASTORALEDUCATION 1549 CLAIRMONT ROAD DECATUR,GA 30033                                   |   | 509 (A)(2)                           | NATIONAL CONFERENCE                   | 7,500     |
| ASSN FOR RESEARCH ON<br>NONPROFIT ORGS<br>AND VOLUNTARY ACTION 550 W<br>NORTH ST<br>INDIANAPOLIS, IN 46202 |   | 509 (A) (2)                          | PHILANTHROPY WEEK<br>COLLABORATION    | 20,000    |
| ASSN OF BOARDS IN<br>THEOLOGICALED 100 W 10TH<br>STREET<br>WILMINGTON, DE 19801                            |   | 509 (A)(3)                           | IN TRUST PROGRAM<br>MODIFICATIONS     | 50,000    |
| ASSN OF BOARDS IN THEOLOGICAL ED 100 W 10TH STREET WILMINGTON, DE 19801                                    |   | 509 (A)(3)                           | IN TRUST CENTER FOR<br>THEO SCHLS     | 5,000,000 |
| ASSN OF FUNDRAISING<br>PROFESSIONALS<br>SOUTHER ARIZONA CHAPTER PO<br>BOX 41176<br>TUCSON,AZ 85717         |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)            | 1,000     |
| ASSN OF FUNDRAISING<br>PROFESSIONALS<br>INDIANA CHAPTER 4000 W 106TH<br>ST<br>CARMEL,IN 46032              |   | 509 (A)(1)                           | 2012 YOUTH<br>ACHIEVEMENT AWARD       | 2,500     |
| ASSN OF THEOLOGICAL SCHOOLS<br>IN THE US AND CANADA 10<br>SUMMIT PARK DRIVE<br>PITTSBURGH,PA 15275         |   | 509 (A)(3)                           | LEADERSHIP EDUCATION<br>FOR THEO ED   | 2,920,000 |
| ATHENAEUM FOUNDATION INC<br>401 EAST MICHIGAN STREET<br>INDIANAPOLIS,IN 46204                              |   | 509 (A)(3)                           | EMPLOYEE MATCHING GIFT (S)            | 600       |
| ATLANTA WESTSIDE<br>PRESBYTERIANCHURCH 1710<br>DEFOOR AVE NW<br>ATLANTA, GA 30377                          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM            | 47,273    |
| ATLAS ECONOMIC RESEARCH FDN<br>1201 L STREET NW<br>WASHINGTON,DC 20005                                     |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT          | 500,000   |
| AUSTIN PRESBYTERIAN<br>THEOLOGICALSEM 100 EAST<br>27TH STREET<br>AUSTIN,TX 78705                           |   | 509 (A) (1)                          | FUTURE MINISTERS<br>PROJECT           | 224,906   |
| AUSTIN PRESBYTERIAN<br>THEOLOGICALSEM 100 EAST<br>27TH STREET<br>AUSTIN,TX 78705                           |   | 509 (A)(1)                           | PASTORAL LEADERSHIP<br>DEVELOPMT      | 499,646   |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution      | A mount   |
|---|--|-------------------------|---------------------------------------|-----------|
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | •                                     |           |
| <b>a</b> Paid during the year   |  |                         |                                       |           |
| AUSTIN PRESBYTERIAN<br>THEOLOGICALSEM 100 EAST<br>27TH STREET<br>AUSTIN,TX 78705          |  | 509 (A)(1)              | PASTORAL LEADERSHIP<br>DEVELOPMT      | 5,000     |
| AUXILIARY OF INFANT WELFARE<br>SOCIETY<br>OF CHICAGO 3600 W FULLERTON<br>CHICAGO,IL 60647 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 350       |
| AVE ANA M 3 PINEVIEW LN<br>LAFAYETTE, IN 47905  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000     |
| AVON LAKE UNITED CHURCH OF<br>CHRIST 32801 ELECTRIC<br>BOULEVARD<br>AVON LAKE, OH 44012   |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 44,852    |
| AVON PARK CHURCH SERVICE<br>CENTER 198 ROWE STREET<br>AVON PARK,FL 33825                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 1,100     |
| AVON PRODUCTS FOUNDATION<br>AVON PLAZA<br>RYE,NY 10580                                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 100       |
| AYS INC 4755 KINGSWAY DR<br>INDIANAPOLIS,IN 46205   |  | 509 (A)(2)              | TO CAMP AND BEYOND                    | 3,500     |
| AYS INC 4755 KINGSWAY DR<br>INDIANAPOLIS,IN 46205   |  | 509 (A)(2)              | YOUTH PROFESSIONALS<br>FELLOWSHIP     | 1,080,000 |
| AYS INC 4755 KINGSWAY DR<br>INDIANAPOLIS,IN 46205   |  | 509 (A)(2)              | CAMP RED TAIL GROUNDS                 | 24,000    |
| AYS INC 4755 KINGSWAY DR<br>INDIANAPOLIS,IN 46205   |  | 509 (A)(2)              | NATIONAL AFTERSCHOOL<br>ASSN CONFRNCE | 45,000    |
| BALL STATE UNIVERSITY<br>FOUNDATION P O BOX 672<br>MUNCIE,IN 47305                        |  | 509 (A)(1)              | PLANNING GRANT                        | 100,000   |
| BALL STATE UNIVERSITY<br>FOUNDATION PO BOX 672<br>MUNCIE,IN 47308                         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 710       |
| BASILICA OF ST FRANCIS XAVIER<br>104 THIRD STREET SW<br>DYERSVILLE,IA 52040               |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 38,319    |
| BAUER CHRISTIAN REFORMED<br>CHURCH 4958 BAUER ROAD<br>HUDSONVILLE,MI 49426                |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 33,695    |
| BEAL KIMBERLY A 16620<br>WANATAH TRAIL<br>WESTFIELD,IN 46074                              | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000     |

| FUIII 990PF PAIL XV LINE 3 - G   | and contribution  | is raid During                       | die reur of Approved to             | - ratare rayment |
|--|---|--------------------------------------|-------------------------------------|------------------|
| Recipient  Name and address (home or business)   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount          |
| a Paid during the year   |   |                                      |                                     |                  |
| BEEBE DONNA L 6512 SCHWARTZ<br>ROAD<br>FORT WAYNE,IN 46835   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000            |
| BEGINNINGS FOR PARENTS OF<br>CHILDREN<br>WHO ARE DEAF OR HARD OF<br>HEARING 3714 - A BENSON<br>DRIVE<br>RALEIGH,NC 27609 |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)          | 450              |
| BEN DAVIS CHRISTIAN CHURCH<br>701 S HIGH SCHOOL ROAD<br>INDIANAPOLIS,IN 46241  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 54,120           |
| BENJAMIN HARRISON<br>PRESIDENTIAL SITE 1230<br>NORTH DELAWARE ST<br>INDIANAPOLIS,IN 46202                                |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 150              |
| BENNETT MANDY J 617 OAK<br>DRIVE<br>WINAMAC,IN 46996   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000            |
| BENSON LINDA C 18817<br>ORLEANS COURT<br>NOBLESVILLE,IN 46060  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000            |
| BEST FRIENDS ANIMAL SOCIETY<br>5001 ANGEL CANYON ROAD<br>KANAB, UT 84741   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 450              |
| BETHEL COLLEGE INC 1001<br>BETHEL CIRCLE<br>MISHAWAKA,IN 46545   |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000           |
| BETHEL COLLEGE INC 1001<br>BETHEL CIRCLE<br>MISHAWAKA,IN 46545   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 18,000           |
| BETHESDA TEMPLE APOSTOLIC<br>CHURCH 2147 W 63RD STREET<br>INDIANAPOLIS,IN 46260  |   | 509 (A)(1)                           | HEALTHY KIDS SUMMER<br>CAMP         | 4,000            |
| BEVER THOMAS A 3411<br>WOODGATE TRAIL<br>FORT WAYNE,IN 46804   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000            |
| BIBLE STUDY FELLOWSHIP 19001<br>HUEBNER ROAD<br>SAN ANTONIO,TX 78258   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100              |
| BIG BROTHERS BIGSISTERS-<br>CENTRAL IN 2960 N MERIDIAN<br>STREET<br>INDIANAPOLIS, IN 46208                               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 900              |
| BIG BROTHERS BIGSISTERS-<br>CENTRAL IN 2960 N MERIDIAN<br>STREET<br>INDIANAPOLIS, IN 46208                               |   | 509 (A)(1)                           | YOUTH MENTORING<br>PROGRAM          | 3,000            |
| BIG BROTHERS BIGSISTERS-<br>CENTRAL IN 2960 N MERIDIAN<br>STREET<br>INDIANAPOLIS, IN 46208                               |   | 509 (A)(1)                           | MENTORING EXPERIENCES               | 525,000          |

| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution      | A mount |
|--|---|--------------------------------------|---------------------------------------|---------|
| <b>a</b> Paid during the year  | or substantial contributor  |                                      |                                       |         |
| BIKE & BUILD INC 6109 RIDGE<br>AVENUE<br>PHILADELPHIA, PA 19128  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 100     |
| BIKE THE US FOR MS INC PO<br>BOX 10001<br>BLACKSBURG, VA 24062   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 300     |
| BISHOP CHATARD HIGH SCHOOL<br>5885 N CRITTENDEN AVE<br>INDIANAPOLIS,IN 46220                                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 820     |
| BLACKBURN COLLEGE 700<br>COLLEGE AVENUE<br>CARLINVILLE,IL 62626  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 700     |
| BLOM TIMOTHY J 11867<br>WEATHERED EDGE DR<br>FISHERS,IN 46037  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000   |
| BOSMA INDUSTRIES FOR THE<br>BLIND 8020 ZIONSVILLE ROAD<br>INDIANAPOLIS,IN 46268                              |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                  | 5,000   |
| BOWERS TERESA M 114 E 1050 N<br>CHESTERTON,IN 46304  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY FELLOWSHIP         | 8,000   |
| BOY SCOUTS OF AMERICA<br>CROSSROADS OF AMERICA<br>COUNCIL 7125 FALL CREEK<br>ROAD N<br>INDIANAPOLIS,IN 46256 |   | 509 (A) (1)                          | 28TH ANNUAL SCOUTING<br>AWARDS DINNER | 2,500   |
| BOY SCOUTS OF AMERICA<br>CROSSROADS OF AMERICA<br>COUNCIL 7125 FALL CREEK<br>ROAD N<br>INDIANAPOLIS,IN 46256 |   | 509 (A) (1)                          | URBAN SCOUTING<br>PROGRAM             | 250,000 |
| BOY SCOUTS OF AMERICA<br>CROSSROADS OF AMERICA<br>COUNCIL 7125 FALL CREEK<br>ROAD N<br>INDIANAPOLIS,IN 46256 |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)            | 135,925 |
| BOYS & GIRLS CLUBS OF<br>AMERICA 1275 PEACHTREE<br>STREET NE<br>ATLANTA,GA 30309                             |   | 509 (A)(2)                           | CAPACITY BUILDING                     | 440,000 |
| BOYS & GIRLS CLUB-<br>INDIANAPOLIS 3530 S<br>KEYSTONE AVENUE<br>INDIANAPOLIS,IN 46227                        |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                  | 42,000  |
| BOYS & GIRLS CLUB-<br>INDIANAPOLIS 3530 S<br>KEYSTONE AVENUE<br>INDIANAPOLIS,IN 46227                        |   | 509 (A)(1)                           | MIDWEST REGION<br>REGIONAL CONFERENCE | 7,500   |
| BOYS & GIRLS CLUB-<br>INDIANAPOLIS 3530 S<br>KEYSTONE AVENUE<br>INDIANAPOLIS,IN 46227                        |   | 509 (A)(1)                           | AIR CONDITIONING FOR<br>GYMNASIUM     | 25,000  |
| BOYS & GIRLS CLUB-<br>INDIANAPOLIS 3530 S<br>KEYSTONE AVENUE<br>INDIANAPOLIS,IN 46227                        |   | 509 (A)(1)                           | GOALS FOR GRADUATION<br>PROGRAM       | 104,755 |

| FUI III 990PF PAIT AV LINE 3 - GIA  |   |                                      | the real of Approved to             | - 444.6 . 476 |
|---|---|--------------------------------------|-------------------------------------|---------------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount       |
| a Paid during the year  |   |                                      |                                     |               |
| BRADLEY UNIVERSITY 1501 W<br>BRADLEY AVENUE<br>PEORIA,IL 61625                        |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 8,500         |
| BRANSTETTER LAURA C 724 S<br>11TH ST<br>LAFAYETTE,IN 47905                            | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000         |
| BREBEUF PREPARATORY SCHOOL<br>2801 WEST 86TH STREET<br>INDIANAPOLIS,IN 46268          |   | 509 (A)(1)                           | SUMMER QUEST 2012                   | 2,500         |
| BREBEUF PREPARATORY SCHOOL<br>2801 WEST 86TH STREET<br>INDIANAPOLIS,IN 46268          |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 5,850         |
| BRENTHAVEN<br>CUMBERLANDPRESBYCHURCH 516<br>FRANKLIN ROAD<br>BRENTWOOD,TN 37027       |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 49,855        |
| BRIARLAKE BAPTIST CHURCH 3715<br>LAVISTA ROAD<br>DECATUR,GA 30033                     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 48,762        |
| BRIGHTWOOD COMMUNITY CENTER<br>2410 N STATION STREET<br>INDIANAPOLIS,IN 46218         |   | 509 (A)(1)                           | PLAYGROUND EQUIPMENT                | 10,000        |
| BRIGHTWOOD COMMUNITY CENTER<br>2410 N STATION STREET<br>INDIANAPOLIS,IN 46218         |   | 509 (A)(1)                           | SUMMER FUN & FROLIC                 | 5,500         |
| BRITE DIVINITY SCHOOL 2925<br>PRINCETON STREET<br>FORT WORTH,TX 76129                 |   | 509 (A)(1)                           | THE SOUL REPAIR<br>PROJECT          | 650,000       |
| BROAD RIPPLE SERTOMA CLUB PO<br>BOX 40053<br>INDIANAPOLIS,IN 46240                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 10,200        |
| BROADWAY UNITED METHODIST<br>CHURCH 609 EAST 29TH STREET<br>INDIANAPOLIS,IN 46205     |   | 509 (A)(1)                           | ROVING YOUTH CORP                   | 8,000         |
| BROADWAY UNITED METHODIST<br>CHURCH 609 EAST 29TH STREET<br>INDIANAPOLIS,IN 46205     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 50,000        |
| BROADWAY UNITED METHODIST<br>CHURCH 609 EAST 29TH STREET<br>INDIANAPOLIS,IN 46205     |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 50            |
| BROOKES PLACE<br>FORGRIEVINGYOUNGPPLE 50 EAST<br>91ST STREET<br>INDIANAPOLIS,IN 46240 |   | 509 (A)(1)                           | CAPACITY BUILDING                   | 48,000        |
| BROOKES PLACE<br>FORGRIEVINGYOUNGPPLE 50 EAST<br>91ST STREET<br>INDIANAPOLIS,IN 46240 |   | 509 (A)(1)                           | CAMP HEALING TREE                   | 6,500         |

| Recipient  Name and address (home or business)                                    | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount   |
|---|---|--------------------------------------|-------------------------------------|-----------|
| <b>a</b> Paid during the year   |   |                                      |                                     |           |
| BROOKS III DAVID R 1546 LAKE<br>POINT LANE N<br>GREENWOOD,IN 46142                | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| BROOKVILLE ROAD COMMUNITY<br>CHURCH 7480 W US 52<br>NEW PALESTINE, IN 46163       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 4,000     |
| BROWN SILAS A 5101<br>GOLDERSGREEN DR<br>LAFAYETTE,IN 47905                       | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| BRYAN HEATHER L 7205<br>OVERLOOK COVE<br>GEORGETOWN,IN 47122                      | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| BUDAK ROBERT F 520 EAST 400<br>SOUTH<br>PLEASANT LAKE,IN 46779                    | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| BUILDING TOMORROWINC 407<br>NORTH FULTON STREET<br>INDIANAPOLIS,IN 46202          |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 900       |
| BUIS KATHERINE L 567<br>SHORTLEAF DR<br>AVON,IN 46123                             | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| BURMESE AMERICAN CMTY<br>INSTITUTE 1503 QUINLAN<br>COURT<br>INDIANAPOLIS,IN 46217 |   | 509 (A)(1)                           | SUMMER PROGRAM                      | 7,500     |
| BURTON DEBORAH L 302<br>BANGOR DR<br>INDIANAPOLIS,IN 46227                        | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| BUTLER UNIVERSITY 4600<br>SUNSET AVENUE<br>INDIANAPOLIS,IN 46208                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 109,150   |
| BUTLER UNIVERSITY 4600<br>SUNSET AVENUE<br>INDIANAPOLIS,IN 46208                  |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000    |
| BUTLER UNIVERSITY 4600<br>SUNSET AVENUE<br>INDIANAPOLIS,IN 46208                  |   | 509 (A)(1)                           | SUMMER PROGRAM                      | 7,000     |
| BUTLER UNIVERSITY 4600<br>SUNSET AVENUE<br>INDIANAPOLIS,IN 46208                  |   | 509 (A)(1)                           | BUTLER BUSINESS<br>ACCELERATOR      | 3,000,000 |
| CALUMET COLLEGE OF ST<br>JOSEPH 2400 NEW YORK<br>AVENUE<br>WHITING, IN 46394      |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000    |
| CALVIN COLLEGE 3201 BURTON<br>STREET SE<br>GRAND RAPIDS,MI 49546                  |   | 509 (A)(1)                           | CULTIVATING PREACHING<br>PROJECT    | 1,000,000 |

| Recipient  | If recipient is an  | Foundation             | Purpose of grant or                 | A mount   |
|--|---|------------------------|-------------------------------------|-----------|
| Name and address (home or business)  | individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | status of<br>recipient | contribution                        |           |
| a Paid during the year   |   |                        |                                     |           |
| CALVIN COLLEGE 3201 BURTON<br>STREET SE<br>GRAND RAPIDS,MI 49546                       |   | 509 (A)(1)             | CALVIN INST OF CHRISTIAN<br>WORSHIP | 5,000,000 |
| CAMANO LUTHERAN CHURCH<br>850 HEICHEL ROAD<br>CAMANO ISLAND,WA 98282                   |   | 509 (A)(1)             | CLERGY RENEWAL PROGRAM              | 33,023    |
| CAMPTOWN INC 5341 WEST<br>86TH STREET<br>INDIANAPOLIS,IN 46268                         |   | 509 (A)(1)             | CAMPTOWN SUMMER<br>ADVENTURES       | 11,000    |
| CANCER SUPPORT CMTY-<br>CENTRALIN 5150 WEST 71ST<br>STREET<br>INDIANAPOLIS,IN 46268    |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 400       |
| CARE FOR KIDS FOUNDATION<br>INC 4760 KINGSWAY DRIVE<br>INDIANAPOLIS,IN 46205           |   | 509 (A)(1)             | CARE FOR<br>KIDS/OPPORTUNITY ROX    | 5,500     |
| CARINGBRIDGE 1715 YANKEE<br>DOODLE RD<br>EAGAN,MN 55121                                |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 200       |
| CARLSON KATHRYN C 624<br>SLATE DR<br>INDIANAPOLIS,IN 46227                             | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| CARMEL CLAY PUBLIC LIBRARY<br>FDN 554TH AVENUE SE<br>CARMEL,IN 46032                   |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 700       |
| CARMEL HOPE FELLOWSHIP<br>OF SEVENTH-DAY ADVENTISTS<br>P O BOX 4671<br>CARMEL,IN 46082 |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 35,980    |
| CARMEL SYMPHONY ORCHESTRA<br>P O BOX 761<br>CARMEL,IN 46082                            |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 200       |
| CARMEL UNITED METHODIST<br>CHURCH 621 S RANGELINE<br>ROAD<br>CARMEL,IN 46032           |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 1,230     |
| CARMEL UNITED METHODIST<br>CHURCH 621 S RANGELINE<br>ROAD<br>CARMEL,IN 46032           |   | 509 (A)(1)             | CLERGY RENEWAL PROGRAM              | 48,216    |
| CARMEL-CLAY HISTORICAL<br>SOCIETY 211 FIRST STREET SW<br>CARMEL,IN 46032               |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 400       |
| CARONDELET FOUNDATION 120<br>N TUCSON BLVD<br>TUCSON,AZ 85716                          |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 500       |
| CATHOLIC CHARITIES<br>INDIANAPOLIS 1400 N<br>MERIDIAN STREET<br>INDIANAPOLIS,IN 46202  |   | 509 (A)(1)             | YOUTH OUTREACH<br>PROGRAM           | 15,800    |

| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|--|---|--------------------------------------|-------------------------------------|---------|
|  | or substantial contributor  |                                      |                                     |         |
| a Paid during the year   |   |                                      |                                     |         |
| CATHOLIC CHARITIES INDIANAPOLIS 1400 N MERIDIAN STREET                                     |   | 509 (A)(1)                           | CHRISTMAS STORE                     | 8,000   |
| INDIANAPOLIS,IN 46202  |   |                                      |                                     |         |
| CATHOLIC CHARITIES INDIANAPOLIS 1400 N MERIDIAN STREET INDIANAPOLIS,IN 46202               |   | 509 (A)(1)                           | MOBILE COMPUTER LAB                 | 19,093  |
| CATHOLIC CHARITIES INDIANAPOLIS 1400 NORTH MERIDIAN ST INDIANAPOLIS,IN 46202               |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200     |
| CATHOLIC CHARITIES<br>OF ARCHDIOCESE OF NEW YORK<br>1011 FIRST AVENUE<br>NEW YORK,NY 10022 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 2,000   |
| CATHOLIC THEOLOGIAL UNION<br>AT CHICAGO THE 5401 SOUTH<br>CORNELL AVE<br>CHICAGO,IL 60615  |   | 509 (A)(1)                           | FUTURE MINISTERS<br>PROJECT         | 250,000 |
| CATHOLIC YOUTH ORGANIZATION<br>580 EAST STEVENS STREET<br>INDIANAPOLIS,IN 46203            |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 20,300  |
| CATHOLIC YOUTH ORGANIZATION<br>580 E STEVENS ST<br>INDIANAPOLIS,IN 46203                   |   | 509 (A)(1)                           | SUMMER YOUTH CAMP                   | 7,000   |
| CAVE HILL HERITAGE<br>FOUNDATION 701 BAXTER<br>AVENUE<br>LOUISVILLE,KY 40204               |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200     |
| CENTER FOR INTERFAITH COOPERATION 1100 WEST 42ND STREET INDIANAPOLIS,IN 46208              |   | 509 (A)(1)                           | FEASIBILITY STUDY                   | 7,500   |
| CENTER FOR LEADERSHIP<br>DEVELOPMENT 2425 DR MLK JR<br>STREET<br>INDIANAPOLIS, IN 46208    |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 1,300   |
| CENTER FOR LEADERSHIP<br>DEVELOPMENT 2425 DR MLK JR<br>STREET<br>INDIANAPOLIS,IN 46208     |   | 509 (A)(1)                           | OPERATING SUPPORT                   | 225,000 |
| CENTER FOR LEADERSHIP<br>DEVELOPMENT 2425 DR MLK JR<br>STREET<br>INDIANAPOLIS,IN 46208     |   | 509 (A)(1)                           | ANNUAL MINORITY<br>BUSINESS DINNER  | 4,400   |
| CENTER FOR LEADERSHIP<br>DEVELOPMENT 2425 DR MLK JR<br>STREET<br>INDIANAPOLIS,IN 46208     |   | 509 (A)(1)                           | OPERATING SUPPORT                   | 50,000  |
| CENTRAL DUPAGE PASTORALCOUNSELING CENTER 507A THORNHILL DRIVE CAROL STREAM,IL 60188        |   | 509 (A)(2)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 40,500  |
| CENTRAL INDIANA COMMUNITY<br>FDN 615 N ALABAMA ST<br>INDIANAPOLIS,IN 46204                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 8,120   |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution         | A mount |
|--|--|-------------------------|--|---------|
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | Contribution                             |         |
| a Paid during the year   |  |                         |  |         |
| CENTRAL INDIANA COMMUNITY<br>FDN 615 N ALABAMA ST<br>INDIANAPOLIS,IN 46204             |  | 509 (A)(1)              | LATINO SCHOLARSHP<br>FUND DINNER         | 1,500   |
| CHALLENGE FOUNDATION<br>ACADEMY 3980 MEADOWS<br>DRIVE<br>INDIANPOLIS,IN 46205          |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 9,000   |
| CHAMBERLAYNE BAPTIST<br>CHURCH 215 WILKINSON ROAD<br>RICHMOND,VA 23227                 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM                | 48,175  |
| CHARBONEAU-EICKHOFF DENISE<br>M 248 W MADISON ST<br>FRANKLIN,IN 46131                  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP         | 8,000   |
| CHARITY GLOBAL INC 200<br>VARICK STREET<br>NEW YORK, NY 10014                          |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 2,250   |
| CHARTER FOR ACCELERATED<br>LEARNING 3960 MEADOWS<br>DRIVE<br>INDIANAPOLIS, IN 46205    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 2,920   |
| CHATHAM EDUCATION<br>FOUNDATION PO BOX 1518<br>PITTSBORO,NC 27312                      |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 100     |
| CHESTERTON HOUSE INC 118<br>ANABEL TAYLOR HALL<br>ITHACA,NY 14853                      |  | 509 (A)(1)              | THEOLOGICAL VOCATION PROGRAM             | 100,000 |
| CHIOMEGA FOUNDATION 3395<br>PLAYERS CLUB PKWY<br>MEMPHIS,TN 38125                      |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 2,700   |
| CHILD ADVOCATES INC 8200<br>HAVERSTICK ROAD<br>INDIANAPOLIS,IN 46240                   |  | 509 (A)(1)              | CULTURAL DIVERSITY<br>WORKSHOPS          | 30,000  |
| CHILD ADVOCATES INC 8200<br>HAVERSTICK ROAD<br>INDIANAPOLIS,IN 46240                   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 300     |
| CHILDREN'S BUREAU INC 1575<br>DR MLK JR STREET<br>INDIANAPOLIS,IN 46202                |  | 509 (A)(1)              | PRO 100                                  | 18,500  |
| CHILDREN'S BUREAU INC 1575<br>DR MLK JR STREET<br>INDIANAPOLIS,IN 46202                |  | 509 (A)(1)              | STRATEGIC PLANNING                       | 48,562  |
| CHILDREN'S BUREAU INC 1575<br>DR MLK JR STREET<br>INDIANAPOLIS,IN 46202                |  | 509 (A)(1)              | ANNUAL CELEBRITY COOK-<br>OFF FUNDRAISER | 1,600   |
| CHILDREN'S MEDICAL CENTER<br>DAYTON OHIO THE ONE<br>CHILDRENS PLAZA<br>DAYTON,OH 45404 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)               | 350     |

| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|---|---|--------------------------------------|-------------------------------------|---------|
| a Paid during the year  | or substantial contributor  |                                      |                                     |         |
| CHILDREN'S MIRACLE NETWORK<br>205 WEST 700 SOUTH<br>SALT LAKE CITY,UT 84101                                   |   | 509 (A) (2)                          | EMPLOYEE MATCHING GIFT (S)          | 370     |
| CHILDREN'S MUSEUM OF<br>INDIANAPOLIS 3000 N<br>MERIDIAN ST<br>INDIANAPOLIS,IN 46206                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 6,180   |
| CHILDREN'S MUSEUM OF<br>INDIANAPOLIS 3000 N<br>MERIDIAN ST<br>INDIANAPOLIS,IN 46206                           |   | 509 (A)(1)                           | STARPOINT SUMMER CAMP               | 7,000   |
| CHRIST CHURCH CAMBRIDGE<br>ZERO GARDEN STREET<br>CAMBRIDGE,MA 02138   |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 49,383  |
| CHRIST CHURCH CATHEDRAL 55<br>MONUMENT CIRCLE<br>INDIANAPOLIS,IN 46204  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 900     |
| CHRIST CHURCH REFORMED<br>PRESBYTERIAN 5881 SKYWARD<br>LANE<br>INDIANAPOLIS,IN 46234                          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 50,000  |
| CHRIST COMMUNITY CHURCH<br>4770 EAST MAIN ST<br>CARMEL,IN 46033   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 7,800   |
| CHRIST EPISCOPAL CHURCH<br>OF WOODBURY 7305 AFTON<br>ROAD<br>WOODBURY, MN 55125                               |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 48,797  |
| CHRIST EVANGELICAL LUTHERAN<br>CHURCH 113 UNION STREET<br>NATICK,MA 01760                                     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 48,467  |
| CHRIST LUTHERAN CHURCH 502<br>17TH STREET NW<br>MINOT,ND 58703  |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 43,035  |
| CHRIST THE KING CATHOLIC<br>CHURCH 5884 N CRITTENDEN<br>AVENUE<br>INDIANAPOLIS,IN 46220                       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 10,160  |
| CHRIST UNITED METHODIST<br>CHURCH 3440 SHROYER ROAD<br>KETTERING,OH 45429                                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 170     |
| CHRIST UNITED METHODIST<br>CHURCH<br>OF WAYNESBORO PENNSYLVANIA<br>100 S CHURCH STREET<br>WAYNESBORO,PA 17268 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 39,197  |
| CHRIST UNITED METHODIST<br>CHURCH<br>OF WILLIAMSON COUNTY 508<br>FRANKLIN ROAD<br>FRANKLIN,TN 37069           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 25,898  |
| CHRISTAMORE HOUSE INC 502<br>NORTH TREMONT<br>INDIANAPOLIS,IN 46222   |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                | 10,000  |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution        | A mount   |
|--|--|-------------------------|---|-----------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |   |           |
| a Paid during the year   |  |                         |   |           |
| CHRISTAMORE HOUSE INC 502<br>NORTH TREMONT<br>INDIANAPOLIS,IN 46222                            |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 6,970     |
| CHRISTEL HOUSE ACADEMY<br>2717 S EAST STREET<br>INDIANAPOLIS,IN 46225                          |  | 509 (A)(1)              | SUMMER YOUTH PROGRAM                    | 6,500     |
| CHRISTEL HOUSE<br>INTERNATIONAL 10 WEST<br>MARKET ST<br>INDIANAPOLIS,IN 46204                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 18,138    |
| CHRISTIAN CHURCH (DOC) 1100<br>WEST 42ND ST<br>INDIANAPOLIS,IN 46208                           |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 400       |
| CHRISTIAN THEOLOGICAL<br>SEMINARY 1000 WEST 42ND ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | PASTORAL EXCELLENCE<br>INITIATIVES      | 3,000,000 |
| CHRISTIAN THEOLOGICAL<br>SEMINARY 1000 WEST 42ND ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | CENTER FOR PASTORAL EXCELLENCE          | 8,091,806 |
| CHRISTIAN THEOLOGICAL<br>SEMINARY 1000 WEST 42ND ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | INDIANA & NATL<br>CLERGYRENEWAL PROGRMS | 5,804,922 |
| CHRISTOPHERSEN CONSTANCE J<br>2312 SYCAMORE HILLS DR<br>FORT WAYNE,IN 46814                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP        | 8,000     |
| CHURCH FEDERATION<br>OF GREATER INDIANAPOLIS INC<br>1100 WEST 42ND ST<br>INDIANAPOLIS,IN 46208 |  | 509 (A)(1)              | BENEVOLENCE FUND                        | 300,000   |
| CHURCH OF THE LAKES POBOX<br>54<br>NINEVEH,IN 46164  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 200       |
| CHURCH OF THE RESURRECTION<br>UNITED METHODIST 13720 ROE<br>AVENUE<br>LEAWOOD, KS 66224        |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM              | 50,000    |
| CICERO CHRISTIAN CHURCH INC<br>1715 STRINGTOWN PIKE<br>CICERO,IN 46034                         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 700       |
| CICP FOUNDATION INC 111<br>MONUMENT CIRCLE<br>INDIANAPOLIS,IN 46204                            |  | 509 (A)(3)              | PLANNING GRANT                          | 50,000    |
| CICP FOUNDATION INC 111<br>MONUMENT CIRCLE<br>INDIANAPOLIS,IN 46204                            |  | 509 (A)(3)              | WORKFORCE DEVELOPMENT<br>AND EDUCATION  | 2,900,000 |
| CICP FOUNDATION INC 111<br>MONUMENT CIRCLE<br>INDIANAPOLIS,IN 46204                            |  | 509 (A)(3)              | SCIENCE EDUCATION<br>CONFERENCE         | 50,000    |

|   |   |                                      | <del></del>                       |           |
|---|---|--------------------------------------|-----------------------------------|-----------|
| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution  | A mount   |
| a Paid during the year  |   |                                      |                                   |           |
| CINCINNATI TEEN CHALLENGE P<br>O BOX 249<br>MILFORD,OH 45150  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)        | 3,200     |
| CIVIL AIR PATROL 6715<br>RIDGEWAY<br>MOORESVILLE,IN 46158   |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)        | 250       |
| CLASS EDUCATION INC PO BOX<br>314<br>CARMEL,IN 46082  |   | 509 (A)(2)                           | SUMMER YOUTH<br>LEADERSHIP CAMP   | 4,000     |
| CLAUDE MCNEALS MUSICAL<br>THEATRE<br>TRAINING PROGRAM INC 5454<br>FAR HILL ROAD<br>INDIANAPOLIS,IN 46244  |   | 509 (A)(1)                           | CAMP CLASSICAL                    | 7,500     |
| CLIFTON CHRISTIAN CHURCH<br>131 VERNON AVENUE<br>LOUISVILLE,KY 40206                                      |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)        | 100       |
| COALITION FOR HOMELESS INTERVENTION & PREVENTION-GR INDIANAPOLIS 3737 N MERIDIAN ST INDIANAPOLIS,IN 46208 |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT      | 260,000   |
| COBURN PLACE SAFEHAVEN II<br>604 EAST 38TH STREET<br>INDIANAPOLIS,IN 46205                                |   | 509 (A)(1)                           | SUMMER BREAK SERVICES             | 4,000     |
| COLONIAL HILLS BAPTIST<br>CHURCH 8140 UNION CHAPEL<br>ROAD<br>INDIANAPOLIS,IN 46240                       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)        | 43,650    |
| COLONIAL WILLIAMSBURG<br>FOUNDATION POBOX 1776<br>WILLIAMSBURG,VA 23187                                   |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)        | 24,750    |
| COLUMBUS LEARNING CENTER<br>MGMT 4555 CENTRAL AVENUE<br>COLUMBUS,IN 47203                                 |   | 509 (A)(3)                           | ECONOMIC<br>OPPORTUNITIES PROGRAM | 2,100,000 |
| COMMON GROUND CHARITIES<br>5868 EAST 71ST STREET<br>INDIANAPOLIS,IN 46220                                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)        | 50        |
| COMMUNITY ACTION OF GREATER INDIANAPOLIS INC 3266 N MERIDIAN ST INDIANAPOLIS, IN 46208                    |   | 509 (A)(1)                           | HOLIDAY MEAL PROGRAM              | 24,500    |
| COMMUNITY ACTION OF GREATER INDIANAPOLIS INC 3266 N MERIDIAN ST INDIANAPOLIS, IN 46208                    |   | 509 (A)(1)                           | FINANCIAL LITERACY<br>PROGRAM     | 5,000     |
| COMMUNITY ALLIANCE<br>OF THE FAR EASTSIDE INC 8902<br>EAST 38TH STREET<br>INDIANAPOLIS,IN 46226           |   | 509 (A)(1)                           | CAFE SUMMER CAMP                  | 21,000    |
| COMMUNITY FOOD BANK INC<br>3003 S COUNTRY CLUB<br>TUCSON,AZ 85713   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)        | 100       |

|  |   |                                      | die real of Approved to              |         |
|--|---|--------------------------------------|--------------------------------------|---------|
| Recipient  Name and address (home or business)   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution     | A mount |
| a Paid during the year   |   |                                      |                                      |         |
| COMMUNITY FOUNDATION-<br>SOUTHERN AZ 2250 E<br>BROADWAY BLVD<br>TUCSON,AZ 85719                        |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 3,300   |
| COMMUNITY HEALTH NETWORK<br>FDN 1500 N RITTER AVENUE<br>INDIANAPOLIS,IN 46219                          |   | 509 (A)(3)                           | CAMP ERIN INDIANAPOLIS               | 6,000   |
| COMMUNITY HEALTH NETWORK<br>FDN 1500 N RITTER AVENUE<br>INDIANAPOLIS,IN 46219                          |   | 509 (A)(3)                           | EMPLOYEE MATCHING GIFT (S)           | 150     |
| COMMUNITY READING<br>UNDERSTANDG<br>LEARNING & ED CORP 4186 N<br>BROADWAY<br>INDIANAPOLIS,IN 46205     |   | 509 (A)(1)                           | SUMMER RULE 2012                     | 4,000   |
| COMPASSION INTERNATIONAL<br>INC 12290 VOYAGER PARKWAY<br>COLORADO SPRINGS,CO 80921                     |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)           | 20,000  |
| CONCORD CENTER ASSOCIATION 1310 SOUTH MERIDIAN ST INDIANAPOLIS,IN 46225                                |   | 509 (A)(1)                           | RESTROOM PARTITIONS & WATER FOUNTAIN | 6,501   |
| CONCORD CENTER ASSOCIATION 1310 SOUTH MERIDIAN ST INDIANAPOLIS, IN 46225                               |   | 509 (A)(1)                           | CONCORD 2012 DAY CAMP                | 23,000  |
| CONCORDIA THEOLOGICAL<br>SEMINARY 6600 NORTH<br>CLINTON STREET<br>FORT WAYNE,IN 46825                  |   | 509 (A)(1)                           | ECONOMIC WELL-BEING<br>PROJECT       | 250,000 |
| CONNER PRAIRIE MUSEUM INC<br>13400 ALLISONVILLE ROAD<br>FISHERS,IN 46038                               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 34,100  |
| COONCE JARA R 6050 LOWELL<br>AVE<br>INDIANAPOLIS,IN 46219  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP     | 8,000   |
| COOPER MTN PRESBYTERIAN<br>FELLOWSHIP 6955 SW 201ST<br>AVENUE<br>ALOHA,OR 97007                        |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 49,873  |
| COOPER RACHELS 1424 S<br>WALNUT ST<br>BLOOMINGTON,IN 47401   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLO WSHIP    | 8,000   |
| COOPERATIVE FOR ASSISTANCE<br>& RELIEF<br>EVERYWHERE (CARE) 151 ELLIS<br>STREET NE<br>ATLANTA,GA 30303 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 350     |
| CORINTHIAN BAPTIST CHURCH<br>5935 WEST 56TH STREET<br>INDIANAPOLIS,IN 46254                            |   | 509 (A)(1)                           | GOING GREEN PROGRAM                  | 5,500   |
| CORPORATION OF MERCER<br>UNIVERSITY 1400 COLEMAN<br>AVENUE<br>MACON,GA 31207                           |   | 509 (A)(1)                           | FUTURE MINISTERS<br>PROJECT          | 249,251 |

| Recipient  Name and address (home or business)   | If recipient is an individual, show any relationship to any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|--|--|--------------------------------------|-------------------------------------|---------|
|  | or substantial<br>contributor  |                                      |                                     |         |
| a Paid during the year   |  |                                      |                                     |         |
| COSMO KNIGHTS SCHOLARSHIP<br>FUND 3338 N ILLINOIS STREET<br>INDIANAPOLIS,IN 46208      |  | 509 (A)(2)                           | JUNIOR GOLF PROGRAM                 | 6,500   |
| COUNCIL ON FOUNDATIONS 2121<br>CRYSTAL DRIVE<br>ARLINGTON,VA 22202                     |  | 509 (A)(1)                           | 2012 MEMBERSHIP DUES                | 55,000  |
| COVENANT HOUSE 5 PENN PLAZA<br>NEW YORK, NY 10001                                      |  | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 700     |
| CRANE TECHNOLOGY INC 116 W 6TH<br>STREET<br>BLOOMINGTON,IN 47404                       |  | 509 (A)(1)                           | EMPLOYMENT CENTER<br>FOR VETERANS   | 600,000 |
| CRAYCROFT SARAH E 5670<br>CONGRESSIONAL PL<br>INDIANAPOLIS,IN 46235                    | NONE   | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| CRITES KATHALEEN B 800 BURWICK<br>TRRACE<br>GREENWOOD,IN 46143                         | NONE   | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| CROSS<br>INTERNATIONALCATHOLICOUTREACH<br>2700 N MILITARY TRAIL<br>BOCA RATON,FL 33427 |  | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 400     |
| CROSSPOINT CHURCH 9845 E 116TH<br>ST<br>FISHERS,IN 46037                               |  | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 738     |
| CROSSROADS COMMUNITY CHURCH<br>14885 SOUTHEASTERN PKWY<br>FISHERS,IN 46037             |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 44,336  |
| CROSSROADS REHABILITATION<br>CENTER 4740 KINGSWAY DRIVE<br>INDIANAPOLIS,IN 46205       |  | 509 (A)(1)                           | RESPITE PROGRAM                     | 714,700 |
| CROSSROADS REHABILITATION<br>CENTER 4740 KINGSWAY DRIVE<br>INDIANAPOLIS,IN 46205       |  | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 2,950   |
| DAMAR SERVICES INC 6067<br>DECATUR BLVD<br>INDIANAPOLIS,IN 46241                       |  | 509 (A)(2)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 11,250  |
| DAMAR SERVICES INC 6067<br>DECATUR BLVD<br>INDIANAPOLIS,IN 46241                       |  | 509 (A)(2)                           | SUMMER LEARNING<br>PROGRAM          | 7,000   |
| DAMAR SERVICES INC 6067<br>DECATUR BLVD<br>INDIANAPOLIS,IN 46241                       |  | 509 (A)(2)                           | SUPPORT ANNUAL FUND<br>RAISER       | 2,000   |
| DAMAR SERVICES INC 6067<br>DECATUR BLVD<br>INDIANAPOLIS,IN 46241                       |  | 509 (A)(2)                           | BUS PURCHASES                       | 50,000  |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution  | A mount |
|--|--|-------------------------|-----------------------------------|---------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                   |         |
| a Paid during the year   |  |                         |                                   |         |
| DAMIEN CENTER THE 1350 N<br>PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46202               |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)        | 1,000   |
| DANCE KALEIDOSCOPE INC<br>4603 CLARENDON ROAD<br>INDIANAPOLIS,IN 46208             |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 4,900   |
| DANCE KALEIDOSCOPE INC<br>4603 CLARENDON ROAD<br>INDIANAPOLIS,IN 46208             |  | 509 (A)(1)              | SUMMER YOUTH PROGRAM              | 2,500   |
| DANCE KALEIDOSCOPE INC<br>4603 CLARENDON ROAD<br>INDIANAPOLIS,IN 46208             |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT      | 81,250  |
| DAVIS MEMORIAL PRESBYTERIAN<br>CHURCH 450 RANDOLPH<br>AVENUE<br>ELKINS,WV 26241    |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 39,979  |
| DAVIS KYLE J 1251 N MAIN ST<br>ELKHART,IN 46514                                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DAY NURSERY ASSN-<br>INDIANAPOLIS 615 NORTH<br>ALABAMA ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | SUMMER YOUTH PROGRAM              | 3,500   |
| DAY NURSERY ASSN-<br>INDIANAPOLIS 615 NORTH<br>ALABAMA ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | PLAYGROUND & OUTDOOR<br>EQUIPMENT | 25,000  |
| DAY NURSERY ASSN-<br>INDIANAPOLIS 615 NORTH<br>ALABAMA ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 100     |
| DAY MICHAEL R 4437 GARY LN<br>RICHMOND,IN 47374                                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DAYSPRING CENTER INC PO BOX<br>44105<br>INDIANAPOLIS,IN 46244                      |  | 509 (A)(1)              | CAMP DISCOVERY 2012               | 7,500   |
| DEAL REBEKAH J 4352<br>STILLWATER WAY<br>PLAINFIELD,IN 46168                       | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DEATON PAMELA L 972 W<br>COUNTY RD 550 S<br>LIBERTY,IN 47353                       | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DECKER LESLIE 2929 EAST 72ND<br>STREET<br>INDIANAPOLIS,IN 46240                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DEFENDERS OF WILDLIFE INC<br>1130 17TH STREET NW<br>WASHINGTON,DC 20036            |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)        | 50      |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution  | A mount |
|---|--|-------------------------|-----------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                   |         |
| <b>a</b> Paid during the year   |  |                         |                                   |         |
| DELGADO TRISTA L 13<br>WESTFIELD PARK<br>GOSHEN,IN 46526  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DELPHI UNITED METHODIST<br>CHURCH 1796 N US HIGHWAY<br>421<br>DELPHI,IN 46923                     |  | 509 (A) (1)             | CLERGY RENEWAL<br>PROGRAM         | 49,971  |
| DEPAUWUNIVERSITY 309<br>SOUTH LOCUST STREET<br>GREENCASTLE,IN 46135                               |  | 509 (A)(1)              | PLANNING GRANT                    | 50,000  |
| DEPAUW UNIVERSITY 300 EAST<br>SEMINARY<br>GREENCASTLE,IN 46135                                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 210,286 |
| DIABETIC YOUTH FOUNDATION<br>OF IN 817 S TIBBS AVENUE<br>INDIANAPOLIS,IN 46241                    |  | 509 (A)(1)              | CAMP UNTIL A CURE                 | 10,000  |
| DIELI SUSAN F 67814 BALK RD<br>STURGIS,MI 49091   | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| DIOCESE OF LAFAYETTE IN<br>INDIANA PO BOX 1687<br>LAFAYETTE,IN 47901                              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 1,300   |
| DISABILITY LEGAL SERVICES OF<br>IN 5954 N COLLEGE AVENUE<br>INDIANAPOLIS,IN 46220                 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 225     |
| DOMESTIC VIOLENCE NETWORK<br>OF GR INDIANAPOLIS 9539<br>VALPARAISO COURT<br>INDIANAPOLIS,IN 46268 |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT      | 225,000 |
| DRAKE JAMES M 6819<br>BUTTERNUT LANE<br>FORT WAYNE,IN 46825                                       | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLO WSHIP | 8,000   |
| DRAKE KATIE A 348 S<br>CATHERWOOD AVE<br>INDIANAPOLIS,IN 46219                                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLO WSHIP | 8,000   |
| DYSLEXIA INSTITUTE OF<br>INDIANA 8395 KEYSTONE<br>CROSSING<br>INDIANAPOLIS,IN 46240               |  | 509 (A)(1)              | SUMMER ENRICHMENT<br>PROGRAM      | 12,500  |
| DYSLEXIA INSTITUTE OF<br>INDIANA PO BOX 40653<br>INDIANAPOLIS,IN 46240                            |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 50      |
| EAGLE MOUNTAIN<br>INTERNATIONAL CHURCH PO<br>BOX 728<br>FORT WORTH,TX 76071                       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 630     |
| EARLHAM COLLEGE 801<br>NATIONAL ROAD WEST<br>RICHMOND,IN 47374                                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 200     |

|   |  |                         | ,                                    | ·         |
|---|--|-------------------------|--------------------------------------|-----------|
| Recipient   | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution     | A mount   |
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                      |           |
| a Paid during the year  |  |                         |                                      |           |
| EARLHAM COLLEGE 801<br>NATIONAL ROAD WEST<br>RICHMOND,IN 47374  |  | 509 (A)(1)              | PLANNING GRANT                       | 50,000    |
| EAST 91ST STREET CHRISTIAN<br>CHURCH 6049 EAST 91ST STREET<br>INDIANAPOLIS,IN 46250                     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)           | 500       |
| EAST 10TH UM CHILDREN &<br>YOUTH CTR 2327 EAST 10TH<br>STREET<br>INDIANAPOLIS,IN 46201                  |  | 509 (A) (3)             | SUMMER DAYS FOR YOUTH                | 12,000    |
| EAST 10TH UM CHILDREN &<br>YOUTH CTR 2327 EAST 10TH<br>STREET<br>INDIANAPOLIS,IN 46201                  |  | 509 (A) (3)             | PURCHASE OF MINIBUSES                | 25,000    |
| EASTERN CLUSTER<br>LUTHERANSEMINARIES 61<br>SEMINARY RIDGE<br>GETTYSBURG,PA 17325                       |  | 509 (A)(1)              | PROJECT CONNECT                      | 375,000   |
| EBENEZER PRESBYTERIAN<br>CHURCH 7495 E COUNTY ROAD<br>1200<br>LEWISVILLE, IN 47352                      |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)           | 50        |
| ECONOMIC CLUB OF INDIANA<br>1630 N MERIDIAN STREET<br>INDIANAPOLIS,IN 46202                             |  | 509 (A)(2)              | GENERAL OPERATING<br>SUPPORT         | 10,000    |
| EDNA MARTIN CHRISTIAN CENTER<br>1970 CAROLINE AVENUE<br>INDIANAPOLIS,IN 46218                           |  | 509 (A)(1)              | SUMMER YOUTH PROGRAM                 | 15,000    |
| EITELJORG MUSEUM OF<br>AMERICANINDIANS<br>& WESTERN ART 500 W<br>WASHINGTON ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A) (1)             | EMPLOYEE MATCHING GIFT (S)           | 3,440     |
| EITELJORG MUSEUM OF<br>AMERICANINDIANS<br>& WESTERN ART 500 W<br>WASHINGTON ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A) (1)             | GENERAL OPERATING<br>SUPPORT         | 1,147,500 |
| EITELJORG MUSEUM OF<br>AMERICANINDIANS<br>& WESTERN ART 500 W<br>WASHINGTON ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | CONTEMPORARY ART<br>FELLOWSHIP       | 470,000   |
| EITELJORG MUSEUM OF<br>AMERICANINDIANS<br>& WESTERN ART 500 W<br>WASHINGTON ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | NATIVE AMERICAN FLUTE<br>COMPOSITION | 7,500     |
| EITELJORG MUSEUM OF<br>AMERICANINDIANS<br>& WESTERN ART 500 W<br>WASHINGTON ST<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | ALLIANCE PARTNERSHIP                 | 600,000   |
| ELMHURST COLLEGE 190<br>PROSPECT AVENUE<br>ELMHURST,IL 60126  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)           | 8,900     |
| EMMANUEL CHURCH IN CITY OF<br>BOSTON 15 NEWBURY STREET<br>BOSTON,MA 02116                               |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM           | 49,898    |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution      | A mount |
|--|--|-------------------------|---------------------------------------|---------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                       |         |
| <b>a</b> Paid during the year  |  |                         |                                       |         |
| EMMANUEL UNITED METHODIST<br>CHURCH 10755 SCAGGSVILLE<br>ROAD<br>LAUREL,MD 20723 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 35,582  |
| EMORY UNIVERSITY 1599<br>CLIFTON ROAD<br>ATLANTA,GA 30322                        |  | 509 (A)(1)              | CLERGY LITERACY<br>PROJECT            | 250,000 |
| ENCORE VOCAL ARTS POBOX<br>30963<br>INDIANAPOLIS,IN 46230                        |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 900     |
| ENDTIME INC 2701 E GEO BUSH<br>TURNPK<br>PLANO,TX 75074                          |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)            | 138     |
| ENGLISHTON PARK PRESBY<br>MINISTRIES PO BOX 240<br>LEXINGTON,IN 47138            |  | 509 (A)(2)              | CHILDREN'S TRAINING<br>PROGRAM        | 6,000   |
| ENGLISHTON PARK PRESBY<br>MINISTRIES PO BOX 240<br>LEXINGTON,IN 47138            |  | 509 (A)(2)              | KITCHEN AND RESTROOM<br>RENOVATIONS   | 24,914  |
| ENSEMBLE MUSIC SOCIETY OF INDPLS PO BOX 40188 INDIANAPOLIS, IN 46240             |  | 509 (A)(2)              | EDUCATIONAL OUTREACH<br>AND MARKETING | 7,400   |
| ENTREPRENEURIAL VENTURES IN<br>EDUCATN 1001 MARINA DRIVE<br>QUINCY,MA 02171      |  | 509 (A)(1)              | SUMMER ADVANTAGE USA                  | 35,000  |
| ENVIRONMENTAL DEFENSE FUND<br>257 PARK AVENUE SOUTH<br>NEW YORK,NY 10010         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 200     |
| EPISCOPAL CHURCH OF<br>EPIPHANY 421 CUSTER ROAD<br>RICHARDSON,TX 75080           |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 42,950  |
| EPISCOPAL CHURCH OF<br>TRANSFIGURATION PO BOX 1000<br>VAIL,CO 81658              |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM             | 40,747  |
| EPISCOPAL PARISH-<br>STJOHNTHEBAPTIST 6300 SW<br>NICOL ROAD<br>PORTLAND,OR 97223 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 29,888  |
| ESKENAZI HEALTH FOUNDATION<br>1001 WEST 10TH STREET<br>INDIANAPOLIS,IN 46202     |  | 509 (A)(3)              | EMPLOYEE MATCHING GIFT (S)            | 900     |
| ETERNITY CHURCH 1900<br>CHAMBERLAYNE AVE<br>RICHMOND,VA 23222                    |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 44,894  |
| EVANGELICAL GLORIA DEI<br>LUTHERAN CH 219 N SIXTH<br>AVENUE E<br>DULUTH,MN 55805 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM             | 48,948  |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution    | A mount |
|---|--|-------------------------|-------------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | Contribution                        |         |
| a Paid during the year  |  |                         |                                     |         |
| EVANS SCHOLARS FOUNDATION<br>1 BRIAR ROAD<br>GOLF,IL 60029  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 1,500   |
| EXECUTIVE SERVICE CORPS<br>OF GREATER TRIANGLE DUMC<br>3669<br>DURHAM,NC 27717                          |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 1,000   |
| EXODUS REFUGEE IMMIGRATION<br>INC 1125 BROOKSIDE AVENUE<br>INDIANAPOLIS,IN 46202                        |  | 509 (A)(1)              | ORGANIZATIONAL<br>CAPACITY BUILDING | 50,000  |
| FIDO INC PO BOX 30069<br>INDIANAPOLIS,IN 46230  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 480     |
| FAIRBANKS HOSPITAL INC 8102<br>CLEARVISTA PARKWAY<br>INDIANAPOLIS,IN 46256                              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 6,300   |
| FAITH EVANGELICAL LUTHERAN<br>CHURCH<br>OF LEXINGTON KY 1006 TATES<br>CREEK ROAD<br>LEXINGTON, KY 40502 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 90,000  |
| FAMILIES FIRST INDIANA INC<br>615 N ALABAMA STREET<br>INDIANAPOLIS,IN 46204                             |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 1,800   |
| FATHERS&FAMILIES<br>RESOURCERESRCH CTR 2835 N<br>ILLINOIS STREET<br>INDIANAPOLIS,IN 46208               |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 4,900   |
| FATHERS&FAMILIES<br>RESOURCERESRCH CTR 2835 N<br>ILLINOIS STREET<br>INDIANAPOLIS,IN 46208               |  | 509 (A)(1)              | OPERATING SUPPORT                   | 40,000  |
| FATHERS&FAMILIES<br>RESOURCERESRCH CTR 2835 N<br>ILLINOIS STREET<br>INDIANAPOLIS,IN 46208               |  | 509 (A)(1)              | OPERATING SUPPORT                   | 210,000 |
| FAYETTE COUNTY FOUNDATION<br>521 CENTRAL AVENUE<br>CONNERSVILLE, IN 47331                               |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 90      |
| FEDERALIST SOCIETY FOR LAW AND PUBLIC POLICY STUDIES 1015 18TH STREET NW WASHINGTON,DC 20036            |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT        | 150,000 |
| FEEDING AMERICA 35 E WACKER<br>DR<br>CHICAGO,IL 60601   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 1,400   |
| FELEGE HIYWOT CENTER INC<br>1648 SHELDON STREET<br>INDIANAPOLIS,IN 46218                                |  | 509 (A)(1)              | STRATEGIC PLANNING<br>PROCESS       | 7,500   |
| FELEGE HIYWOT CENTER INC<br>1648 SHELDON STREET<br>INDIANAPOLIS,IN 46218                                |  | 509 (A)(1)              | GREENHOUSE                          | 25,000  |

|   |   |                                      | the real of Approved to              | - ratare rayment |
|---|---|--------------------------------------|--------------------------------------|------------------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | A mount          |
| <b>a</b> Paid during the year   |   |                                      |                                      |                  |
| FELEGE HIYWOT CENTER INC<br>1648 SHELDON STREET<br>INDIANAPOLIS,IN 46218                |   | 509 (A) (1)                          | EDUCATION BY<br>GARDENING            | 10,000           |
| FELLOWSHIP REFORMED CHURCH<br>300 N 168TH AVENUE<br>HOLLAND,MI 49424                    |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 47,835           |
| FESTIVAL MUSIC SOCIETY OF IN<br>3646 BAY ROAD S DRIVE<br>INDIANAPOLIS,IN 46240          |   | 509 (A)(2)                           | CONCERT FEATURING<br>TALLIS SCHOLARS | 7,500            |
| FIRST BAPTIST CHURCH 1651 S<br>MIDLOTHIAN PKWY<br>MIDLOTHIAN,TX 76065                   |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 47,105           |
| FIRST BAPTIST CHURCH<br>MARIETTA GA 148 CHURCH<br>STREET<br>MARIETTA,GA 30060           |   | 509 (A) (1)                          | CLERGY RENEWAL<br>PRO GRAM           | 47,981           |
| FIRST BAPTIST CHURCH<br>GREENWOOD IN 99 W MAIN ST<br>GREENWOOD,IN 46142                 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 50,000           |
| FIRST BAPTIST CHURCH OF INDPLS 8600 NORTH COLLEGE AVE INDIANAPOLIS, IN 46240            |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 2,250            |
| FIRST CHRISTIAN CHURCH (DOC)<br>220 NORTH COLLEGE AVENUE<br>FAYETTEVILLE,AR 72701       |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 50,000           |
| FIRST CHRISTIAN MISSIONARY<br>BAPTIST 6190 EAST 38TH<br>STREET<br>INDIANAPOLIS,IN 46226 |   | 509 (A) (1)                          | SUMMER YOUTH PROGRAM                 | 3,000            |
| FIRST CHURCH OF CHRIST<br>(HOLINESS) 789 EDGEMONT<br>AVENUE<br>INDIANAPOLIS,IN 46208    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 10,452           |
| FIRST EVANGELICAL LUTHERAN<br>CHURCH 311 W MACKIE STREET<br>BEAVER DAM, WI 53916        |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM            | 37,837           |
| FIRST EVANGELICAL LUTHERAN<br>CHURCH 208 WEST SANDUSKY<br>AVE<br>BELLEFONTAINE,OH 43311 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 49,865           |
| FIRST FRIENDS CHURCH 3030 E<br>KESSLER BLVD E DR<br>INDIANAPOLIS,IN 46220               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 1,500            |
| FIRST LUTHERAN CHURCH 463<br>MARIA AVENUE<br>ST PAUL, MN 55106                          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 42,791           |
| FIRST LUTHERAN CHURCH OF<br>OMAHA 542 S 31ST STREET<br>OMAHA,NE 68105                   |   | 509 (A) (1)                          | CLERGY RENEWAL<br>PRO GRAM           | 37,739           |

|  |   |                                      | the real of Approved to             |         |
|--|---|--------------------------------------|-------------------------------------|---------|
| Recipient  Name and address (home or business)   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
| a Paid during the year   |   |                                      |                                     |         |
| FIRST METRO CMTY CHURCH OF<br>KANSAS<br>OF KANSAS 156 S KANSAS<br>WICHITA,KS 67211                 |   | 509 (A) (1)                          | CLERGY RENEWAL<br>PROGRAM           | 48,734  |
| FIRST PRESBYTERIAN CHURCH<br>300 SOUTH MAIN STREET<br>LEXINGTON,NC 27292                           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 49,283  |
| FIRST PRESBYTERIAN CHURCH<br>219 W MAPLE AVENUE<br>LIBERTYVILLE,IL 60048                           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 22,340  |
| FIRST PRESBYTERIAN CHURCH<br>4815 FRANKLIN ROAD<br>NASHVILLE,TN 37220                              |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 40,854  |
| FIRST PRESBYTERIAN CHURCH<br>300 SCHOOL STREET<br>CLARKS SUMMIT,PA 18411                           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 43,455  |
| FIRST PRESBYTERIAN CHURCH<br>OF GLOUCESTER VA 6470 MAIN<br>STREET<br>GLOUCESTER, VA 23061          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 26,370  |
| FIRST PRESBYTERIAN CHURCH<br>OF NEW CASTLE 1202 CHURCH<br>STREET<br>NEW CASTLE, IN 47362           |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 12,220  |
| FIRST PRESBYTERIAN CHURCH<br>OF ROYAL OAK 529 HENDRIE<br>BOULEVARD<br>ROYAL OAK, MI 48067          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 41,810  |
| FIRST PRESBYTERIAN CHURCH<br>THOMASVILLE NC 21 RANDOLPH<br>STREET<br>THOMASVILLE,NC 27360          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 47,039  |
| FIRST REFORMED PROTESTANT<br>DUTCH CH<br>OF FISHKILL TOWN 1153 MAIN<br>STREET<br>FISHKILL,NY 12524 |   | 509 (A) (1)                          | CLERGY RENEWAL<br>PRO GRAM          | 27,754  |
| FIRST SAMUEL MISSIONARY<br>BAPTISTCH 1402 NORTH<br>BELLVIEW PLACE<br>INDIANAPOLIS,IN 46222         |   | 509 (A) (1)                          | SUMMER YOUTH CAMP                   | 6,000   |
| FIRST UNITED METHODIST<br>CHURCH<br>OF ASHLAND 175 N MAIN STREET<br>ASHLAND,OR 97520               |   | 509 (A) (1)                          | CLERGY RENEWAL<br>PRO GRAM          | 49,965  |
| FIRST UNITED METHODIST<br>CHURCH POB 936 219 E FOURTH<br>ST<br>BLOOMINGTON,IN 47402                |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 30,900  |
| FIRST-MERIDIANHEIGHTS PRESBY<br>CHURCH 4701 NORTH CENTRAL<br>AVENUE<br>INDIANAPOLIS,IN 46205       |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                | 32,500  |
| FISHERS SERTOMA CLUB P O BOX<br>695<br>FISHERS,IN 46038  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100     |

|  |   |                                      | <del> </del>                           | <del>-</del> |
|--|---|--------------------------------------|--|--------------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution    | A mount      |
| a Paid during the year   |   |                                      |  |              |
| FISHTOWN PRESERVATION<br>SOCIETY POBOX 721<br>LELAND,MI 49654  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 100          |
| FLANNER HOUSE OF INDIANAPOLIS INC 2424 DR MLK JR STREET INDIANAPOLIS,IN 46208                                      |   | 509 (A)(1)                           | QUALITY OF LIFE SUPPORT<br>PROJECT     | 15,000       |
| FLANNER HOUSE OF INDIANAPOLIS INC 2424 DR MLK JR STREET INDIANAPOLIS, IN 46208                                     |   | 509 (A)(1)                           | FLANNER HOUSE (5 FOCUS)<br>SUMMER CAMP | 10,500       |
| FLETCHER PLACE COMMUNITY<br>CENTER 1637 PROSPECT STREET<br>INDIANAPOLIS,IN 46203                                   |   | 509 (A)(1)                           | ART IN THE CITY                        | 3,500        |
| FLOYD COUNTY VOLUNTEER FIRE<br>DEPT 187 FIREHOUSE ROAD<br>WILLLIS, VA 24380  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 100          |
| FOOD FOR THE POOR INC 550 SW<br>12TH AVENUE<br>COCONUT CREEK, FL 33073   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 400          |
| FOOTLITE MUSICALS INC 1847<br>NORTH ALABAMA ST<br>INDIANAPOLIS,IN 46202  |   | 509 (A)(2)                           | SUMMER YOUTH PROGRAM                   | 5,000        |
| FOOTLITE MUSICALS INC 1847<br>NORTH ALABAMA ST<br>INDIANAPOLIS,IN 46202  |   | 509 (A)(2)                           | AIR CONDITIONING                       | 7,500        |
| FOOTLITE MUSICALS INC 1847<br>NORTH ALABAMA ST<br>INDIANAPOLIS,IN 46202  |   | 509 (A)(2)                           | LIGHTING IMPROVEMENTS                  | 100,000      |
| FOREST MANOR MULTI SERVICE<br>CENTER 5603 EAST 38TH STREET<br>INDIANAPOLIS,IN 46218                                |   | 509 (A)(1)                           | UJIMA SUMMER DAY CAMP                  | 19,500       |
| FOSTER CHRISTINE M 2566<br>STATE ROAD 15 SOUTH<br>WARSAW,IN 46580  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP       | 8,000        |
| FOUNDATION AGAINST<br>COMPANION<br>ANIMAL EUTHANASIA INC (FACE)<br>1505 MASSACHUSETTS AVE<br>INDIANAPOLIS,IN 46201 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 100          |
| FOUNDATION CENTER 79 FIFTH<br>AVENUE/16TH STRE<br>NEW YORK,NY 10003  |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT           | 125,000      |
| FOUNDATION FOR INTL MEDICAL<br>RELIEF<br>OF CHILDREN 1518 WALNUT<br>STREET<br>PHILADELPHIA,PA 19102                |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 1,080        |
| FOURSQUARE GOSPEL CHURCH<br>3200 S 14TH STREET<br>NEW CASTLE, IN 47362   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 100          |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution    | A mount   |
|--|--|-------------------------|-------------------------------------|-----------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                     |           |
| <b>a</b> Paid during the year  |  |                         |                                     |           |
| FRANKLIN COLLEGE OF INDIANA<br>101 BRANIGIN BLVD<br>FRANKLIN,IN 46131                  |  | 509 (A)(1)              | PLANNING GRANT                      | 50,000    |
| FRANKLIN COLLEGE OF INDIANA<br>101 BRANIGIN BLVD<br>FRANKLIN,IN 46131                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 10,300    |
| FRANKLIN COMMUNITY CHURCH<br>2005 UPPER SHELBYVILLE RD<br>FRANKLIN,IN 46131            |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 49,625    |
| FRASER INSTITUTE THE 1770<br>BURRARD STREET<br>VANCOUVER<br>CA                         |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT        | 300,000   |
| FREEDOM HOUSE INC 1301<br>CONNECTICUT AVENUE<br>WASHINGTON,DC 20036                    |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT        | 100,000   |
| FREETOWN VILLAGE INC PO BOX<br>1041<br>INDIANAPOLIS,IN 46206                           |  | 509 (A)(2)              | STAFF SUPPORT                       | 30,000    |
| FREETOWN VILLAGE INC PO BOX<br>1041<br>INDIANAPOLIS,IN 46206                           |  | 509 (A)(2)              | FREETOWN VILLAGE<br>SUMMER DAY CAMP | 17,000    |
| FRIEDMAN FDN FOR<br>EDUCATIONAL CHOICE ONE<br>AMERICAN SQUARE<br>INDIANAPOLIS,IN 46282 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 200       |
| FRIENDS OF HOLLIDAY PARK<br>6363 SPRING MILL ROAD<br>INDIANAPOLIS,IN 46260             |  | 509 (A)(3)              | CAPITAL CAMPAIGN                    | 600,000   |
| FRIENDS OF HOLLIDAY PARK<br>6363 SPRING MILL ROAD<br>INDIANAPOLIS,IN 46260             |  | 509 (A)(3)              | EMPLOYEE MATCHING GIFT (S)          | 200       |
| FRIENDS OF SUGAR CREEK INC P<br>O BOX 291<br>CRAWFORDSVILLE,IN 47933                   |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)          | 200       |
| FRIENDS OF THE HANCOCK CO<br>LIBRARY 900 W MCKENZIE<br>GREENFIELD,IN 46140             |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)          | 100       |
| FRIENDS UNITED MEETING 101<br>QUAKER HILL DRIVE<br>RICHMOND,IN 47374                   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 200       |
| FULLER THEOLOGICAL SEMINARY<br>1110 E MISSOURI AVENUE<br>PHOENIX,AZ 85014              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)          | 4,500     |
| FUND FOR THEOLOGICAL<br>EDUCATION 160 CLAIREMONT<br>AVE<br>DECATUR,GA 30030            |  | 509 (A)(3)              | FUND FOR THEOLOGICAL<br>ED PROGRAMS | 4,200,000 |

|  |   |                                      | · · · · · · · · · · · · · · · · · · · |         |
|--|---|--------------------------------------|---------------------------------------|---------|
| Recipient  Name and address (home or business)                                   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | A mount |
| <b>a</b> Paid during the year  |   |                                      |                                       |         |
| FUNKHOUSER AMY S 2600 S<br>10TH ST<br>TERRE HAUTE, IN 47802                      | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000   |
| GALLOWAY RIDGE INC 3000<br>GALLOWAY RIDGE<br>PITTSBORO,NC 27312                  |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)            | 3,800   |
| GATOR WESLEY FOUNDATION PO<br>BOX 13434<br>GAINESVILLE,FL 32604                  |   | 509 (A)(1)                           | THEOLOGICAL<br>EXPLORATION PROGRAM    | 100,000 |
| GENNESARET FREE CLINIC 615 N<br>ALABAMA STREET<br>INDIANAPOLIS,IN 46204          |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 200     |
| GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE FAIRFAX,VA 22030        |   | 509 (A)(1)                           | JUDICIAL EDUCATION<br>PROGRAMS        | 100,000 |
| GEORGETOWN COLLEGE 400<br>EAST COLLEGE STREET<br>GEORGETOWN,KY 40324             |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 100     |
| GINTER PARK PRESBYTERIAN<br>CHURCH 3601 SEMINARY<br>AVENUE<br>RICHMOND, VA 23227 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM             | 47,854  |
| GIPSON MARTHA J 331 LAWN<br>AVE<br>WEST LAFAYETTE,IN 47906                       | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000   |
| GIRL SCOUTS OF CENTRAL INDIANA INC 2611 WATERFRONT PKWY INDIANAPOLIS, IN 46214   |   | 509 (A)(1)                           | CAMP DELLWOOD DAY<br>CAMP             | 7,500   |
| GIRL SCOUTS OF CENTRAL INDIANA INC 2611 WATERFRONT PKWY INDIANAPOLIS, IN 46214   |   | 509 (A)(1)                           | ROOFS AND WIRING - CAMP<br>DELLWOOD   | 22,825  |
| GIRLS INCORPORATED 120 WALL<br>ST<br>NEW YORK, NY 10005                          |   | 509 (A)(1)                           | PROGRAM NETWORK<br>SYSTEM             | 577,616 |
| GIRLS INCORPORATED OF INDIANAPOLIS 3935 N MERIDIAN STREET INDIANAPOLIS, IN 46208 |   | 509 (A)(1)                           | 2012 TOUCHSTONE<br>AWARDS LUNCHEON    | 5,000   |
| GIRLS INCORPORATED OF INDIANAPOLIS 3935 N MERIDIAN STREET INDIANAPOLIS, IN 46208 |   | 509 (A)(1)                           | SUMMER YOUTH CAMP                     | 12,000  |
| GLASSMEYER LAURA 5328<br>STEINMEIER DRIVE N<br>INDIANAPOLIS,IN 46220             | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLO WSHIP     | 8,000   |
| GLEANERS FOOD BANK OF<br>INDIANA 3737 WALDEMERE AVE<br>INDIANAPOLIS,IN 46241     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 21,360  |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or<br>contribution | A mount |
|---|--|-------------------------|-------------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                     |         |
| a Paid during the year  |  |                         |                                     |         |
| GLEANERS FOOD BANK OF INDIANA<br>3737 WALDEMERE AVE<br>INDIANAPOLIS,IN 46241                        |  | 509 (A)(1)              | HARVEST MOON GALA                   | 2,500   |
| GLENVIEW UNITED METHODIST<br>CHURCH 727 HARLEM AVENUE<br>GLENVIEW,IL 60025                          |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 49,960  |
| GOOD NEWS MISSION INC 2716 E<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46206                          |  | 509 (A)(1)              | SUMMER YOUTH PROGRAM                | 6,500   |
| GOOD SHEPHERD FOOD-BANK P O<br>BOX 1807<br>AUBURN,ME 04211  |  | 509 (A)(2)              | EMPLOYEE MATCHING<br>GIFT(S)        | 900     |
| GOOD SHEPHERD LUTHERAN<br>CHURCH 504 SOUTH MAIN STREET<br>VIROQUA,WI 54665                          |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 50,000  |
| GORDON PARKS ELEMENTARY<br>SCHOOL 3715 WYOMING STREET<br>KANSAS CITY,MO 64111                       |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)        | 1,000   |
| GORDON-CONWELL THEOLOGICAL<br>SEM 130 ESSEX STREET<br>SOUTH HAMILTON, MA 01982                      |  | 509 (A)(1)              | FUTURE MINISTRY<br>LEADERS PROJECT  | 250,000 |
| GORDON-CONWELL THEOLOGICAL<br>SEM 130 ESSEX STREET<br>SOUTH HAMILTON, MA 01982                      |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)        | 900     |
| GOSHEN COLLEGE 1700 SOUTH<br>MAIN STREET<br>GOSHEN,IN 46526   |  | 509 (A)(1)              | PLANNING GRANT                      | 50,000  |
| GPS FAITH COMMUNITY ELCA<br>10714 N SECOND STREET<br>MACHESNEY PARK,IL 61115                        |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 47,969  |
| GRACE EPISCOPAL CHURCH 1072<br>EAST 900 SOUTH<br>SAINT GEORGE,UT 84790                              |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 48,970  |
| GRACE LUTHERAN CHURCH OF<br>EVANSTON 1430 SOUTH<br>BOULEVARD<br>EVANSTON,IL 60202                   |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 49,775  |
| GRACE SCHOOLS INC 200<br>SEMINARY DR<br>WINONA LAKE,IN 46590  |  | 509 (A)(1)              | PLANNING GRANT                      | 50,000  |
| GRACE UNITED METHODIST<br>CHURCH<br>OF CAPE CORAL 13 SOUTHEAST<br>21ST PLACE<br>CAPE CORAL,FL 33990 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM          | 45,972  |
| GRANTMAKERS<br>FORCHILDRENYOUTH&FAMIL 8757<br>GEORGIA AVE<br>SILVER SPRING,MD 20910                 |  | 509 (A)(1)              | 2012 OPERATING<br>SUPPORT           | 5,000   |

|   | 1   |                                      |   | <u> </u> |
|---|---|--------------------------------------|---|----------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution     | A mount  |
| a Paid during the year  |   |                                      |   |          |
| GRAY KATY C 1378 E 300 N<br>WABASH,IN 46992   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY FELLOWSHIP           | 8,000    |
| GREAT COMMISSION CHURCH OF<br>GOD 3302 N ARSENAL AVENUE<br>INDIANAPOLIS,IN 46218            |   | 509 (A)(1)                           | SUMMER MALE<br>EMPOWERMENT CAMP         | 11,500   |
| GREATER INDPLS LITERACY<br>LEAGUE 2450 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS, IN 46208       |   | 509 (A)(1)                           | JAIL INMATE PROGRAM                     | 50,000   |
| GREATER INDPLS LITERACY<br>LEAGUE 2450 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS,IN 46208        |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 200      |
| GREATER WASHINGTON ED TELECOMM ASSN INC 3939 CAMPBELL AVENUE ARLINGTON, VA 22206            |   | 509 (A) (2)                          | "THE PILGRIMS," A<br>DOCUMENTARY        | 205,000  |
| GREENFIELD-CENTRAL CMTY<br>SCHL CORP 110 WEST NORTH<br>STREET<br>GREENFIELD,IN 46140        |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 100      |
| GSP CARE OF OHIO RESCUE INC<br>9476 SEYMOUR DRIVE<br>STREETSBORO,OH 44241                   |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)              | 400      |
| GUIDESTAR USA INC 4801<br>COURTHOUSE STREET<br>WILLIAMSBURG, VA 23118                       |   | 509 (A)(2)                           | 2012 MEMBERSHIP DUES                    | 50,000   |
| GUIDING EYES FOR THE BLIND<br>INC 611 GRANITE SPRINGS<br>ROAD<br>YORKTOWN HEIGHTS, NY 10598 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 460      |
| HABITAT FOR HUMANITY<br>INTERNATIONAL P O BOX 7024<br>AMERICUS,GA 31709                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 220      |
| HABITAT FOR HUMANITY<br>TUCSON 621 WEST LESTER<br>TUCSON,AZ 85705                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 500      |
| HALL TEMPLE CHURCH OF GOD<br>IN CHRIST 1131 MADEIRA ST<br>INDIANAPOLIS,IN 46203             |   | 509 (A)(1)                           | HALL TEMPLE HOLIDAY<br>OUTREACH PROGRAM | 7,500    |
| HAMM MARK A 12608 BLUE<br>HOLLY DR<br>NOBLESVILLE, IN 46060                                 | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP        | 8,000    |
| HAMMOCK MELANIE C 5420<br>CENTRAL AVE<br>INDIANAPOLIS,IN 46220                              | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP        | 8,000    |
| HANCOCK CO COMMUNITY<br>FOUNDATION 312 EAST MAIN<br>STREET<br>GREENFIELD,IN 46140           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 370      |

|  |   |                                      | · · · · · · · · · · · · · · · · · · ·   |         |
|--|---|--------------------------------------|---|---------|
| Recipient  Name and address (home or business)   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution     | A mount |
| a Paid during the year   |   |                                      |   |         |
| HANCOCK CO HISTORICAL<br>SOCIETY PO BOX 375<br>GREENFIELD,IN 46140                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 60      |
| HANCOCK CO SENIOR SERVICES<br>312 E MAIN ST<br>GREENFIELD,IN 46140                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 100     |
| HANCOCK REGIONAL HOSPITAL<br>FDN 801 NORTH STATE STREET<br>GREENFIELD,IN 46140         |   | 509 (A)(3)                           | EMPLOYEE MATCHING GIFT (S)              | 1,350   |
| HANSEN ALLISON C 8623<br>CALHOUN PL<br>CROWN POINT,IN 46307                            | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP        | 8,000   |
| HAPPY HOLLOW CHILDRENS<br>CAMP 615 N ALABAMA ST<br>INDIANAPOLIS,IN 46204               |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                    | 22,783  |
| HAPPY HOLLOW CHILDRENS<br>CAMP 615 N ALABAMA ST<br>INDIANAPOLIS,IN 46204               |   | 509 (A)(1)                           | 2012 SUMMER CAMP                        | 18,500  |
| HARRAN PRODUCTIONS FDN NFP<br>5633 S WOODLAWN AVENUE<br>CHICAGO,IL 60637               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 4,500   |
| HARRISON CENTER FOR THE<br>ARTS INC 1505 N DELAWARE<br>STREET<br>INDIANAPOLIS,IN 46202 |   | 509 (A)(3)                           | EMPLOYEE MATCHING GIFT (S)              | 10,000  |
| HARRISON CENTER FOR THE<br>ARTS INC 1505 N DELAWARE<br>STREET<br>INDIANAPOLIS,IN 46202 |   | 509 (A) (3)                          | LAPTOP COMPUTERS                        | 25,000  |
| HARRISON CENTER FOR THE<br>ARTS INC 1505 N DELAWARE<br>STREET<br>INDIANAPOLIS,IN 46202 |   | 509 (A) (3)                          | SUMMER YOUTH PROGRAM                    | 9,000   |
| HARRISON CENTER FOR THE<br>ARTS INC 1505 N DELAWARE<br>STREET<br>INDIANAPOLIS,IN 46202 |   | 509 (A) (3)                          | SOCIAL MEDIA PROJECT                    | 25,000  |
| HARTFORD SEMINARY 77<br>SHERMAN STREET<br>HARTFORD,CT 06105                            |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 200     |
| HAWTHORNE SOCIAL SERVICES<br>ASSN 2440 WEST OHIO STREET<br>INDIANAPOLIS,IN 46222       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 200     |
| HAWTHORNE SOCIAL SERVICES<br>ASSN 2440 WEST OHIO STREET<br>INDIANAPOLIS,IN 46222       |   | 509 (A)(1)                           | HAWTHORNE SUMMER<br>CAMP                | 24,500  |
| HEALING PLACE INC THE 4435 N<br>KEYSTONE AVENUE<br>INDIANAPOLIS,IN 46205               |   | 509 (A)(1)                           | BOUNTIFUL BLESSINGS<br>FOR THE HOLIDAYS | 1,500   |

| FORM 990PF Part XV Line 3 - G   |  | is raid Dullii                       | g the real of Approved to                 | Tratare rayment |
|---|--|--------------------------------------|---|-----------------|
| Recipient  Name and address (home or  | If recipient is an individual, show any relationship to any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution       | A mount         |
| business)   | or substantial contributor   |                                      |   |                 |
| a Paid during the year  |  |                                      |   |                 |
| HEALTH AND SCIENCE INNOVATIONS INC 2045 RAMA ROAD INDIANAPOLIS, IN 46219                                    |  | 509 (A)(1)                           | YOUNG INVENTORS<br>CHALLENGE              | 7,500           |
| HEAR INDIANA-A CHPTR OF AG<br>BELLASSN<br>FOR THE DEAF&HARD OF<br>HEARING PO BOX 347<br>ZIONSVILLE,IN 46077 |  | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)                | 4,500           |
| HEAR INDIANA-A CHPTR OF AG<br>BELLASSN<br>FOR THE DEAF&HARD OF<br>HEARING PO BOX 347<br>ZIONSVILLE,IN 46077 |  | 509 (A)(1)                           | SUMMER YOUTH CAMP                         | 7,500           |
| HEAR INDIANA-A CHPTR OF AG<br>BELLASSN<br>FOR THE DEAF&HARD OF<br>HEARING PO BOX 347<br>ZIONSVILLE,IN 46077 |  | 509 (A) (1)                          | SUPPORT FOR CONFERENCE                    | 7,500           |
| HEARTLAND ACTORS REPERTORY THEATRE 5760 NORTH KEYSTONE INDIANAPOLIS, IN 46220                               |  | 509 (A)(1)                           | SHAKESPEARE ON THE<br>CANAL               | 25,000          |
| HEARTLAND TRULY MOVING PICTURES INC 1043 VIRGINIA AVE INDIANAPOLIS,IN 46203                                 |  | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT              | 300,000         |
| HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202   |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)                | 900             |
| HEMOPHILIA OF INDIANA 5172<br>EAST 65TH STREET<br>INDIANAPOLIS,IN 46220                                     |  | 509 (A)(2)                           | CAMP BRAVE EAGLE                          | 5,000           |
| HENRY COUNTY COMMUNITY FDN<br>700 S MEMORIAL DRIVE<br>NEW CASTLE, IN 47362                                  |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)                | 100             |
| HERITAGE FUND OF<br>BARTHOLOMEW CO P O BOX<br>1547<br>COLUMBUS, IN 47202                                    |  | 509 (A)(1)                           | ECONOMIC<br>OPPORTUNITIES 2015<br>(ECO15) | 2,900,000       |
| HERITAGE PLACE OF INDIANAPOLIS 4550 N ILLINOIS ST   |  | 509 (A)(1)                           | HOOSIER HERITAGE NIGHT<br>2012            | 1,500           |
| HERITAGE PLANTATION OF SANDWICH 67 GROVE STREET SANDWICH, MA 02563  |  | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)                | 9,000           |
| HERRON HIGH SCHOOL INC 110<br>EAST 16TH STREET<br>INDIANAPOLIS,IN 46202                                     |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)                | 9,000           |
| HILLSDALE COMMUNITY CHURCH<br>(UCC) 6948 SOUTHWEST<br>CAPITOL HW<br>PORTLAND,OR 97219                       |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM                | 45,040          |
| HINGHAM MA N STREET CMTY<br>CHURCH<br>OF THE NAZARENE 235 NORTH<br>STREET<br>HINGHAM,MA 02043               |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM                | 47,765          |

| Recipient  Name and address (home or business)                                       | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution | A mount |
|--|---|--------------------------------------|----------------------------------|---------|
| a Paid during the year   |   |                                      |                                  |         |
| HINMAN SHANNA L 5505<br>ALLISONVILLE ROAD<br>INDIANAPOLIS,IN 46220                   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| HOLLINDEN CHRISTOPHER J 115<br>12TH ST<br>TELL CITY,IN 47586                         | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| HOLLINS UNIVERSITY<br>CORPORATION POBOX 9629<br>ROANOKE,VA 24020                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 9,000   |
| HOLMES STREET UNITED METHODIST CH 501 HOLMES AVENUE NE HUNTSVILLE,AL 35801           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM       | 47,866  |
| HOLY CROSS COLLEGE INC<br>54515 STATE ROAD 933 N<br>NOTRE DAME,IN 46556              |   | 509 (A)(1)                           | PLANNING GRANT                   | 50,000  |
| HOLY SHEPHERD LUTHERAN<br>CHURCH 9770 KEILMAN STREET<br>ST JOHN,IN 46373             |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 50,000  |
| HOLY TRINITY EVANGELICAL<br>LUTHERANCH 18330 STATE<br>ROAD 37<br>HARLAN,IN 46743     |   | 509 (A) (1)                          | CLERGY RENEWAL<br>PRO GRAM       | 29,427  |
| HOLY TRINITY LUTHERAN<br>CHURCH 300 EAST ROSEMARY<br>STREET<br>CHAPEL HILL, NC 27514 |   | 509 (A)(1)                           | CAMPUS VOCATION<br>PROGRAM       | 100,000 |
| HOME FOR FRIENDLESS ANIMALS<br>P O BOX 217<br>WAYNETOWN,IN 47990                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 200     |
| HOPE COMMUNITY CHURCH 11<br>HALE STREET<br>NEWBURYPORT,MA 01950                      |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM       | 46,965  |
| HOPE IN TRANSIT ASSOCIATION<br>PO BOX 2096<br>LAKESIDE,AZ 85929                      |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)       | 5,000   |
| HOPE INTERNATIONAL<br>MINISTRIES INC 1509 S POST<br>ROAD<br>INDIANAPOLIS, IN 46239   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 200     |
| HOSPICE EDUCATION INSTITUTE<br>INC POBOX 33<br>MACHIASPORT, ME 04655                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 200     |
| HOSPICE OF THE VALLEY 1510<br>EAST FLOWER STREET<br>PHOENIX,AZ 85014                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 100     |
| HOUSE OF REFUGE FOR ABUSED<br>WOMEN POBOX 244<br>SIKESTON, MO 63801                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 400     |

|  | Turits and contribution   | 1                                    |                                     |            |
|--|---|--------------------------------------|-------------------------------------|------------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount    |
| <b>a</b> Paid during the year  | or substantial contributor  |                                      |                                     |            |
| HOWE SHIRLEY P 53<br>SHADELAND DR<br>VALPARAISO,IN 46383                                     | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000      |
| HUMANE SOCIETY OF<br>INDIANAPOLIS 7929 N<br>MICHIGAN ROAD<br>INDIANAPOLIS,IN 46268           |   | 509 (A)(2)                           | ANIMAL WELFARE CENTER               | 500,000    |
| HUMANE SOCIETY OF<br>INDIANAPOLIS 7929 N<br>MICHIGAN ROAD<br>INDIANAPOLIS,IN 46268           |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 650        |
| HUMANE SOCIETY OF THE US<br>WILD LIFE LAND TRUST 2100 L<br>STREET NW<br>WASHINGTON, DC 20037 |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)          | 50         |
| HUMANE SOCIETY OF THE US<br>2100 L STREET NW<br>WASHINGTON, DC 20037                         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 160        |
| HUNT KATHRYN A 116 S WALNUT<br>ST<br>MUNCIE,IN 47305   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000      |
| HUNTINGTON UNIVERSITY INC<br>2303 COLLEGE AVE<br>HUNTINGTON,IN 46750                         |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000     |
| IIBADA DANCERS INC 948<br>NORTH HOLMES AVE<br>INDIANAPOLIS,IN 46222                          |   | 509 (A)(2)                           | PRODUCTION OF GLORIOUS              | 5,000      |
| IMMANUEL UNITED CHURCH OF<br>CHRIST 9815 S CAMPBELL AVE<br>EVERGREEN PARK,IL 60805           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 70         |
| IMPACT CHURCH OF KEYSTONE<br>INC 10925 TARPON SPRINGS<br>ROAD<br>ODESSA,FL 33556             |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 600        |
| INDEPENDENT COLLEGES OF INDIANA INC 3135 N MERIDIAN STREET INDIANAPOLIS, IN 46208            |   | 509 (A)(3)                           | EMPLOYEE MATCHING GIFT (S)          | 3,650      |
| INDEPENDENT COLLEGES OF INDIANA INC 3135 N MERIDIAN STREET INDIANAPOLIS, IN 46208            |   | 509 (A) (3)                          | REALIZING THE DREAM<br>PROGRAM      | 224,049    |
| INDEPENDENT COLLEGES OF INDIANA INC 3135 N MERIDIAN STREET INDIANAPOLIS, IN 46208            |   | 509 (A) (3)                          | PRO GRAM<br>ADMINISTRATION          | 1,253,930  |
| INDEPENDENT COLLEGES OF<br>INDIANA INC 3135 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208    |   | 509 (A)(3)                           | SCHOLARSHIP PROGRAM<br>2012         | 4,707,081  |
| INDEPENDENT COLLEGES OF INDIANA INC 3135 N MERIDIAN STREET INDIANAPOLIS, IN 46208            |   | 509 (A)(3)                           | SCHOLARSHIP PROGRAM<br>2013         | 11,503,097 |

| Recipient  | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution       | A mount   |
|--|--|-------------------------|--|-----------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |  |           |
| a Paid during the year   |  |                         |  |           |
| INDEPENDENT COLLEGES OF INDIANA INC 3135 N MERIDIAN STREET   |  | 509 (A) (3)             | PROGRAM<br>ADMINISTRATION 2013-14      | 1,300,000 |
| INDIANAPOLIS, IN 46208   |  | 500 (4) (4)             | 2042 MEMBERGUER BUEG                   | 47.500    |
| INDEPENDENT SECTOR 1602 L<br>ST NW<br>WASHINGTON, DC 20036   |  | 509 (A)(1)              | 2012 MEMBERSHIP DUES                   | 17,500    |
| INDIAN CREEK CHRISTIAN<br>CHURCH 6430 S FRANKLIN ROAD<br>INDIANAPOLIS,IN 46259                           |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 900       |
| INDIANA AMATEUR BASEBALL<br>ASSN 7160 ZIONSVILLE ROAD<br>INDIANAPOLIS,IN 46268                           |  | 509 (A)(1)              | INNER-CITY YOUTH<br>BASEBALL           | 50,000    |
| INDIANA AMATEUR BASEBALL<br>ASSN 7160 ZIONSVILLE ROAD<br>INDIANAPOLIS,IN 46268                           |  | 509 (A)(1)              | REVIVING BASEBALL IN<br>INNER-CITIES   | 4,000     |
| INDIANA AMERICAN FAMILY<br>ASSN PO BOX 40307<br>INDIANAPOLIS,IN 46240                                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 550       |
| INDIANA ANNUAL CONF OF THE UMCHURCH 301 PENNSYLVANIA PKWY INDIANAPOLIS, IN 46280                         |  | 509 (A)(1)              | COMMUNITY OUTREACH<br>PROGRAM          | 3,000     |
| INDIANA ASSN FOR COLLEGE<br>ADMISSION<br>COUNSELING INC (IACAC) 1115<br>RANDOLPH STREET<br>GARY,IN 46403 |  | 509 (A) (2)             | TRANSPORTATION TO NATL<br>COLLEGE FAIR | 2,500     |
| INDIANA ASSN FOR CMTY ECON<br>DEVELOP 202 EAST MARKET<br>STREET<br>INDIANAPOLIS,IN 46204                 |  | 509 (A) (1)             | OFFICE RELOCATION & TECHNOLOGY UPGRA   | 25,000    |
| INDIANA ASSN FOR CMTY ECON<br>DEVELOP 202 EAST MARKET<br>STREET<br>INDIANAPOLIS,IN 46204                 |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT           | 175,000   |
| INDIANA ASSN OF 7TH-DAY<br>ADVENTISTS 15250 N MERIDIAN<br>STREET<br>CARMEL,IN 46032                      |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 23,172    |
| INDIANA ASSN OF UNITED WAYS<br>INC 3901 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                       |  | 509 (A)(3)              | GENERAL OPERATING<br>SUPPORT           | 1,230,000 |
| INDIANA ASSN OF UNITED WAYS<br>INC 3901 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                       |  | 509 (A) (3)             | INDIANA DISASTER RELIEF<br>& RECOVERY  | 3,150,000 |
| INDIANA ASSN OF UNITED WAYS<br>INC 3901 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                       |  | 509 (A) (3)             | INDIANA AFTERSCHOOL<br>NETWORK         | 500,000   |
| INDIANA BLACK EXPO INC 3145<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                                |  | 509 (A)(2)              | WE CAN FEED THE HUNGRY                 | 7,500     |

|  |   |                                      | <del></del>                            |            |
|--|---|--------------------------------------|--|------------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution    | A mount    |
| a Paid during the year   |   |                                      |  |            |
| INDIANA BLACK EXPO INC 3145<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                |   | 509 (A)(2)                           | YOUTH AND EDUCATION PROGRAMS           | 525,000    |
| INDIANA BLACK EXPO INC 3145<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                |   | 509 (A)(2)                           | SUPPLEMENTAL SUPPORT                   | 75,000     |
| INDIANA CHILDRENS WISH FUND<br>6435 CASTLEWAY W DR<br>INDIANAPOLIS,IN 46250              |   | 509 (A)(1)                           | SUPPORT FOR PORTRAIT<br>OF WISHES BALL | 2,500      |
| INDIANA DEAF CAMPS<br>FOUNDATION 100 WEST 86TH<br>STREET<br>INDIANAPOLIS,IN 46260        |   | 509 (A)(1)                           | CHILDREN'S DEAF CAMP                   | 5,500      |
| INDIANA DEPT OF NATURAL<br>RESOURCES 402 W<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204 |   | 509 (A)(1)                           | INDIANA BICENTENNIAL<br>NATURE TRUST   | 10,000,000 |
| INDIANA DOLLARS FOR<br>SCHOLARS 9998 CROSSPOINT<br>BLVD<br>INDIANAPOLIS,IN 46256         |   | 509 (A)(1)                           | 2012 HOOSIER HEROES<br>PROGRAM         | 5,000      |
| INDIANA DOLLARS FOR<br>SCHOLARS 9998 CROSSPOINT<br>BLVD<br>INDIANAPOLIS,IN 46256         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 1,400      |
| INDIANA FOP FOUNDATION<br>1427 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46201              |   | 509 (A)(1)                           | "SHOP WITH A COP"                      | 5,000      |
| INDIANA GOLF FOUNDATION INC<br>PO BOX 516<br>FRANKLIN,IN 46131                           |   | 509 (A)(1)                           | GONGAWARE JUNIOR GOLF<br>ACADEMY       | 6,000      |
| INDIANA GOLF FOUNDATION INC<br>PO BOX 516<br>FRANKLIN,IN 46131                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 5,358      |
| INDIANA GRANTMAKERS<br>ALLIANCE FDN 32 E<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A)(3)                           | GIFT TECHNICAL<br>ASSISTANCE FOR 2014  | 640,000    |
| INDIANA GRANTMAKERS<br>ALLIANCE FDN 32 E<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A)(3)                           | FAMILY PHILANTHROPY<br>GIFT BOXES      | 45,000     |
| INDIANA GRANTMAKERS<br>ALLIANCE FDN 32 E<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A) (3)                          | YOUTH PHILANTHROPY<br>INITIATIVE       | 140,000    |
| INDIANA GRANTMAKERS<br>ALLIANCE INC 32 E<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT           | 282,500    |
| INDIANA HISTORICAL SOCIETY<br>450 WEST OHIO STREET<br>INDIANAPOLIS,IN 46202              |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)             | 3,200      |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or contribution     | A mount   |
|--|---|--------------------------------------|--------------------------------------|-----------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient                            |                                      |           |
| a Paid during the year   |   |                                      |                                      |           |
| INDIANA HISTORICAL SOCIETY<br>450 WEST OHIO STREET<br>INDIANAPOLIS,IN 46202                    |   | 509 (A)(1)                           | BICENTENNIAL PLANNING<br>GRANT       | 50,000    |
| INDIANA HISTORICAL SOCIETY<br>450 WEST OHIO STREET<br>INDIANAPOLIS,IN 46202                    |   | 509 (A)(1)                           | "INDIANA EXPERIENCE"<br>EXHIBIT      | 1,000,000 |
| INDIANA HUMANITIES COUNCIL<br>INC 1500 N DELAWARE STREET<br>INDIANAPOLIS,IN 46202              |   | 509 (A)(1)                           | GENERAL OPERATING & DEVELOPMTSUPPORT | 125,000   |
| INDIANA INSTITUTE OF<br>TECHNOLOGY IN 1600 E<br>WASHINGTON BLVD<br>FORT WAYNE,IN 46803         |   | 509 (A) (1)                          | PLANNING GRANT                       | 50,000    |
| INDIANA INTERFAITH<br>HOSPITALITYNETWK P O BOX<br>1153<br>CARMEL,IN 46082                      |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)           | 350       |
| INDIANA INTERNNET INC 115 W<br>WASHINGTON ST<br>INDIANAPOLIS,IN 46244                          |   | 509 (A)(3)                           | OPERATING SUPPORT                    | 600,000   |
| INDIANA LEADERSHIP PRAYER<br>BREAKFAST 10325 PACKARD<br>DRIVE<br>FISHERS,IN 46037              |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)           | 334       |
| INDIANA MIDDLE LEVEL<br>EDUCATIONASSN<br>IMLEA 11025 EAST 25TH STREET<br>INDIANAPOLIS,IN 46229 |   | 509 (A) (2)                          | INDIANA SCHOOLS TO<br>WATCH PROGRAM  | 7,500     |
| INDIANA NETWORK FOR<br>HIGHEREDMINISTR 1100 WEST<br>42ND STREET<br>INDIANAPOLIS,IN 46208       |   | 509 (A) (3)                          | ORGANIZATIONAL<br>RESTRUCTURING      | 475,000   |
| INDIANA OPERA SOCIETY INC THE<br>250 EAST 38TH STREET<br>INDIANAPOLIS,IN 46205                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 2,250     |
| INDIANA OPERA SOCIETY INC THE<br>250 EAST 38TH STREET<br>INDIANAPOLIS,IN 46205                 |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT         | 92,750    |
| INDIANA OPERA SOCIETY INC THE<br>250 EAST 38TH STREET<br>INDIANAPOLIS,IN 46205                 |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT         | 31,000    |
| INDIANA PERFORMING ARTS<br>CENTRE INC 401 E MICHIGAN ST<br>INDIANAPOLIS,IN 46204               |   | 509 (A)(2)                           | SUMMER YOUTH FINE ARTS<br>PROGRAM    | 3,000     |
| INDIANA PUBLIC<br>BROADCASTINGSTATIONS 2501 E<br>COLISSEUM BLVD<br>FORT WAYNE,IN 46805         |   | 509 (A) (1)                          | OPERATION<br>CONSOLIDATION           | 750,000   |
| INDIANA REPERTORY THEATRE<br>INC 140 W WASHINGTON STREET<br>INDIANAPOLIS,IN 46204              |   | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT         | 115,000   |

| Recipient  | If recipient is an  | Foundation             | Purpose of grant or                 | A mount   |
|--|---|------------------------|-------------------------------------|-----------|
| Name and address (home or business)  | individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | status of<br>recipient | contribution                        |           |
| a Paid during the year   |   |                        |                                     |           |
| INDIANA REPERTORY THEATRE<br>INC 140 W WASHINGTON STREET<br>INDIANAPOLIS,IN 46204        |   | 509 (A)(2)             | DATABASE AND TICKETING              | 175,000   |
| INDIANA REPERTORY THEATRE<br>INC 140 W WASHINGTON STREET<br>INDIANAPOLIS,IN 46204        |   | 509 (A)(2)             | GENERAL OPERATING<br>SUPPORT        | 185,000   |
| INDIANA REPERTORY THEATRE<br>INC 140 W WASHINGTON STREET<br>INDIANAPOLIS,IN 46204        |   | 509 (A)(2)             | EMPLOYEE MATCHING GIFT (S)          | 3,775     |
| INDIANA SCHOOL FOR THE DEAF<br>1200 EAST 42ND STREET<br>INDIANAPOLIS,IN 46205            |   | 509 (A)(1)             | VAN PURCHASE                        | 22,000    |
| INDIANA SCHOOL FOR THE DEAF<br>1200 EAST 42ND STREET<br>INDIANAPOLIS,IN 46205            |   | 509 (A)(1)             | CAMP WILLARD                        | 5,000     |
| INDIANA SPECIAL OLYMPICS<br>6100 WEST 96TH STREET<br>INDIANAPOLIS,IN 46278               |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)          | 250       |
| INDIANA SPORTS CORPORATION<br>201 SOUTH CAPITOL AVE<br>INDIANAPOLIS,IN 46225             |   | 509 (A)(3)             | GENERAL OPERATING<br>SUPPORT        | 500,000   |
| INDIANA SPORTS CORPORATION<br>201 SOUTH CAPITOL AVE<br>INDIANAPOLIS,IN 46225             |   | 509 (A)(3)             | JUNIOR GOLF PROGRAM OF INDIANAPOLIS | 9,000     |
| INDIANA SPORTS CORPORATION<br>201 SOUTH CAPITOL AVE<br>INDIANAPOLIS,IN 46225             |   | 509 (A)(3)             | EMPLOYEE MATCHING GIFT (S)          | 3,600     |
| INDIANA STATE FAIR<br>FOUNDATION INC 1202 EAST<br>38TH STREET<br>INDIANAPOLIS,IN 46205   |   | 509 (A)(1)             | COLISEUM RENOVATION                 | 3,000,000 |
| INDIANA STATE MUSEUM<br>FOUNDATION 650 W<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A)(2)             | EMPLOYEE MATCHING GIFT (S)          | 1,800     |
| INDIANA STATE MUSEUM<br>FOUNDATION 650 W<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A)(2)             | SUMMER DAY CAMP<br>PROGRAM          | 4,000     |
| INDIANA STATE MUSEUM<br>FOUNDATION 650 W<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204   |   | 509 (A)(2)             | ARTS EQUIPMENT                      | 3,099     |
| INDIANA STATE UNIVERSITY<br>PARSONS HALL 208<br>TERRE HAUTE,IN 47809                     |   | 509 (A)(1)             | EXTENDING TEACHER<br>CREATIVITY     | 105,446   |
| INDIANA STATE UNIVERSITY<br>FOUNDATION 30 NORTH FIFTH<br>STREET<br>TERRE HAUTE, IN 47809 |   | 509 (A)(1)             | PLANNING GRANT                      | 100,000   |

| Recipient   | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution        | A mount   |
|---|--|-------------------------|---|-----------|
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |   |           |
| <b>a</b> Paid during the year   |  |                         |   |           |
| INDIANA STATE UNIVERSITY<br>FOUNDATION 30 NORTH FIFTH<br>STREET<br>TERRE HAUTE,IN 47809 |  | 509 (A)(1)              | NETWORKS FINANCIAL<br>INST PROGRAM      | 3,000,000 |
| INDIANA STUDENT FINANCIAL<br>AID ASSN 4430 W<br>SILVERTHORNE ST<br>BLOOMINGTON,IN 47404 |  | 509 (A)(2)              | COLLEGE GOAL SUNDAY<br>2014             | 50,000    |
| INDIANA SYMPHONY SOCIETY<br>INC 32 EAST WASHINGTON ST<br>INDIANAPOLIS,IN 46204          |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 29,050    |
| INDIANA SYMPHONY SOCIETY<br>INC 32 EAST WASHINGTON ST<br>INDIANAPOLIS,IN 46204          |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT            | 987,000   |
| INDIANA SYMPHONY SOCIETY<br>INC 32 EAST WASHINGTON ST<br>INDIANAPOLIS,IN 46204          |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT            | 250,000   |
| INDIANA UMETHODIST<br>CHILDRENS HOME P O BOX 747<br>LEBANON,IN 46052                    |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)              | 450       |
| INDIANA UNIVERSITY<br>FOUNDATION PO BOX 500<br>BLOOMINGTON,IN 47402                     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)              | 184,650   |
| INDIANA UNIVERSITY<br>FOUNDATION PO BOX 500<br>BLOOMINGTON,IN 47402                     |  | 509 (A)(1)              | YOUTH ART CAMP                          | 7,500     |
| INDIANA UNIVERSITY<br>FOUNDATION P O BOX 500<br>BLOOMINGTON,IN 47402                    |  | 509 (A)(1)              | YOUNG SCHOLARS IN AM<br>RELIGION PROGRM | 875,000   |
| INDIANA UNIVERSITY<br>FOUNDATION P O BOX 500<br>BLOOMINGTON,IN 47402                    |  | 509 (A)(1)              | 2013 JOSEPH TAYLOR<br>SYMPOSIUM         | 5,000     |
| INDIANA UNIVERSITY<br>FOUNDATION P O BOX 500<br>BLOOMINGTON,IN 47402                    |  | 509 (A)(1)              | MULTIMEDIA ARCHIVES                     | 398,345   |
| INDIANA UNIVERSITY<br>FOUNDATION P O BOX 500<br>BLOOMINGTON,IN 47402                    |  | 509 (A)(1)              | INDIANA CAMPUS<br>COMPACT               | 900,000   |
| INDIANA UNIVERSITY<br>FOUNDATION P O BOX 500<br>BLOOMINGTON,IN 47402                    |  | 509 (A)(1)              | PLANNING GRANT                          | 150,000   |
| INDIANA WESLEYAN UNIVERSITY<br>4201 S WASHINGTON STREET<br>MARION,IN 46953              |  | 509 (A)(1)              | PLANNING GRANT                          | 100,000   |
| INDIANA YOUTH INSTITUTE INC<br>603 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46204         |  | 509 (A) (3)             | OPERATING SUPPORT                       | 2,375,000 |

|   |   |                                      |                                      | · · · · · · · · · · · · · · · · · · · |
|---|---|--------------------------------------|--------------------------------------|---------------------------------------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | A mount                               |
| a Paid during the year  |   |                                      |                                      |                                       |
| INDIANA YOUTH INSTITUTE INC<br>603 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46204           |   | 509 (A)(3)                           | COLLEGE & CAREER<br>COUNSELING       | 1,934,618                             |
| INDIANA YOUTH SERVICES ASSN<br>445 N PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46222             |   | 509 (A)(2)                           | CHILD WELFARE<br>CONFERENCE          | 7,500                                 |
| INDIANAPOLIS ALGEBRA<br>PROJECT INC 2804 QUESTEND<br>SOUTH DRIVE<br>INDIANAPOLIS,IN 46222 |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                 | 32,000                                |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220              |   | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT         | 200,000                               |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220              |   | 509 (A)(2)                           | BEYOND PERCEPTIONS AND<br>SMART      | 32,000                                |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220              |   | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT         | 100,000                               |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220              |   | 509 (A)(2)                           | ARTREACH                             | 10,000                                |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220              |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)           | 3,800                                 |
| INDIANAPOLIS BLACK ALUMNI<br>COUNCIL P O BOX 1585<br>INDIANAPOLIS,IN 46206                |   | 509 (A)(1)                           | SUPPORT FOR THE 2012<br>COLLEGE FAIR | 7,500                                 |
| INDIANAPOLIS CENTER FORCONGREGATION 303 N ALABAMA ST INDIANAPOLIS,IN 46204                |   | 509 (A) (3)                          | REGIONAL CENTERS FOR CONGREGATIONS   | 6,000,000                             |
| INDIANAPOLIS CENTER FORCONGREGATION 303 N ALABAMA ST INDIANAPOLIS,IN 46204                |   | 509 (A) (3)                          | OPERATING SUPPORT                    | 8,000,000                             |
| INDIANAPOLIS CHAMBER<br>ORCHESTRA 4603 CLARENDON<br>RD<br>INDIANAPOLIS,IN 46208           |   | 509 (A)(2)                           | HANDEL'S "MESSIAH"                   | 7,500                                 |
| INDIANAPOLIS CHAMBER<br>ORCHESTRA 4603 CLARENDON<br>RD<br>INDIANAPOLIS,IN 46208           |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)           | 5,850                                 |
| INDIANAPOLIS CHILDREN'S<br>CHOIR INC 4600 SUNSET<br>AVENUE<br>INDIANAPOLIS,IN 46208       |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)           | 3,000                                 |
| INDIANAPOLIS CHILDREN'S<br>CHOIR INC 4600 SUNSET<br>AVENUE<br>INDIANAPOLIS,IN 46208       |   | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT         | 150,000                               |

|   |  |                         | die real of Approved to          |            |
|---|--|-------------------------|----------------------------------|------------|
| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount    |
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |            |
| a Paid during the year  |  |                         |                                  |            |
| INDIANAPOLIS CITY BALLET INC<br>11 WEST 65TH STREET<br>INDIANAPOLIS,IN 46260              |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 5,400      |
| INDIANAPOLIS JAYCEE<br>CHARITIES INC 7801 E 88TH<br>STREET<br>INDIANAPOLIS,IN 46256       |  | 509 (A)(2)              | HOLIDAY FOOD BASKET<br>PROGRAM   | 10,000     |
| INDIANAPOLIS JAZZ<br>FOUNDATION INC PO BOX<br>20857<br>INDIANAPOLIS,IN 46220              |  | 509 (A)(2)              | INDY JAZZ FEST                   | 42,000     |
| INDIANAPOLIS JUNIOR GOLF<br>FOUNDATION 4501 WEST<br>VERMONT ST<br>INDIANAPOLIS,IN 46222   |  | 509 (A)                 | SUMMER PRO GRAM                  | 7,100      |
| INDIANAPOLIS LEGAL AID<br>SOCIETY 615 N ALABAMA ST<br>INDIANAPOLIS,IN 46204               |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 22,900     |
| INDIANAPOLIS MUSEUM OF ART<br>4000 MICHIGAN ROAD<br>INDIANAPOLIS,IN 46208                 |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 500,000    |
| INDIANAPOLIS MUSEUM OF ART<br>4000 MICHIGAN ROAD<br>INDIANAPOLIS,IN 46208                 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 53,630     |
| INDIANAPOLIS NEIGHBD<br>HOUSINGPARTNER 3550 N<br>WASHINGTON BLVD<br>INDIANAPOLIS,IN 46205 |  | 509 (A) (3)             | GENERAL SUPPORT                  | 6,000,000  |
| INDIANAPOLIS NEIGHBD<br>HOUSINGPARTNER 3550 N<br>WASHINGTON BLVD<br>INDIANAPOLIS,IN 46205 |  | 509 (A) (3)             | GENERAL SUPPORT                  | 300,000    |
| INDIANAPOLIS NEIGHBD<br>HOUSINGPARTNER 3550 N<br>WASHINGTON BLVD<br>INDIANAPOLIS,IN 46205 |  | 509 (A) (3)             | EMPLOYEE MATCHING GIFT (S)       | 5,400      |
| INDIANAPOLIS NEIGHBD<br>RESOURCE CTR 1802 N ILLINOIS<br>STREET<br>INDIANAPOLIS,IN 46202   |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 250,000    |
| INDIANAPOLIS PARKS<br>FOUNDATION INC 615 N<br>ALABAMA ST<br>INDIANAPOLIS,IN 46204         |  | 509 (A) (3)             | CAPITAL PROJECTS & PROGRAMMING   | 10,000,000 |
| INDIANAPOLIS PARKS<br>FOUNDATION INC 615 N<br>ALABAMA ST<br>INDIANAPOLIS,IN 46204         |  | 509 (A) (3)             | SUMMER YOUTH CAMP                | 34,000     |
| INDIANAPOLIS PARKS<br>FOUNDATION INC 615 N<br>ALABAMA ST<br>INDIANAPOLIS,IN 46204         |  | 509 (A) (3)             | EMPLOYEE MATCHING GIFT (S)       | 1,800      |
| INDIANAPOLIS PRIVATE<br>INDUSTRY CCL 115 W<br>WASHINGTON STREET<br>INDIANAPOLIS,IN 46204  |  | 509 (A)(1)              | YESU2 2014                       | 1,000,000  |

| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | A mount   |
|---|---|--------------------------------------|---------------------------------------|-----------|
| a Paid during the year  | or substantial contributor  |                                      |                                       |           |
| INDIANAPOLIS PUBLIC HOUSING<br>AGENCY 1919 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46202    |   | 509 (A) (1)                          | HOLIDAY ASSISTANCE<br>PROGRAM 2013    | 16,500    |
| INDIANAPOLIS PUBLIC HOUSING<br>AGENCY 1919 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46202    |   | 509 (A)(1)                           | PRIDE SUMMER PROGRAM                  | 17,000    |
| INDIANAPOLIS PUBLIC LIBRARY<br>FDN P O BOX 6134<br>INDIANAPOLIS,IN 46206                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 1,100     |
| INDIANAPOLIS PUBLIC LIBRARY<br>FDN 2450 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46206          |   | 509 (A)(1)                           | STRATEGIC PLANNING                    | 250,000   |
| INDIANAPOLIS PUBLIC LIBRARY<br>FDN 2450 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46206          |   | 509 (A)(1)                           | SUMMER READING<br>PROGRAM             | 7,500     |
| INDIANAPOLIS PUBLIC SCHOOLS<br>ED FDN 120 EAST WALNUT<br>STREET<br>INDIANAPOLIS,IN 46204    |   | 509 (A) (3)                          | EMPLOYEE MATCHING GIFT (S)            | 100       |
| INDIANAPOLIS ROWING CENTER INC PO BOX 53223 INDIANAPOLIS,IN 46253                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 50        |
| INDIANAPOLIS SAILING<br>FOUNDATION 8555 N RIVER<br>ROAD<br>INDIANAPOLIS,IN 46240            |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)            | 900       |
| INDIANAPOLIS SENIOR<br>CITIZENS CENTER 708 EAST<br>MICHIGAN STREET<br>INDIANAPOLIS,IN 46202 |   | 509 (A)(1)                           | 51ST BIRTHDAY GALA                    | 5,000     |
| INDIANAPOLIS SOAP BOX DERBY<br>ASSN PO BOX 20237<br>INDIANAPOLIS,IN 46220                   |   | 509 (A)(2)                           | INNER CITY YOUTH<br>RACING LEAGUE     | 4,000     |
| INDIANAPOLIS SYMPHONIC<br>CHOIR INC 4600 SUNSET<br>AVENUE<br>INDIANAPOLIS,IN 46208          |   | 509 (A) (2)                          | EMPLOYEE MATCHING GIFT (S)            | 875       |
| INDIANAPOLIS URBAN LEAGUE<br>INC 777 INDIANA AVENUE<br>INDIANAPOLIS,IN 46202                |   | 509 (A)(1)                           | KWANZAA HOLIDAY<br>ASSISTANCE PROGRAM | 35,000    |
| INDIANAPOLIS ZOOLOGICAL<br>SOCIETY 1200 W WASHINGTON<br>STREET<br>INDIANAPOLIS,IN 46222     |   | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT          | 1,116,720 |
| INDIANAPOLIS ZOOLOGICAL<br>SOCIETY 1200 W WASHINGTON<br>STREET<br>INDIANAPOLIS,IN 46222     |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)            | 3,940     |
| INDYFERAL INC P O BOX 30054<br>INDIANAPOLIS,IN 46230  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)            | 100       |

| FOI III 990PF PAIT AV LINE 3 - GIAI  | its and contributions                                   | raid During                          | the real of Approved to             | Tracare rayment |
|--|---|--------------------------------------|-------------------------------------|-----------------|
| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount         |
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | Тестрісті                            |                                     |                 |
| a Paid during the year   |   |                                      |                                     |                 |
| INSTITUTE FOR CLERGY EXCELLENCE 4650 WHITESBURG DRIVE HUNTSVILLE,AL 35802          |   | 509 (A)(2)                           | TEACH EXCELLENCE IN MINISTRY        | 800,000         |
| INSTITUTE FORECUMENICAL&CULTURALRSC 14027 FRUIT FARM RD COLLEGEVILLE, MN 56321     |   | 509 (A) (3)                          | EARLY CAREER PASTORAL<br>LEADERSHIP | 500,000         |
| INSTITUTE FORECUMENICAL&CULTURALRSC 14027 FRUIT FARM RD COLLEGEVILLE,MN 56321      |   | 509 (A)(3)                           | PLANNING GRANT                      | 5,000           |
| INSTITUTE FORECUMENICAL&CULTURALRSC 14027 FRUIT FARM RD COLLEGEVILLE,MN 56321      |   | 509 (A) (3)                          | ECCLESIAL LITERATURE<br>PROJECT     | 1,247,300       |
| INSTITUTE OF PUBLIC LIFE 3647<br>LAFAYETTE AVENUE<br>OMAHA,NE 68131                |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 900             |
| INTERCOLLEGIATE STUDIES INSTITUTE 3901 CENTERVILLE ROAD WILMINGTON, DE 19807       |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT        | 125,000         |
| INTERFAITH COMMUNITY SERVICES<br>2820 WINA ROAD<br>TUCSON,AZ 85741                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 400             |
| INTERFAITH YOUTH CORE 325 N<br>LASALLE STREET<br>CHICAGO,IL 60654                  |   | 509 (A)(1)                           | EXPANSION OF<br>LEADERSHIP PROGRAMS | 600,000         |
| INTERFAITH YOUTH CORE 325 N<br>LASALLE STREET<br>CHICAGO,IL 60654                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 4,500           |
| INTERNATIONAL CENTER OF INDPLS<br>32 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46204  |   | 509 (A)(3)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 4,500           |
| INTERNATIONAL CENTER OF INDPLS<br>32 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46204  |   | 509 (A)(3)                           | GENERAL OPERATING<br>SUPPORT        | 200,000         |
| INTERNATIONAL CENTER OF INDPLS<br>32 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46204  |   | 509 (A)(3)                           | GENERAL OPERATING<br>SUPPORT        | 300,000         |
| INTERNATIONAL FELLWSHP-<br>CHRISTN&JEWS 30 N LASALLE<br>STREET<br>CHICAGO,IL 60602 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 50              |
| INTERNATIONAL FUND-ANIMAL<br>WELFARE 290 SUMMER STREET<br>YARMOUTH PORT, MA 02675  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100             |
| INTERNATIONAL RESCUE<br>COMMITTEE 122 EAST 42ND<br>STREET<br>NEW YORK,NY 10168     |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100             |

| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution     | A mount |
|--|---|--------------------------------------|---|---------|
| a Paid during the year   |   |                                      |   |         |
| INTERNATIONAL SCHOOL OF INDIANA INC 4330 NORTH MICHIGAN ROAD INDIANAPOLIS,IN 46208                         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 13,500  |
| IVY TECH FOUNDATION INC 50 W<br>FALL CREEK PKWY N DR<br>INDIANAPOLIS,IN 46208                              |   | 509 (A)(1)                           | PLANNING GRANT                          | 150,000 |
| JABULANI INC 47 S<br>PENNSYLVANIA STREET<br>INDIANAPOLIS,IN 46204  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 1,000   |
| JACKSON CENTER FOR<br>CONDUCTIVE ED 802 N SAMUEL<br>MOORE PKWY<br>MOORESVILLE,IN 46158                     |   | 509 (A) (2)                          | JACKSON CENTER SUMMER<br>CAMP           | 1,000   |
| JACOB'S PILLAR UNITED<br>METHODIST CH PO BOX 113<br>SMITHVILLE,TN 37166                                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 400     |
| JAMES W RILEY MEMORIAL ASSN<br>30 SOUTH MERIDIAN STREET<br>INDIANAPOLIS,IN 46204                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 11,250  |
| JAMES W RILEY MEMORIAL ASSN<br>30 S MERIDIAN STREET<br>INDIANAPOLIS,IN 46204                               |   | 509 (A)(1)                           | CAMP RILEY                              | 7,500   |
| JAMESON INC 2001 BRIDGEPORT<br>ROAD<br>INDIANAPOLIS,IN 46231   |   | 509 (A)(1)                           | RESIDENTIAL SUMMER<br>CAMP              | 18,000  |
| JAMESON INC 2001 BRIDGEPORT<br>ROAD<br>INDIANAPOLIS,IN 46231   |   | 509 (A)(1)                           | CAMP IMPROVEMENTS                       | 24,970  |
| JANE GOODALL INST<br>FORWILDLIFERESRCH<br>ED & CONSERVATION 4245 N<br>FAIRFAX DRIVE<br>ARLINGTON, VA 22203 |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)              | 50      |
| JDRF INTERNATIONAL 10401 N<br>MERIDIAN STREET<br>INDIANAPOLIS,IN 46290                                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 50      |
| JERUSALEM CHRISTIAN CENTER<br>2119 RITTER AVENUE<br>INDIANAPOLIS,IN 46218                                  |   | 509 (A)(1)                           | BLESSED 2 B A BLESSING<br>PROGRAM       | 3,500   |
| JERUSALEM CHRISTIAN CENTER<br>2119 RITTER AVENUE<br>INDIANAPOLIS,IN 46218                                  |   | 509 (A)(1)                           | ASPIRE TO LEARN AND<br>LEAD PROGRAM     | 2,800   |
| JEWISH COMMUNITY CENTER<br>ASSN<br>OF INDIANAPOLIS 6701 HOOVER<br>ROAD<br>INDIANAPOLIS,IN 46260            |   | 509 (A)(1)                           | FESTIVAL OF BOOKS AND<br>ARTS           | 7,500   |
| JEWISH COMMUNITY RELATIONS<br>CCL<br>OF INDIANAPOLIS 1100 W 42ND<br>STREET<br>INDIANAPOLIS,IN 46208        |   | 509 (A)(1)                           | FORUM ON JEWISH-<br>CHRISTIAN RELATIONS | 7,500   |

| Recipient  | If recipient is an  | Foundation             | Purpose of grant or                  | A mount |
|--|---|------------------------|--------------------------------------|---------|
| Name and address (home or business)  | individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | status of<br>recipient | contribution                         |         |
| a Paid during the year   |   |                        |                                      |         |
| JOHN H BONER COMMUNITY<br>CENTER 2236 EAST 10TH<br>STREET<br>INDIANAPOLIS,IN 46201     |   | 509 (A)(1)             | SUMMER CAMPS                         | 7,500   |
| JOHN KNOX PRESBYTERIAN<br>CHURCH 3000 NORTH HIGH<br>SCHOOL RD<br>INDIANAPOLIS,IN 46224 |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM           | 50,000  |
| JOHN P CRAINE HOUSE INC 3535<br>N PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46205             |   | 509 (A)(1)             | RENOVATION COSTS FOR<br>NEW FACILITY | 50,000  |
| JOHN P CRAINE HOUSE INC 3535<br>N PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46205             |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)           | 50      |
| JOHNSON CO COMMUNITY<br>FOUNDATION 398 S MAIN<br>STREET<br>FRANKLIN,IN 46131           |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)           | 2,450   |
| JONES KORI L 98 COUNTRY<br>MANOR BLVD<br>MADISON,IN 47250                              | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP     | 000,8   |
| JONES MARY E 153 N CHIPAWAY<br>LN<br>SCOTTSBURG,IN 47170                               | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP     | 8,000   |
| JORDAN UNITED CHURCH OF<br>CHRIST 1837 CHURCH ROAD<br>ALLENTOWN,PA 18104               |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM           | 49,961  |
| JOYFUL SOUND PRODUCTIONS<br>INC PO BOX 88691<br>INDIANAPOLIS,IN 46208                  |   | 509 (A)(1)             | GOSPEL CONCERTS                      | 5,000   |
| JUBILEE VILLAGE PROJECT INC<br>8428 ADMIRALS LANDING WAY<br>INDIANAPOLIS,IN 46236      |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)           | 1,350   |
| JULIAN CENTER INC THE 2011 N<br>MERIDIAN STREET<br>INDIANAPOLIS,IN 46202               |   | 509 (A)(1)             | CHILDREN'S SUMMER CAMP               | 4,000   |
| JULIAN CENTER INC THE 2011 N<br>MERIDIAN STREET<br>INDIANAPOLIS,IN 46202               |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)           | 1,000   |
| JUNIOR ACHIEVEMENT OF<br>CENTRALIN 7435 N KEYSTONE<br>AVENUE<br>INDIANAPOLIS,IN 46240  |   | 509 (A)(1)             | PROGRAM EXPANSION                    | 317,000 |
| JUNIOR ACHIEVEMENT OF<br>CENTRALIN 7435 N KEYSTONE<br>AVENUE<br>INDIANAPOLIS,IN 46240  |   | 509 (A)(1)             | BUSINESS HALL OF FAME<br>DINNER      | 3,000   |
| JURKOWSKI KELLY L 415 E<br>SOUTH ST<br>WHEATFIELD,IN 46392                             | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP     | 8,000   |

| Recipient  | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution | A mount |
|--|--|-------------------------|----------------------------------|---------|
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year   |  |                         |                                  |         |
| KALEIDOSCOPE CHURCH &<br>CMTYPARTNERSH 4186 NORTH<br>BROADWAY<br>INDIANAPOLIS,IN 46205 |  | 509 (A)(1)              | SUMMER ENRICHMENT<br>PRO GRAM    | 10,000  |
| KAPPA ALPHA THETA<br>FOUNDATION 8740 FOUNDERS<br>ROAD<br>INDIANAPOLIS,IN 46268         |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 800     |
| KAPPA DELTA RHO FOUNDATION<br>331 SOUTH MAIN STREET<br>GREENSBURG,PA 15601             |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 2,000   |
| KARANJA JOSEPH 1002 W<br>WASHINGTON ST<br>SOUTH BEND,IN 46601                          | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| KAW PRAIRIE COMMUNITY<br>CHURCH 9421 MEADOWVIEW<br>DRIVE<br>LENEXA,KS 66227            |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,983  |
| KEEFE PATRICIA K P O BOX 188<br>SHOALS,IN 47581  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| KEEP INDIANAPOLIS BEAUTIFUL<br>INC 1029 EAST FLETCHER AVE<br>INDIANAPOLIS,IN 46203     |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 100     |
| KEEP INDIANAPOLIS BEAUTIFUL<br>INC 1029 EAST FLETCHER AVE<br>INDIANAPOLIS,IN 46203     |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 25,000  |
| KEEP INDIANAPOLIS BEAUTIFUL<br>INC 1029 EAST FLETCHER AVE<br>INDIANAPOLIS,IN 46203     |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 300,000 |
| KEEP INDIANAPOLIS BEAUTIFUL<br>INC 1029 EAST FLETCHER AVE<br>INDIANAPOLIS,IN 46203     |  | 509 (A)(1)              | YOUTH TREE TEAM                  | 4,000   |
| KELLEY DARCY M 6115<br>BRISTLECONE DR<br>FISHERS,IN 46038                              | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| KENNETH BUTLER<br>MEMRIALSOUPKITCHEN 202 E<br>MAIN STREET<br>GREENFIELD,IN 46140       |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 50      |
| KENT ISLAND UNITED METHODIST<br>CHURCH 2739 COX NECK ROAD<br>CHESTER,MD 21619          |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 48,781  |
| KENWORTHY KATHIE A 300 W<br>MAIN ST<br>SYRACUSE,IN 46567                               | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| KERN ROAD CHAPEL 18211 KERN<br>ROAD<br>SOUTH BEND,IN 46614                             |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,995  |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution       | A mount |
|--|--|-------------------------|--|---------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |  |         |
| a Paid during the year   |  |                         |  |         |
| KIDS AGAINST HUNGER INC<br>5401 BOONE AVENUE N<br>NEW HOPE, MN 55428                 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 50      |
| KIDS VOICE OF INDIANA INC<br>9150 HARRISON PARK CT<br>INDIANAPOLIS,IN 46216          |  | 509 (A)(1)              | CHILDREN'S LAW CENTER                  | 50,000  |
| KINGSLEY TERRACE CHURCH OF<br>CHRIST 2031 EAST 30TH STREET<br>INDIANAPOLIS,IN 46218  |  | 509 (A)(1)              | XMAS-ADOPT-A-FAMILY                    | 5,000   |
| KINGSWOOD-OXFORD SCHOOL<br>170 KINGSWOOD ROAD<br>WEST HARTFORD,CT 06119              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 2,250   |
| KNOX PRESBYTERIAN CHURCH-<br>NAPERVILLE 1105 CATALPA<br>LANE<br>NAPERVILLE,IL 60540  |  | 509 (A) (1)             | CLERGY RENEWAL<br>PROGRAM              | 49,900  |
| KURT VONNEGUT MEMORIAL<br>LIBRARY INC 340 N SENATE AVE<br>INDIANAPOLIS,IN 46204      |  | 509 (A)(1)              | DONOR RELATIONS & MARKETING            | 50,000  |
| KURT VONNEGUT MEMORIAL<br>LIBRARY INC 340 N SENATE AVE<br>INDIANAPOLIS,IN 46204      |  | 509 (A)(1)              | ARMISTICE DAY ARTS FAIR                | 40,000  |
| KWIATKOWSKI SUSAN 4922 W<br>928 N<br>LAKE VILLAGE,IN 46349                           | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP       | 8,000   |
| LA PLAZA INC<br>LA PLAZA INC 8902 EAST 38TH<br>ST<br>INDIANAPOLIS,IN 46226           |  | 509 (A)(1)              | FELIZ NAVIDAD PROGRAM                  | 15,000  |
| LA PLAZA INC<br>LA PLAZA INC 8902 EAST 38TH<br>ST<br>INDIANAPOLIS,IN 46226           |  | 509 (A)(1)              | 2013 NIGHT OF THE<br>AMERICAS          | 2,500   |
| LA PLAZA INC<br>LA PLAZA INC 8902 EAST 38TH<br>ST<br>INDIANAPOLIS,IN 46226           |  | 509 (A) (1)             | SUMMER YOUTH PROGRAM                   | 20,000  |
| LANCASTER THEOLOGICAL<br>SEMINARY<br>OF THE UCC 555 W JAMES ST<br>LANCASTER,PA 17603 |  | 509 (A)(1)              | MANAGING STUDENT DEBT<br>PROJECT       | 248,150 |
| LATINO COMMUNITY DEVELOP<br>CORP 11712 SKYHAWK COURT<br>FISHERS,IN 46037             |  | 509 (A)(1)              | SANTA COMES TO TOWN                    | 15,000  |
| LATTER HOUSE FOUNDATION<br>INC 7301 N GEORGETOWN RD<br>INDIANAPOLIS,IN 46268         |  | 509 (A)(1)              | H O P E PROJECT                        | 4,000   |
| LATTER HOUSE FOUNDATION<br>INC 7301 N GEORGETOWN RD<br>INDIANAPOLIS,IN 46268         |  | 509 (A)(1)              | PURPOSE BY DESIGN<br>SUMMER YOUTH CAMP | 4,000   |

|   |   | _                                    |                                      |         |
|---|---|--------------------------------------|--------------------------------------|---------|
| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | A mount |
| a Paid during the year  |   |                                      |                                      |         |
| LATTER HOUSE FOUNDATION<br>INC 7301 N GEORGETOWN RD<br>INDIANAPOLIS,IN 46268            |   | 509 (A)(1)                           | 15-PASSENGER VAN                     | 25,000  |
| LAWNDALE CHRISTIAN<br>REFORMED CHURCH 1241 SOUTH<br>PULASKI ROAD<br>CHICAGO,IL 60623    |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 50,000  |
| LAWRENCE UNITED METHODIST<br>CHURCH 5200 N SHADELAND<br>AVENUE<br>INDIANAPOLIS,IN 46226 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 600     |
| LAWRENCE UNITED METHODIST<br>CHURCH 5200 N SHADELAND<br>AVENUE<br>INDIANAPOLIS,IN 46226 |   | 509 (A)(1)                           | LAWRENCE YOUTH CORPS                 | 5,000   |
| LEACH KENNETH S 12536 E<br>JEFFERSON<br>MISHAWAKA,IN 46545                              | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP     | 8,000   |
| LEARNING DISABILITIES ASSN<br>OF IN 1427 W 86TH STREET<br>INDIANAPOLIS,IN 46260         |   | 509 (A)(1)                           | 2012 STATEWIDE<br>CONFERENCE         | 7,500   |
| LEEDS COMMUNITY CHURCH PO<br>BOX 228<br>LEEDS,ME 04263                                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 400     |
| LEINEWEBER KEVIN L 7938<br>BLACK OAK DR<br>PLAINFIELD,IN 46168                          | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP     | 8,000   |
| LEUKEMIA & LYMPHOMA SOCIETY<br>1311 MAMARONECK AVE<br>WHITE PLAINS,NY 10605             |   | 509 (A)(1)                           | INDIANAPOLIS LIGHT THE<br>NIGHT WALK | 2,500   |
| LEUKEMIA & LYMPHOMA SOCIETY<br>P O BOX 4261<br>PITTSFIELD,MA 01202                      |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 550     |
| LEUKEMIA & LYMPHOMA SOCIETY<br>941 EAST 86TH ST<br>INDIANAPOLIS,IN 46240                |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)           | 3,650   |
| LIFEBRIDGE COMMUNITY INC<br>626 MAIN STREET<br>BEECH GROVE,IN 46107                     |   | 509 (A)(1)                           | SUMMER DAY CAMPS                     | 3,500   |
| LIFE-LEADERSHIP DEVELOPMENT<br>INC 2055 N SENATE AVENUE<br>INDIANAPOLIS,IN 46202        |   | 509 (A)(3)                           | SUMMER HEALTH<br>ENRICHMENT          | 6,000   |
| LIGHT OF CHRIST LUTHERAN<br>CHURCH 100 HANSON ROAD<br>ALGONQUIN,IL 60102                |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 34,156  |
| LIGHT OF CHRIST LUTHERAN<br>CHURCH 3976 COUNTY LINE<br>ROAD SE<br>DELANO,MN 55328       |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM           | 43,717  |

|   |   |                                      |   | <u>.</u> |
|---|---|--------------------------------------|---|----------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution     | A mount  |
| <b>a</b> Paid during the year   | or substantial contributor  |                                      |   |          |
| LILLIAN DAVIS FOUNDATION INC<br>1426 WEST 29TH STREET<br>INDIANAPOLIS,IN 46208            |   | 509 (A)(2)                           | SUMMER ENRICHMENT<br>PRO GRAM           | 4,500    |
| LINKS FOUNDATION INC THE<br>1200 MASSACHUSETTS AVE NW<br>WASHINGTON,DC 20005              |   | 509 (A)(2)                           | LINKS YOUTH & ARTS<br>WORKSHOP          | 2,400    |
| LITTLE RED DOOR CANCER<br>AGENCY 1801 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46202       |   | 509 (A)(2)                           | CAMP LITTLE RED DOOR                    | 8,500    |
| LIVING TRUTH FELLOWSHIP LTD<br>7399 N SHADELAND AVENUE<br>INDIANAPOLIS,IN 46250           |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 440      |
| LOCAL INITIATIVES SUPPORT<br>CORP 501 7TH AVENUE<br>NEW YORK, NY 10018                    |   | 509 (A)(1)                           | INDIANAPOLIS LISC<br>PROGRAM            | 500,000  |
| LOGANSPORT CHURCH OF THE<br>BRETHREN 2405 SHADOWLAWN<br>DRIVE<br>LOGANSPORT, IN 46947     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM               | 49,789   |
| LONGMEADOW<br>CONGREGATIONAL CHURCH 4<br>WILSONS CROSSING RD<br>AUBURN,NH 03032           |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM               | 42,527   |
| LOUISVILLE COLLEGIATE<br>SCHOOL 2427 GLENMARY<br>AVENUE<br>LOUISVILLE,KY 40204            |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 200      |
| LUTHER SEMINARY 2481 COMO<br>AVENUE<br>ST PAUL, MN 55108                                  |   | 509 (A)(1)                           | PLANNING FOR YOUTH<br>DISCIPLESHIP PROJ | 49,800   |
| LUTHERAN CHILD&FAMILY<br>SERVICES-IN 1525 NORTH<br>RITTER AVENUE<br>INDIANAPOLIS,IN 46219 |   | 509 (A)(2)                           | SHARING PLACE<br>CHRISTMAS STORE        | 12,000   |
| LUTHERAN CHILD&FAMILY<br>SERVICES-IN 1525 NORTH<br>RITTER AVENUE<br>INDIANAPOLIS,IN 46219 |   | 509 (A)(2)                           | LUTHERWOOD SUMMER<br>PROGRAM            | 8,000    |
| LUTHERAN CHURCH OF THE<br>NEWTONS 1310 CENTRE STREET<br>NEWTON CENTRE,MA 02459            |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM               | 36,469   |
| LUTHERAN CHURCH-MISSOURI<br>SYNOD 1145 SOUTH BARR<br>STREET<br>FORT WAYNE,IN 46208        |   | 509 (A)(1)                           | ECONOMIC CHALLENGES<br>PROJECT          | 135,000  |
| LUTHERAN UNIVERSITY<br>ASSOCIATION 1700 CHAPEL<br>DRIVE<br>VALPARAISO,IN 46383            |   | 509 (A)(1)                           | PLANNING GRANT                          | 50,000   |
| LYONS HEATHER 230 S COLLEGE<br>AVE<br>RENSSELAER,IN 47978                                 | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP        | 8,000    |

| Recipient  | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution | A mount |
|--|--|-------------------------|----------------------------------|---------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year   |  |                         |                                  |         |
| MSD LAWRENCE TWNSHP SCHL<br>FDN 6501 SUNNYSIDE ROAD<br>INDIANAPOLIS,IN 46236           |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 400     |
| MADAME WALKER URBAN LIFE<br>CENTER 617 INDIANA AVE<br>INDIANAPOLIS,IN 46202            |  | 509 (A)(3)              | SUPPORT FOR LECTURE<br>SERIES    | 38,000  |
| MADAME WALKER URBAN LIFE<br>CENTER 617 INDIANA AVE<br>INDIANAPOLIS,IN 46202            |  | 509 (A)(3)              | GENERAL OPERATING<br>SUPPORT     | 350,000 |
| MADAME WALKER URBAN LIFE<br>CENTER 617 INDIANA AVE<br>INDIANAPOLIS,IN 46202            |  | 509 (A)(3)              | KAMP KUUMBA                      | 7,500   |
| MADAME WALKER URBAN LIFE<br>CENTER 617 INDIANA AVE<br>INDIANAPOLIS,IN 46202            |  | 509 (A)(3)              | GENERAL OPERATING<br>SUPPORT     | 150,000 |
| MADISON AVE CHRISTIAN<br>REFORMED CH 494 MADISON<br>AVENUE<br>PATERSON,NJ 07514        |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 45,979  |
| MAINE HUMANITIES COUNCIL<br>674 BRIGHTON AVENUE<br>PORTLAND,ME 04102                   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 400     |
| MAINE PUBLIC BROADCASTING<br>CORP 1450 LISBON STREET<br>LEWISTON,ME 04240              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 1,000   |
| MAJERCAK JULIA F 6947 COPPER<br>MOUNTAIN CT<br>INDIANAPOLIS,IN 46236                   | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MAKURAT STEVEN R 3801 EAST<br>TIMBERCREST DRI<br>BLOOMINGTON,IN 47408                  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MALLER ELISE M 110 2ND<br>STREET<br>WINONA LAKE,IN 46590                               | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MANCHESTER COLLEGE 604<br>COLLEGE AVENUE<br>NORTH MANCHESTER, IN 46962                 |  | 509 (A)(1)              | PLANNING GRANT                   | 50,000  |
| MANHATTAN INST FOR POLICY<br>RESEARCH 52 VANDERBILT<br>AVENUE<br>NEW YORK,NY 10017     |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 200,000 |
| MANSELL JENNIFER L 2042<br>GABLE LANE CT<br>INDIANAPOLIS, IN 46228                     | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MARCH OF DIMES BIRTH DEFECTS<br>FDN 1275 MAMARONECK<br>AVENUE<br>WHITE PLAINS,NY 10605 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 150     |

| Recipient  | If recipient is an  | Foundation             | Purpose of grant or              | A mount |
|--|---|------------------------|----------------------------------|---------|
| Name and address (home or business)  | individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | status of<br>recipient | contribution                     |         |
| a Paid during the year   |   |                        |                                  |         |
| MARIAN UNIVERSITY 3200 COLD<br>SPRING ROAD<br>INDIANAPOLIS,IN 46222                  |   | 509 (A)(1)             | PLANNING GRANT                   | 50,000  |
| MARIAN UNIVERSITY 3200 COLD<br>SPRING ROAD<br>INDIANAPOLIS,IN 46222                  |   | 509 (A)(1)             | SCIENCE AND MATH<br>SUMMER CAMP  | 6,970   |
| MARIAN UNIVERSITY 3200 COLD<br>SPRING ROAD<br>INDIANAPOLIS,IN 46222                  |   | 509 (A)(1)             | EMPLOYEE MATCHING GIFT (S)       | 400     |
| MARION CO COMMISSION ON<br>YOUTH 3901 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS,IN 46208  |   | 509 (A)(1)             | OPERATING SUPPORT                | 40,000  |
| MARION CO COMMISSION ON<br>YOUTH 3901 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS,IN 46208  |   | 509 (A)(1)             | CAMPECINE YOUTH<br>ACADEMY       | 7,500   |
| MARION CO COMMISSION ON<br>YOUTH 3901 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS,IN 46208  |   | 509 (A)(1)             | SUMMER YOUTH PROGRAM             | 212,715 |
| MARION CO COMMISSION ON<br>YOUTH 3901 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS,IN 46208  |   | 509 (A)(1)             | OPERATING SUPPORT                | 210,000 |
| MARTIN UNIVERSITY 2171<br>AVONDALE PLACE<br>INDIANAPOLIS,IN 46218                    |   | 509 (A)(1)             | PLANNING GRANT                   | 50,000  |
| MARTIN MARSHA L 111 MAXEY<br>CT<br>TIPTON,IN 46072                                   | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MARY RIGG NEIGHBORHOOD<br>CENTER 1920 WEST MORRIS<br>STREET<br>INDIANAPOLIS,IN 46221 |   | 509 (A)(1)             | SUMMER DAY CAMP                  | 27,000  |
| MATHCOUNTS FOUNDATION<br>1420 KING STREET<br>ALEXANDRIA, VA 22314                    |   | 509 (A)(1)             | MATHCOUNTS<br>COMPETITION        | 1,000   |
| MATTHEWS MEMORIAL BAPTIST<br>CHURCH 2616 MLK JR AVENUE<br>SE<br>WASHINGTON, DC 20020 |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM       | 48,157  |
| MATTHEWS MARK G 92 SPRING<br>LAKE DR<br>WESTFIELD, IN 46074                          | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MAY COLIN C 423 SOUTH 3RD ST<br>CHESTERTON,IN 46304                                  | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| MCFADDEN LISA M 6527<br>BRAEMAR AVE N<br>NOBLESVILLE, IN 46062                       | NONE  | INDIVIDUAL             | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |

|   |   |                                      |                                     | <del></del> 1 |
|---|---|--------------------------------------|-------------------------------------|---------------|
| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount       |
| a Paid during the year  |   |                                      |                                     |               |
| MCLAUGHLIN RESEARCH<br>INSTITUTE<br>FOR BIOMEDICAL SCIENCES<br>1520 23RD STREET SOUTH<br>GREAT FALLS,MT 59405 |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)          | 50            |
| MCMIRACLE ON 38TH STREET<br>2820 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                                   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200           |
| MCNULTY KEVIN T 1525 E<br>LASALLE AVE<br>SOUTH BEND, IN 46617   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000         |
| MDC INC 400 SILVER CEDAR<br>COURT<br>CHAPEL HILL, NC 27514  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 2,000         |
| MEALS ON WHEELS INC POBOX<br>40969<br>INDIANAPOLIS, IN 46240  |   | 509 (A)(2)                           | BINGO BASH                          | 1,500         |
| MEMORIAL SLOAN-KETTERING<br>CANCER CTR 1275 YORK<br>AVENUE<br>NEW YORK, NY 10065                              |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 60            |
| MEMPHIS THEOLOGICAL SEMINARY OF THE CUMBERLAND PRESBY CHURCH 168 EAST PARKWAY SOUTH MEMPHIS,TN 38104          |   | 509 (A)(1)                           | FINANCIAL FORMATION<br>FOR MINISTRY | 249,371       |
| MENNONNO ANN M 750 E MAIN<br>STREET<br>PLAINFIELD,IN 46168  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000         |
| MENTAL HEALTH AMERICA<br>OF GREATER INDIANAPOLIS 301<br>EAST 38TH STREET<br>INDIANAPOLIS,IN 46205             |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 400           |
| MENTAL HEALTH ASSOCIATION<br>IN IN 98 EAST NORTH STREET<br>GREENFIELD,IN 46140                                |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 170           |
| MERCY SHIPS P O BOX 1930<br>LINDALE,TX 75771  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 2,000         |
| MERIDIAN ST UNITED METHODIST CHURCH 5500 NORTH MERIDIAN ST INDIANAPOLIS,IN 46208                              |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)          | 450           |
| MERIDIAN-KESSLER<br>NEIGHBORHD ASSN 526 EAST<br>52ND STREET<br>INDIANAPOLIS,IN 46205                          |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 500           |
| MERRILL DAWN M 8759 CARVER<br>DR<br>INDIANAPOLIS, IN 46239  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000         |
| MESSIANIC JEWISH ISRAEL FUND<br>950 PINE GROVE ROAD<br>ROSWELL,GA 30075                                       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 1,220         |

|   |   |                                      | The real of Approved for          |           |
|---|---|--------------------------------------|-----------------------------------|-----------|
| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or contribution  | A mount   |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    |                                      |                                   |           |
| a Paid during the year  |   |                                      |                                   |           |
| METHODIST HEALTH FOUNDATION INC POBOX 7168 INDIANAPOLIS, IN 46207                             |   | 509 (A)(3)                           | EMPLOYEE MATCHING<br>GIFT(S)      | 9,000     |
| METRO BAPTIST CENTER INC 952<br>NORTH PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46204                |   | 509 (A)(1)                           | OPERATION CHRISTMAS<br>2012       | 2,500     |
| METRO MINISTRIES INC 3901<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                       |   | 509 (A)(1)                           | DESCUBRIENDO INDY                 | 8,500     |
| METROPOLITAN<br>INDPLSPUBLICBROADCASTG 1630<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46202     |   | 509 (A)(1)                           | AMPLIFYING THE VOICES<br>CAMPAIGN | 2,500,000 |
| METROPOLITAN<br>INDPLSPUBLICBROADCASTG 1630<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46202     |   | 509 (A) (1)                          | EMPLOYEE MATCHING<br>GIFT(S)      | 9,886     |
| METROPOLITAN OPERA<br>ASSOCIATION 30 LINCOLN<br>CENTER<br>NEW YORK, NY 10023                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)      | 400       |
| METROPOLITAN SCHL DISTRICT-<br>PERRY 6548 ORINOCO AVENUE<br>INDIANAPOLIS,IN 46227             |   | 509 (A)(1)                           | SUMMER DAY CAMP                   | 7,000     |
| METROPOLITAN SCHL DISTRICT-<br>PIKE 6901 ZIONSVILLE ROAD<br>INDIANAPOLIS,IN 46268             |   | 509 (A)(1)                           | CAMP DISCOVERY                    | 6,000     |
| METROPOLITAN SCHL DISTRICT-<br>WASHGTON 8550<br>WOODFIELDCROSSG BLVD<br>INDIANAPOLIS,IN 46240 |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM              | 6,000     |
| MIDDLETOWN CHRISTIAN CHURCH<br>INC 500 NORTH WATTERSON<br>TRAIL<br>LOUISVILLE,KY 40243        |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM         | 49,890    |
| MIDWEST ACADEMY INC 801<br>CONGRESSIONAL BLVD<br>CARMEL,IN 46032                              |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)      | 3,080     |
| MILLIGAN COLLEGE P O BOX 750<br>MILLIGAN COLLEGE,TN 37682                                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)      | 200       |
| MILLIGAN ANNE M 712 ALWYNE RD<br>CARMEL,IN 46032  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000     |
| MINNESOTA PUBLIC RADIO 480<br>CEDAR STREET<br>ST PAUL,MN 55101                                |   | 509 (A)(1)                           | EDUCATIONAL<br>RESOURCES PROJECT  | 500,000   |
| MIRACLE PLACE INC 940 N<br>TEMPLE AVENUE<br>INDIANAPOLIS,IN 46201                             |   | 509 (A)(1)                           | CHRISTMAS MIRACLES                | 4,000     |

|   |   |                                      | the real of Approved to             | Tatale Layment |
|---|---|--------------------------------------|-------------------------------------|----------------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount        |
| a Paid during the year  |   |                                      |                                     |                |
| MIRACLE PLACE INC 940 N<br>TEMPLE AVENUE<br>INDIANAPOLIS,IN 46201                       |   | 509 (A)(1)                           | ACADEMIC OLYMPICS                   | 5,000          |
| MISSION INDY INC 57 NORTH<br>RURAL STREET<br>INDIANAPOLIS, IN 46201                     |   | 509 (A)(1)                           | SUMMER PRO GRAM                     | 4,000          |
| MISSION INDY INC 57 NORTH<br>RURAL STREET<br>INDIANAPOLIS,IN 46201                      |   | 509 (A)(1)                           | USED BUS PURCHASE                   | 18,000         |
| MISSIONARY CHURCH CENTRAL<br>DISTRICT 3282 MALLARD COVE<br>LANE<br>FORT WAYNE,IN 46804  |   | 509 (A)(1)                           | ECONOMIC CHALLENGES<br>PROJECT      | 75,000         |
| MISSOURI PIT BULL RESCUE P O<br>BOX 520043<br>INDEPENDENCE,MO 64052                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100            |
| MIZPAH-EBENEZER MISSBAPTIST<br>CHURCH 2233 WEST 16TH<br>STREET<br>INDIANAPOLIS,IN 46222 |   | 509 (A)(1)                           | BACK TO BASICS                      | 7,500          |
| MIZPAH-EBENEZER MISSBAPTIST<br>CHURCH 2233 WEST 16TH<br>STREET<br>INDIANAPOLIS,IN 46222 |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                | 25,000         |
| MLK MULTI-SERVICE CENTER<br>INDPLS 40 WEST 40TH STREET<br>INDIANAPOLIS,IN 46208         |   | 509 (A)(1)                           | SUMMER YOUTH<br>EXPERIENCE          | 7,500          |
| MLK MULTI-SERVICE CENTER<br>INDPLS 40 WEST 40TH STREET<br>INDIANAPOLIS,IN 46208         |   | 509 (A)(1)                           | COMPUTER LAB<br>EQUIPMENT           | 8,730          |
| MONROE COUNTY CASA INC 120<br>WEST 7TH STREET<br>BLOOMINGTON,IN 47404                   |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200            |
| MONTESSORI EDUCATIONAL<br>CHARITY 7507 NORTH MICHIGAN<br>ROAD<br>INDIANAPOLIS,IN 46268  |   | 509 (A)(1)                           | SUMMER CAMP                         | 6,500          |
| MONTGOMERY CO COMMUNITY<br>FDN 118 EAST MAIN STREET<br>CRAWFORDSVILLE,IN 47933          |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200            |
| MONTREAT COLLEGE PO BOX<br>1267<br>MONTREAT,NC 28757                                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200            |
| MOODY BIBLE INSTITUTE OF<br>CHICAGO 820 N LASALLE<br>BOULEVARD<br>CHICAGO,IL 60610      |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200            |
| MORITA-MULLANEY PATRICIA M<br>6153 WELKER DR<br>INDIANAPOLIS,IN 46236                   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000          |

| Form 990PF Part XV Line 3 - Gr  | ants and Contribution   | s Palu Dulling                       | the real of Approved to                  | ruture rayment |
|---|---|--------------------------------------|--|----------------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution      | A mount        |
| a Paid during the year  |   |                                      |  |                |
| MT AUBURN UNITED METHODIST<br>CHURCH 3100 W STONES<br>CROSSING RD<br>GREENWOOD,IN 46143                       |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)               | 1,200          |
| MT CARMEL BAPTIST CHURCH<br>9610 E 42ND STREET<br>INDIANAPOLIS,IN 46235                                       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)               | 30,670         |
| MT MORIAH MISSIONARY 2349-<br>51 N KEYSTONE WAY<br>INDIANAPOLIS,IN 46218                                      |   | 509 (A)(1)                           | CAMP JEREMIAH                            | 6,500          |
| MT PLEASANT EVANGELICAL<br>LUTHERAN CH 1700 SOUTH<br>GREEN BAY ROAD<br>RACINE,WI 53406                        |   | 509 (A)(1)                           | CLERGY RENEWAL PROGRAM                   | 31,090         |
| MT ST MARY'S COLLEGE 16300<br>OLD EMMITSBURG ROAD<br>EMMITSBURG, MD 21727                                     |   | 509 (A)(1)                           | FINANCIAL<br>RESPONSIBILITIES<br>PROJECT | 250,000        |
| MT VERNON CMTY MISSBAPTISTCHURCH 709 NORTH BELMONT AVENUE INDIANAPOLIS,IN 46222                               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)               | 8,764          |
| MT VERNON PLACE UMETHODIST<br>CHURCH 900 MASSACHUSETTS<br>AVE NW<br>WASHINGTON,DC 20001                       |   | 509 (A)(1)                           | CLERGY RENEWAL PROGRAM                   | 44,737         |
| MUSCULAR DYSTROPHY<br>ASSOCIATION 3300 E SUNRISE<br>DRIVE<br>TUCSON,AZ 85718                                  |   | 509 (A)(1)                           | CENTRAL INDIANA SUMMER<br>CAMP           | 6,500          |
| MUSIC FOR ALL INC 39 WEST<br>JACKSON PLACE<br>INDIANAPOLIS,IN 46225   |   | 509 (A)(2)                           | LEADERSHIP & MUSIC ED<br>INITIATIVE      | 8,000          |
| NAACP SPECIAL CONTRIBUTION<br>FUND 4805 MT HOPE DRIVE<br>BALTIMORE,MD 21215                                   |   | 509 (A)(1)                           | 2012 ACT-SO<br>COMPETITION               | 3,500          |
| NAMI INDIANAPOLIS INC 941<br>EAST 86TH STREET<br>INDIANAPOLIS,IN 46240  |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)               | 322            |
| NATIONAL ARBOR DAY<br>FOUNDATION POBOX 80208<br>LINCOLN, NE 68501   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)               | 50             |
| NATIONAL CENTER FOR<br>FAMILYPHLNTHRPY 1101<br>CONNECTICUT AVE NW<br>WASHINGTON,DC 20036                      |   | 509 (A)(1)                           | FAMILY FOUNDATION<br>LEADERSHIP          | 50,000         |
| NATIONAL CENTER FOR POLICY<br>ANALYSIS 12770 COIT ROAD<br>DALLAS,TX 75251                                     |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT             | 150,000        |
| NATIONAL COALITION OF<br>100BLACKWOMEN<br>INDIANAPOLIS CHAPTER 617<br>INDIANA AVENUE<br>INDIANAPOLIS,IN 46202 |   | 509 (A) (2)                          | SUPPORT FOR ACADEMY<br>FOR GIRLS         | 1,500          |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or contribution    | A mount |
|--|---|--------------------------------------|-------------------------------------|---------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    |                                      |                                     |         |
| <b>a</b> Paid during the year  |   |                                      |                                     |         |
| NATIONAL FFA FOUNDATION INC<br>6060 FFA DRIVE<br>INDIANAPOLIS,IN 46268   |   | 509 (A)(1)                           | 2012 NATIONAL FFA<br>CONFERENCE     | 250,000 |
| NATIONAL FORENSIC LEAGUE 125<br>WATSON STREET<br>RIPON,WI 54971  |   | 509 (A)(2)                           | SPEECH AND DEBATE<br>TOURNAMENT     | 5,000   |
| NATIONAL JR TENNIS LEAGUE OF<br>INDPLS 911 EAST 86TH STREET<br>INDIANAPOLIS,IN 46240                               |   | 509 (A)(1)                           | SUMMER TENNIS PROGRAM               | 11,000  |
| NATIONAL JR TENNIS LEAGUE OF<br>INDPLS 911 EAST 86TH STREET<br>INDIANAPOLIS,IN 46240                               |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 225     |
| NATIONAL MULTIPLE SCLEROSIS<br>SOCIETY 700 BROADWAY<br>DENVER,CO 80203   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200     |
| NATIONAL MUSEUM OF THE AM<br>INDIAN PO BOX 23473<br>WASHINGTON,DC 20026  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100     |
| NATIONAL PARKS CONSERVATION<br>ASSN 777 6TH STREET NW<br>WASHINGTON,DC 20001                                       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100     |
| NATIONAL TRUST<br>FORHISTORICPRESRVATN<br>IN THE UNITED STATES 1785<br>MASSACHUSETTS AVE NW<br>WASHINGTON,DC 20036 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 180     |
| NATIONAL URBAN FELLOWS INC<br>989 AVENUE OF THE AMERICA<br>NEW YORK,NY 10018                                       |   | 509 (A)(1)                           | FELLOWSHIPS IN<br>INDIANAPOLIS      | 122,500 |
| NATIONAL WILDLIFE FEDERATION<br>11100 WILDLIFE CENTER DR<br>RESTON,VA 20190  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100     |
| NATIONAL WORLD WAR II MUSEUM<br>INC 945 MAGAZINE STREET<br>NEW ORLEANS,LA 70130                                    |   | 509 (A)(1)                           | FAITH IN WARTIME<br>EXHIBITION      | 500,000 |
| NATIONALITIES COUNCIL OF<br>INDIANA PO BOX 1623<br>INDIANAPOLIS,IN 46206   |   | 509 (A)(2)                           | 2012 INDY<br>INTERNATIONAL FESTIVAL | 7,500   |
| NATURAL RESOURCES DEFENSE<br>COUNCIL 40 WEST 20TH STREET<br>NEW YORK,NY 10011                                      |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 150     |
| NATURE CONSERVANCY INC 620 E<br>OHIO STREET<br>INDIANAPOLIS,IN 46202   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 9,650   |
| NATURE CONSERVANCY INC PO<br>BOX 6015<br>ALBERT LEA,MN 56007   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200     |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution  | A mount |
|---|--|-------------------------|-----------------------------------|---------|
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                   |         |
| a Paid during the year  |  |                         |                                   |         |
| NEIGHBORHOOD CHRISTIAN<br>LEGAL CLINIC 3333 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208         |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 1,000   |
| NET LITERACY CORPORATION<br>D/B/A SENIOR CONNECTS CORP<br>426 SPRINGWOOD DRIVE<br>CARMEL,IN 46032 |  | 509 (A)(1)              | NET LITERACY SUMMER<br>PROGRAM    | 14,000  |
| NEW COVENANT CHURCH & MINISTRIES 4625 NORTH KEYSTONE AVE INDIANAPOLIS, IN 46205                   |  | 509 (A)(1)              | CHRISTMAS OUTREACH<br>PROGRAM     | 3,500   |
| NEW COVENANT CHURCH & MINISTRIES 4625 NORTH KEYSTONE AVE INDIANAPOLIS, IN 46205                   |  | 509 (A)(1)              | MULTIMEDIA IN FOCUS<br>MEDIA CAMP | 5,500   |
| NEW HARMONY PROJECT PO BOX<br>441062<br>INDIANAPOLIS,IN 46244                                     |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT      | 50,000  |
| NEW HOPE PRESBYTERIAN<br>CHURCH 12550 BROOK SCHOOL<br>ROAD<br>FISHERS,IN 46037                    |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 49,973  |
| NEW PARADIGM CHRISTIAN<br>CHURCH 6202 N CARROLLTON<br>AVENUE<br>INDIANAPOLIS,IN 46220             |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 450     |
| NEW SALEM MINISTRIES CDC INC<br>405 NORTH OREGON AVENUE<br>TAMPA,FL 33606                         |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 21,000  |
| NEW SONG LUTHERAN CHURCH<br>1291 CORNET DRIVE<br>HENDERSON,NV 89052                               |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 37,006  |
| NEWBERG MONTHLYMEETING OF<br>FRIENDSCH 307 S COLLEGE<br>STREET<br>NEWBERG,OR 97132                |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 46,550  |
| NIANTIC COMMUNITY CHURCH<br>INC 170 PENNSYLVANIA AVENUE<br>NIANTIC,CT 06357                       |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 49,730  |
| NOBLE INC 7701 EAST 21ST<br>STREET<br>INDIANAPOLIS,IN 46219                                       |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 10,000  |
| NOBLE INC 7701 EAST 21ST<br>STREET<br>INDIANAPOLIS,IN 46219                                       |  | 509 (A)(1)              | SUMMER DAY CAMP 2012              | 7,250   |
| NOLTING EMILY 3325<br>WOODCREST CT<br>COLUMBUS,IN 47203   | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| NORTH CAROLINACTR-<br>PUBLICPOLICYRSRCH PO BOX<br>430<br>RALEIGH,NC 27602                         |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 1,600   |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year  |  |                         |                                  |         |
| NORTH CENTRAL HIGH SCHOOL<br>1801 EAST 86TH STREET<br>INDIANAPOLIS,IN 46240                     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 200     |
| NORTH PARK UNIVERSITY 3225<br>WEST FOSTER AVENUE<br>CHICAGO,IL 60625                            |  | 509 (A)(1)              | THEOLOGICAL EDUCATION PROJECT    | 249,550 |
| NORTH SHORE ANIMAL LEAGUE<br>INC 16 LEWYT STREET<br>PORT WASHINGTON,NY 11050                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 400     |
| NORTH UNITED METHODIST<br>CHURCH 3808 NORTH MERIDIAN<br>ST<br>INDIANAPOLIS,IN 46208             |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 227,250 |
| NORTHMINSTER PRESBYTERIAN<br>CHURCH 1660 KESSLER BLVD E<br>DRIV<br>INDIANAPOLIS, IN 46220       |  | 509 (A) (1)             | EMPLOYEE MATCHING GIFT (S)       | 19,850  |
| NORTHMINSTER PRESBYTERIAN<br>CHURCH 1660 KESSLER BLVD E<br>DRIV<br>INDIANAPOLIS,IN 46220        |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 48,585  |
| NORTHSIDE NEWERA<br>CMTYOUTREACH CORP 517 WEST<br>30TH STREET<br>INDIANAPOLIS,IN 46208          |  | 509 (A)(1)              | SUMMER CAMP                      | 3,500   |
| NORTHVIEW CHRISTIAN LIFE<br>CHURCH 12900 HAZEL DELL<br>PKWY<br>CARMEL,IN 46033                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 1,420   |
| NORTHVIEW MIDDLE SCHL<br>TRIANGLE CLUB 8401 WESTFIELD<br>BOULEVARD<br>INDIANAPOLIS,IN 46240     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 400     |
| NORTHWEST COVENANT CHURCH<br>OF MT PROSPECT 300 N<br>ELMHURST AVENUE<br>MOUNT PROSPECT,IL 60056 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 48,958  |
| NORTHWESTERN UNIVERSITY<br>1201 DAVIS STREET<br>EVANSTON,IL 60201                               |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 800     |
| NORWALK UNITED METHODIST<br>CHURCH 1801 SUNSET DRIVE<br>NORWALK,IA 50211                        |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,681  |
| NOTRE DAME TRAINING SCHOOL<br>INC 30 JEFFREYS NECK ROAD<br>IPSWICH,MA 01938                     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 1,800   |
| OAK HILLS PRESBYTERIAN<br>CHURCH 6739 CALLAGHAN ROAD<br>SAN ANTONIO,TX 78229                    |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,770  |
| OAKLAND CITY UNIVERSITY 138<br>N LUCRETIA STREET<br>OAKLAND CITY,IN 47660                       |  | 509 (A)(1)              | PLANNING GRANT                   | 50,000  |

|  |  |                                      | the real of Approved to          |         |
|--|--|--------------------------------------|----------------------------------|---------|
| Recipient  Name and address (home or   | If recipient is an individual, show any relationship to any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution | A mount |
| business)  | or substantial contributor   |                                      |                                  |         |
| a Paid during the year   |  |                                      |                                  |         |
| OAKS ACADEMY INC THE 2301 N<br>PARK AVENUE<br>INDIANAPOLIS, IN 46205                                   |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 12,500  |
| OASIS CHRISTIAN CMTY<br>DEVELOP CORP 1701 EAST 25TH<br>STREET<br>INDIANAPOLIS,IN 46218                 |  | 509 (A)(3)                           | M U S T A R D SEED GROUP         | 7,000   |
| ODON CHURCH OF THE<br>NAZARENE 305 WELNORA<br>STREET<br>ODON,IN 47562                                  |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 39,747  |
| OLD SOUTH CHURCH IN BOSTON<br>645 BOYLSTON STREET<br>BOSTON,MA 02116                                   |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 45,000  |
| ONE MISSION SOCIETY INC 941<br>FRY ROAD<br>GREENWOOD, IN 47143   |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 4,800   |
| ORCHARD SCHOOL FOUNDATION<br>615 WEST 64TH STREET<br>INDIANAPOLIS,IN 46260                             |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 400     |
| ORO VALLEY UNITED CHURCH OF<br>CHRIST 1401 E EL<br>CONQUISTADOR<br>ORO VALLEY,AZ 85704                 |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 4,400   |
| OTTERBEIN UNITED METHODIST<br>CHURCH 804 SOUTH LEBANON<br>STREET<br>LEBANON,IN 46052                   |  | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)       | 7,378   |
| OUR LADY OF FATIMA RETREAT<br>HOUSE 5353 EAST 56TH STREET<br>INDIANAPOLIS,IN 46226                     |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 400     |
| OUR LADY OF GRACE CONVENT<br>FOR SISTERS OF ST BENEDICT<br>1402 SOUTHERN AVNUE<br>BEECH GROVE,IN 46107 |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 500     |
| OUR SAVIOR'S LUTHERAN<br>CHURCH<br>OF LAKE OSWEGO OREGON<br>15751 QUARRY ROAD<br>LAKE OSWEGO,OR 97035  |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 45,128  |
| OXFAM-AMERICA INC 226<br>CAUSEWAY STREET<br>BOSTON,MA 02114  |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 100     |
| OXFORD-UNIV UNITED METHODIST CHURCH 424 SOUTH 10TH STREET OXFORD,MS 38655                              |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 49,597  |
| PANKRATZ SHERRI M 316<br>LEXINGTON BLVD<br>CARMEL,IN 46032   | NONE   | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| PARISH OF ST GREGORY<br>(EPISCOPAL) 6653 W CHATFIELD<br>AVENUE<br>LITTLETON,CO 80128                   |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM       | 37,389  |

|  |  | •                       |                                       |           |
|--|--|-------------------------|---------------------------------------|-----------|
| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution      | A mount   |
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                       |           |
| a Paid during the year   |  |                         |                                       |           |
| PARK CENTRAL PRESBYTERIAN<br>CHURCH 504 EAST FAYETTE<br>STREET<br>SYRACUSE,NY 13202      |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM             | 49,165    |
| PARK MINISTRIES INC THE 6029<br>BEATTIES FORD ROAD<br>CHARLOTTE,NC 28216                 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM             | 49,962    |
| PARK PLACE CMTY FREE<br>METHODIST CH 900 RILEY ROAD<br>NEW CASTLE, IN 47362              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 50        |
| PARK TUDOR FOUNDATION INC<br>7200 NORTH COLLEGE AVENUE<br>INDIANAPOLIS, IN 46240         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)            | 45,590    |
| PARTNERS IN EVANGELISM INC<br>7115 GUILFORD DR<br>FREDERICK, MD 21704                    |  | 509 (A)(3)              | EMPLOYEE MATCHING GIFT (S)            | 200       |
| PASSWORD COMMUNITY MENTORING 4720 KINGSWAY DRIVE INDIANAPOLIS,IN 46205                   |  | 509 (A)(2)              | PASSWORD SUMMER<br>ACADEMY            | 7,500     |
| PATHWAY RESOURCE CENTER<br>INC 10119 JOHN MARSHALL<br>DRIVE<br>INDIANAPOLIS,IN 46235     |  | 509 (A)(1)              | TRAINING YOUTH FOR<br>SUCCESS PROGRAM | 6,000     |
| PEACE LEARNING CENTER INC<br>6040 DELONG ROAD<br>INDIANAPOLIS,IN 46254                   |  | 509 (A)(1)              | POWER OF ONE AND ACT<br>OUT PROGRAMS  | 800,000   |
| PEACE LEARNING CENTER INC<br>6040 DELONG ROAD<br>INDIANAPOLIS,IN 46254                   |  | 509 (A)(1)              | PEACEBUILDERS CAMP                    | 14,000    |
| PEACE LUTHERAN CHURCH 5509<br>W 41ST STREET<br>SIOUX FALLS,SD 57106                      |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM            | 47,372    |
| PEMBERTON KARLA S 1999 E<br>DUTCHERMAN DR<br>BLOOMINGTON,IN 47401                        | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000     |
| PENNSYLVANIA STATE<br>UNIVERSITY 5 OLD MAIN<br>BUILDING<br>UNIVERSITY PARK,PA 16802      |  | 509 (A)(1)              | DATA ARCHIVES PROJECT                 | 1,075,483 |
| PEOPLES BURN FOUNDATION OF INDIANA 6337 HOLLISTER DRIVE INDIANAPOLIS, IN 46224           |  | 509 (A)(1)              | BRAVE HEARTS CAMP                     | 7,000     |
| PERFORMING ARTSASSN-<br>LAWRENCECTRLHS 7300 EAST<br>56TH STREET<br>INDIANAPOLIS,IN 46226 |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)            | 2,050     |
| PERRIN BENJAMIN T 20872<br>WATERSCAPE WAY<br>NOBLESVILLE,IN 46062                        | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP      | 8,000     |

| Recipient  Name and address (home or business)                                    | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|---|---|--------------------------------------|-------------------------------------|---------|
| business,   | or substantial contributor  |                                      |                                     |         |
| a Paid during the year  |   |                                      |                                     |         |
| PHAGAN NINA J 201 PATTERSON<br>ST<br>FRANKLIN,IN 46131                            | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| ·   |   | 500 (4) (4)                          | 5MB1 0 V55 M 4 T0 U1 N 0 0 1 5 T    | 2.250   |
| PHI GAMMA DELTA<br>EDUCATIONAL FDN 1201 RED<br>MILE ROAD<br>LEXINGTON,KY 40544    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 2,250   |
| PHILANTHROPY ROUNDTABLE<br>1730 M STREET NW<br>WASHINGTON,DC 20036                |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT        | 100,000 |
| PHILHARMONIC ORCHESTRA OF INDPLS 32 EAST WASHINGTON STREET INDIANAPOLIS,IN 46204  |   | 509 (A)(1)                           | STRINGS & JAZZY THINGS              | 10,000  |
| PHILLIPS MUSIC GUILD OF INDPLS 7715 TRADERS HOLLOW LANE INDIANAPOLIS, IN 46278    |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 100     |
| PHOENIX THEATRE INC 749 N<br>PARK AVENUE<br>INDIANAPOLIS, IN 46202                |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 200     |
| PHOENIX THEATRE INC 749<br>NORTH PARK AVENUE<br>INDIANAPOLIS,IN 46202             |   | 509 (A)(2)                           | BUILDING THE FUTURE<br>CAMPAIGN     | 50,000  |
| PI KAPPA ALPHA FOUNDATION<br>8347 WEST RANGE COVE<br>MEMPHIS,TN 38125             |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 34,200  |
| PINK RIBBON CONNECTION INC<br>1020 E 86TH STREET<br>INDIANAPOLIS,IN 46240         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 50      |
| PITTMAN JULIE M 5865<br>THOMPSON PARK BLVD<br>INDIANAPOLIS,IN 46237               | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| PLAINS MENNONITE CHURCH 50<br>W ORVILLA ROAD<br>HATFIELD,PA 19440                 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 50,000  |
| PLANNED PARENTHOOD<br>FEDERATN OF AM 434 WEST<br>33RD STREET<br>NEW YORK,NY 10001 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200     |
| PLANNED PARENTHOOD OF<br>CENTRAL NC P O BOX 3258<br>CHAPEL HILL, NC 27515         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200     |
| PLANNED PARENTHOOD OF INDIANA 200 SOUTH MERIDIAN ST INDIANAPOLIS, IN 46206        |   | 509 (A)(1)                           | SEXUAL HEALTH ED<br>INITIATIVES     | 50,000  |
| PLANNED PARENTHOOD-N NEW<br>ENGLAND 128 LAKESIDE<br>AVENUE<br>BURLINGTON,VT 05401 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 800     |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year  |  |                         |                                  |         |
| PLEASANT VIEW MENNONITE<br>CHURCH 58529 CR 23<br>GOSHEN,IN 46528                  |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 48,387  |
| PLYMOUTH CONGREGATIONAL<br>CHURCH 1900 NICOLLET<br>AVENUE<br>MINNEAPOLIS,MN 55403 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 42,104  |
| POINTS OF LIGHT FOUNDATION<br>600 MEANS STREET NW<br>ATLANTA,GA 30318             |  | 509 (A)(1)              | GENERATIONON SCHOOLS<br>PROJECT  | 400,000 |
| POLITICAL ECONOMY RESEARCH<br>CENTER 2048 ANALYSIS DRIVE<br>BOZEMAN,MT 59718      |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 50,000  |
| PORTLAND MAINE SYMPHONY<br>ORCHESTRA 50 MONUMENT<br>SQUARE<br>PORTLAND,ME 04104   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 400     |
| PORTLAND SCHOOLS<br>FOUNDATION 2069 NE HOYT<br>STREET<br>PORTLAND,OR 97232        |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 1,000   |
| PORTLAND STAGE COMPANY INC<br>POBOX 1458<br>PORTLAND, ME 04104                    |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 500     |
| POWELL SOI C 7120 TAYLOR AVE<br>EVANSVILLE,IN 47715                               | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| PREDDY LESLIE B 85 TARRY CT<br>GREENWOOD,IN 46142                                 | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| PRESBYTERIAN CHURCH OF<br>PITTSBURGKS 520 N PINE<br>PITTSBURG,KS 66762            |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 48,505  |
| PRESBYTERIAN CHURCH OF THE<br>MASTER 10710 CORBY CIRCLE<br>OMAHA,NE 68134         |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 48,646  |
| PRESBYTERY OF OHIO VALLEY<br>1701 E 2ND STREET<br>BLOOMINGTON,IN 47401            |  | 509 (A)(1)              | MINISTERIAL EXCELLENCE FUND      | 75,000  |
| PRINCETON DAY SCHOOL INC P<br>O BOX 75<br>PRINCETON,NJ 08542                      |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 200     |
| PRINCETON THEOLOGICAL<br>SEMINARY POBOX821<br>PRINCETON,NJ 08542                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 1,000   |
| PRINCETON THEOLOGICAL<br>SEMINARY CN 821<br>PRINCETON,NJ 08542                    |  | 509 (A)(1)              | E-ACADEMY PILOT<br>PROJECT       | 40,000  |

|   | I   | T                                    |   |           |
|---|---|--------------------------------------|---|-----------|
| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution     | A mount   |
|   | or substantial contributor  |                                      |   |           |
| a Paid during the year  |   |                                      |   |           |
| PROJECT CONCERN<br>INDIANAPOLIS INC 2868 N<br>PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46205                    |   | 509 (A)(1)                           | ADOPT A LITTLE SISTER<br>2012           | 3,000     |
| PROJECT SEED INCORPORATED<br>900 N STUART<br>ARLINGTON,VA 22203   |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                    | 20,000    |
| PROMISE LAND CHRISTIAN CMTY<br>CHURCH 802 EDGEMONT<br>AVENUE<br>INDIANAPOLIS,IN 46208                     |   | 509 (A)(1)                           | SUMMER ENRICHMENT<br>CAMP               | 6,000     |
| PROPYLAEUM HISTORIC<br>FOUNDATION INC 1410 NORTH<br>DELAWARE ST<br>INDIANAPOLIS,IN 46202                  |   | 509 (A)(1)                           | CAPACITY BUILDING                       | 50,000    |
| PROTESTANT EPISCOPAL CATHEDRAL FDN OF THE DISTRICT OF COLUMBIA MASS WISCONSIN AVE NW WASHINGTON, DC 20016 |   | 509 (A) (1)                          | REPAIR OF WASHGTON<br>NATL CATHEDRAL    | 5,000,000 |
| PROVIDENCE BAPTIST CHURCH<br>294 SEVEN FARMS DRIVE<br>CHARLESTON,SC 29492                                 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM              | 35,250    |
| PURDUE FOUNDATION INC 403<br>WEST WOOD STREET<br>WEST LAFAYETTE,IN 47907                                  |   | 509 (A)(3)                           | EMPLOYEE MATCHING GIFT (S)              | 260       |
| PURDUE RESEARCH<br>FOUNDATION 610 PURDUE MALL<br>WEST LAFAYETTE,IN 47907                                  |   | 509 (A)(1)                           | PLANNING GRANT                          | 150,000   |
| PURDUE UNIVERSITY 610<br>PURDUE MALL<br>WEST LAFAYETTE,IN 47907   |   | 509 (A)(1)                           | SUMMER CAMP PROGRAM                     | 7,500     |
| PURDUE UNIVERSITY 128<br>MEMORIAL MALL<br>WEST LAFAYETTE,IN 47906   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 4,500     |
| RASCON SALLY S 1932<br>HARCOURT SPRGS TERR<br>INDIANAPOLIS,IN 46260                                       | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP        | 8,000     |
| RBC MINISTRIES 3000 KRAFT<br>AVENUE SE<br>GRAND RAPIDS,MI 49512   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 100       |
| RED SKELTON MUSEUM<br>FOUNDATION 20 RED SKELTON<br>BLVD<br>VINCENNES,IN 47591                             |   | 509 (A)(1)                           | INITIAL DEVELOPMENT<br>COSTS            | 1,037,500 |
| REDEEMER PRESBYTERIAN<br>CHURCH 1505 N DELAWARE<br>INDIANAPOLIS,IN 46202                                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 50,000    |
| RELIGION NEWSWRITERS<br>FOUNDATION 309 SOUTH STATE<br>WESTERVILLE,OH 43081                                |   | 509 (A)(3)                           | SCHOLARSHIPS FOR<br>JOURNALISTS PROGRAM | 276,420   |

|   |   |                                      | the real of Approved to          | Tatare rayment |
|---|---|--------------------------------------|----------------------------------|----------------|
| Recipient  Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution | A mount        |
| a Paid during the year  |   |                                      |                                  |                |
| REV RICHARD HUNTER<br>MINISTRIES 6026 TAMMIN<br>DRIVE<br>INDIANAPOLIS,IN 46254        |   | 509 (A)(1)                           | HOLIDAY ASSISTANCE<br>PROGRAM    | 7,500          |
| RHOADES JESSICA M 4363<br>CENTRAL AVE<br>INDIANAPOLIS,IN 46205                        | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000          |
| RIETDORF DEBORAH L 7622<br>CINEREAL CT<br>ROANOKE,IN 46783                            | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000          |
| RILEY OLD HOME SOCIETY INC<br>308 NORTH SCHOOL STREET<br>GREENFIELD, IN 46140         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 200            |
| RILEY AARON O 729<br>ALEXANDRIA PIKE<br>ANDERSON,IN 46012                             | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000          |
| RISEN LORD LUTHERAN CHURCH<br>INC 3758 N WHITELAND ROAD<br>BARGERSVILLE,IN 46106      |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 50,000         |
| RIVER OAKS COMMUNITY<br>CHURCH 1855 LEWISVLLE-<br>CLEMMONSRD<br>CLEMMONS,NC 27012     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM        | 49,779         |
| ROBERT E LEE MEMORIAL<br>ASSOCIATION 483 GREAT<br>HOUSE ROAD<br>STRATFORD, VA 22558   |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 900            |
| ROCK STEADY BOXING<br>FOUNDATION PO BOX 30048<br>INDIANAPOLIS,IN 46230                |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 50             |
| RONALD MCDONALD HOUSE-<br>CHICAGOLAND 622 WEST<br>DEMING PLACE<br>CHICAGO,IL 60614    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 500            |
| RONEN CHAMBER ENSEMBLE INC<br>9351 N DELAWARE STREET<br>INDIANAPOLIS,IN 46240         |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 1,350          |
| ROSE-HULMAN INSTITUTE OF<br>TECHNOLOGY 5500 WABASH<br>AVENUE<br>TERRE HAUTE, IN 47803 |   | 509 (A)(1)                           | PLANNING GRANT                   | 50,000         |
| ROSE-HULMAN INSTITUTE OF<br>TECHNOLOGY 5500 WABASH<br>AVENUE<br>TERRE HAUTE, IN 47803 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)       | 450            |
| ROSENBARGER MARA-LEA 1303<br>EAST UNIVERSITY ST<br>BLOOMINGTON,IN 47401               | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000          |
| ROSS ROBERT C 1309 W 900 N<br>MUNCIE,IN 47303   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000          |

|   |   |                                      | <u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u> |         |
|---|---|--------------------------------------|---|---------|
| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution           | A mount |
| a Paid during the year  |   |                                      |   |         |
| ROTARY FOUNDATION OF INDIANAPOLIS 350 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46204              |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)                    | 1,000   |
| RUBLE TAMI D 7936 MAYSFIELD<br>HILL<br>FORT WAYNE,IN 46835                                      | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP              | 8,000   |
| SACRED HEART SOUTHERN MISSIONS 6050 HIGHWAY 161 NORTH WALLS,MS 38680                            |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)                    | 200     |
| SAFE SITTER INC 8604<br>ALLISONVILLE ROAD<br>INDIANAPOLIS,IN 46250                              |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)                    | 200     |
| SAGAMORE INSTITUTE INC 2902<br>N MERIDIAN ST<br>INDIANAPOLIS,IN 46208                           |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT                  | 300,000 |
| SAINT BARNABAS CHURCH 91<br>MAIN STREET<br>FALMOUTH,MA 02540                                    |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM                     | 40,885  |
| SAINT BRIDE'S EPISCOPAL<br>CHURCH 621 NORTH SPARROW<br>ROAD<br>CHESAPEAKE,VA 23325              |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM                     | 45,485  |
| SAINT FLORIAN CENTER INC PO<br>BOX 2896<br>INDIANAPOLIS, IN 46206                               |   | 509 (A)(1)                           | LEADERSHIP SUMMER<br>CAMP                     | 25,000  |
| SAINT GABRIEL CATHOLIC<br>CHURCH 232 W 9TH STREET<br>CONNERSVILLE, IN 47331                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)                    | 200     |
| SAINT JAMES CATHOLIC CHURCH<br>2907 SOUTH WABASH AVENUE<br>CHICAGO,IL 60616                     |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM                    | 49,465  |
| SAINT JOSEPH'S COLLEGE PO<br>BOX 869<br>RENSSELAER,IN 47978                                     |   | 509 (A)(1)                           | PLANNING GRANT                                | 50,000  |
| SAINT MARY-OF-THE-WOODS<br>COLLEGE ST MARY OF THE<br>WOODS<br>ST MARY OF THE WOODS, IN<br>47876 |   | 509 (A) (1)                          | EMPLOYEE MATCHING GIFT (S)                    | 29,000  |
| SAINT MARY-OF-THE-WOODS<br>COLLEGE ST MARY OF THE<br>WOODS<br>ST MARY OF THE WOODS,IN<br>47876  |   | 509 (A) (1)                          | PLANNING GRANT                                | 50,000  |
| SAINT MARY'S CHILD CENTER<br>INC 901 DR MLK JR STREET<br>INDIANAPOLIS,IN 46202                  |   | 509 (A)(1)                           | CAPACITY BUILDING                             | 218,971 |
| SAINT MARY'S COLLEGE STATE<br>HIGHWAY 31<br>NOTRE DAME,IN 46556                                 |   | 509 (A)(1)                           | PLANNING GRANT                                | 50,000  |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution       | A mount   |
|---|--|-------------------------|--|-----------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |  |           |
| <b>a</b> Paid during the year   |  |                         |  |           |
| SAINT MEINRAD SCHOOL OF<br>THEOLOGY DEVELOPMENT<br>OFFICE<br>SAINT MEINRAD,IN 47577 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 600       |
| SAINT PAUL SEMINARY 2260<br>SUMMIT AVE<br>ST PAUL, MN 55105                         |  | 509 (A)(1)              | RESEARCH ON CATHOLIC<br>THEOLOGICAL ED | 147,400   |
| SAINT PAUL'S EVANGELICAL<br>CHURCH 9801 OLIVE<br>BOULEVARD<br>ST LOUIS,MO 63141     |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM              | 48,938    |
| SAINT VINCENT HOSPITAL<br>FOUNDATION 8402 HARCOURT<br>ROAD<br>INDIANAPOLIS,IN 46260 |  | 509 (A)(3)              | EMPLOYEE MATCHING GIFT (S)             | 2,750     |
| SAINT VINCENT HOSPITAL<br>FOUNDATION 8402 HARCOURT<br>ROAD<br>INDIANAPOLIS,IN 46260 |  | 509 (A)(3)              | HEALTH PROFESSIONS<br>SERIES           | 6,500     |
| SALESIAN MISSIONS INC 2<br>LEFEVRE LANE<br>NEW ROCHELLE,NY 10802                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 60        |
| SALVATION ARMY 3100 NORTH<br>MERIDIAN ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 13,200    |
| SALVATION ARMY 3100 NORTH<br>MERIDIAN ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | HOLIDAY ASSISTANCE<br>PROGRAMS         | 63,000    |
| SALVATION ARMY 3100 NORTH<br>MERIDIAN ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | SUMMER YOUTH CAMP                      | 11,000    |
| SALVATION ARMY 3100 NORTH<br>MERIDIAN ST<br>INDIANAPOLIS,IN 46208                   |  | 509 (A)(1)              | GENERAL SUPPORT                        | 150,000   |
| SALVATION ARMY 2707 E VAN<br>BUREN STREET<br>PHOENIX,AZ 85008                       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 50        |
| SALVATION ARMY P O BOX 1843<br>SEBRING,FL 33870                                     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 800       |
| SALVATION ARMY 615 SLATERS<br>LANE<br>ALEXANDRIA,VA 22313                           |  | 509 (A)(1)              | DISASTER RELIEF                        | 1,000,000 |
| SAMARITAN'S TOUCH CARE<br>CENTER INC 3015 HERRING<br>AVENUE<br>SEBRING,FL 33870     |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 1,000     |
| SAN JOSE EPISCOPAL CHURCH<br>7423 SAN JOSE BOULEVARD<br>JACKSONVILLE,FL 32217       |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM              | 41,965    |

|   |   |                                      |                                     | <del></del> |
|---|---|--------------------------------------|-------------------------------------|-------------|
| Recipient  Name and address (home or  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount     |
| business)   | any foundation manager or substantial contributor       |                                      |                                     |             |
| a Paid during the year  |   |                                      |                                     |             |
| SANCTUARY CHRISTIAN REFORMEDCHURCH 312 N 85TH STREET SEATTLE,WA 98103                                   |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 38,400      |
| SARDIS BAPTIST CHURCH 5811<br>SARDIS ROAD<br>CHARLOTTE,NC 28270   |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 48,829      |
| SAVE THE FROGS 303 POTRERO<br>ST<br>SANTA CRUZ,CA 95060   |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200         |
| SCALES STEPHANIE A 329 S<br>BUCKNER ST<br>BLOOMINGTON, IN 47403   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000       |
| SCARBOROUGH PUBLIC LIBRARY<br>CORP 48 GORHAM ROAD<br>SCARBOROUGH, ME 04074                              |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 300         |
| SCHOLARSHIP AMERICA INC<br>1550 AMERICAN BOULEVARD E<br>MINNEAPOLIS,MN 55425                            |   | 509 (A)(2)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 1,000       |
| SCHOOL ON WHEELS CORP 2815<br>E 62ND ST<br>INDIANAPOLIS, IN 46220                                       |   | 509 (A)(1)                           | PROJECT LIFE SUMMER<br>PROGRAM      | 4,000       |
| SECOND HELPINGS INC 1121<br>SOUTHEASTERN AVENUE<br>INDIANAPOLIS,IN 46202                                |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 650         |
| SECOND PRESBYTERIAN CHURCH<br>7700 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46260                           |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 706,412     |
| SECRET SMILES OF DAYTON INC<br>P O BOX 291903<br>DAYTON,OH 45429  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 200         |
| SEMINARY CONSORTIUM-<br>URBANPASTORLED 200 N<br>MICHIGAN AVENUE<br>CHICAGO,IL 60601                     |   | 509 (A)(1)                           | CONGRESS ON URBAN<br>MINISTRY       | 50,000      |
| SEMINARY CONSORTIUM-<br>URBANPASTORLED 200 N<br>MICHIGAN AVENUE<br>CHICAGO,IL 60601                     |   | 509 (A)(1)                           | AFRICAN AMERICAN<br>PASTORS STUDY   | 542,000     |
| SET A GOOD EXAMPLE<br>FOUNDATION<br>DBA GREENFIELD SCHOOL CORP<br>FDN P O BOX 62<br>GREENFIELD,IN 46140 |   | 509 (A) (1)                          | EMPLOYEE MATCHING<br>GIFT(S)        | 7,978       |
| SEYMOUR HARVEST CHURCH 414<br>N CHESTNUT STREET<br>SEYMOUR,IN 47274                                     |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 600         |
| SHELTIE RESCUE OF CENTRAL<br>INDIANA 5812 E NEW YORK<br>STREET<br>INDIANAPOLIS,IN 46219                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 100         |

| Recipient   | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| <b>a</b> Paid during the year   |  |                         |                                  |         |
| SHEPHERD COMMUNITY INC<br>4107 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46201             |  | 509 (A)(1)              | CAPACITY BUILDING                | 320,000 |
| SHEPHERD COMMUNITY INC<br>4107 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46201             |  | 509 (A)(1)              | SUMMER YOUTH CAMP                | 19,500  |
| SHEPHERD COMMUNITY INC<br>4107 E WASHINGTON STREET<br>INDIANAPOLIS,IN 46201             |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 9,000   |
| SHEPHERD OF THE HILLS<br>LUTHERAN CH 386 NORTH FIR<br>STREET<br>SISTERS,OR 97759        |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,930  |
| SHEPHERD OF THE HILLS<br>LUTHERAN CH 3600 OAK HILL<br>ROAD<br>EVANSVILLE,IN 47711       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 200     |
| SHEPHERD OF THE VALLEY<br>PRESBY CH 1801 MONTANO<br>ROAD NW<br>ALBUQUERQUE,NM 87107     |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 50,000  |
| SHEPLER RICHARD G 1048<br>COBBLEFIELD WAY<br>GREENFIELD,IN 46140                        | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| SHOUSE CHARITY L 105<br>GREENWOOD AVE<br>LAPORTE,IN 46350                               | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| SIGMA NU EDUCATIONAL<br>FOUNDATION PO BOX 1869<br>LEXINGTON,VA 24450                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 13,200  |
| SISTERS OF PROVIDENCE 1<br>SISTERS OF PROVIDENCE<br>SAINT MARY OF THE WOOD, IN<br>47876 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 46,600  |
| SMILE TRAIN INC 41 MADISON<br>AVENUE<br>NEW YORK,NY 10010                               |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 600     |
| SOBOLESKI JENNIFER P 585<br>MEADOWVIEW LN<br>GREENWOOD,IN 46142                         | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| SOCIAL HEALTH ASSOCIATION<br>OF IN 615 NORTH ALABAMA ST<br>INDIANAPOLIS,IN 46204        |  | 509 (A)(1)              | SUMMER BULLYING<br>PREVENTION    | 9,000   |
| SOCIAL PHILOSOPHY AND<br>POLICY FDN 1616 E WOOSTER ST<br>BOWLING GREEN, OH 43402        |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT     | 100,000 |
| SOLE HOPE INC P O BOX 1492<br>ASHEVILLE, NC 28802                                       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 200     |

| Recipient  | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution  | A mount |
|--|--|-------------------------|-----------------------------------|---------|
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | Contribution                      |         |
| a Paid during the year   |  |                         |                                   |         |
| SOLON UNITED METHODIST<br>CHURCH 5540 SOM CENTER<br>ROAD<br>SOLON,OH 44139           |  | 509 (A) (1)             | CLERGY RENEWAL<br>PRO GRAM        | 46,207  |
| SORRELLS MARY A 11039<br>RESERVOIR RD<br>BROOKVILLE,IN 47012                         | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| SOUTH MADISON COMMUNITY<br>FDN 102 W STATE STREET<br>PENDLETON,IN 46064              |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 200     |
| SOUTHDALE ELEMENTARY<br>SCHOOL 1200 W DOROTHY LANE<br>KETTERING,OH 45409             |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 1,000   |
| SOUTHEAST COMMUNITY<br>SERVICES 901 SHELBY STREET<br>INDIANAPOLIS,IN 46203           |  | 509 (A)(1)              | FACES OF YOUTH<br>PROGRAM         | 7,000   |
| SOUTHERN ARIZONA CMTY<br>DIAPER BANK 4500 E SPEEDWAY<br>TUCSON,AZ 85712              |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 100     |
| SOUTHERN INDIANA ANIMAL<br>RESCUE 514 CAMP CREEK ROAD<br>NEW WASHINGTON,IN 47162     |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 80      |
| SOUTHERN POVERTY LAW<br>CENTER 400 WASHINGTON<br>AVENUE<br>MONTGOMERY,AL 36104       |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 1,150   |
| SOUTHLAKE PRESBYTERIAN<br>CHURCH 13820 HAGERS FERRY<br>ROAD<br>HUNTERSVILLE,NC 28078 |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 90,000  |
| SOUTHWOOD LUTHERAN CHURCH<br>9300 SOUTH 40TH STREET<br>LINCOLN,NE 68542              |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 49,839  |
| SPAY-NEUTER SERVICES INC PO<br>BOX 55917<br>INDIANAPOLIS,IN 46205                    |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 100     |
| SPECIAL OPERATIONS WARRIOR<br>FDN 4409 WEL PRADO BLVD<br>TAMPA,FL 33629              |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 400     |
| SPEEDWAY BAPTIST CHURCH INC<br>2986 MOLLER ROAD<br>SPEEDWAY,IN 46224                 |  | 509 (A)(1)              | SUMMER HEROES<br>PROGRAM          | 6,000   |
| SPEEDWAY CHRISTIAN CHURCH<br>(DOC) 5110 WEST 14TH STREET<br>SPEEDWAY,IN 46224        |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)      | 2,000   |
| SPEEDWAY UNITED METHODIST<br>CHURCH 5065 WEST 16TH<br>STREET<br>SPEEDWAY,IN 46224    |  | 509 (A)(1)              | CHILDCARE MINISTRY<br>SUMMER CAMP | 4,000   |

| Recipient  Name and address (home or business)                                       | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|--|---|--------------------------------------|-------------------------------------|---------|
| a Paid during the year   |   |                                      |                                     |         |
| SPENCER ANNA K 2401 HOLDEN<br>DR<br>ANDERSON,IN 46012                                | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| SPENCER JEREMY G 7103 SEVEN<br>OAKS DR E<br>INDIANAPOLIS, IN 46236                   | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| SPER-WHITIS GINGER L 510<br>HENRETTY RD<br>UNDERWOOD,IN 47177                        | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000   |
| ST ALBAN'S EPISCOPAL CHURCH<br>4601 N EMERSON AVENUE<br>INDIANAPOLIS,IN 46226        |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 5,500   |
| ST ANDREW'S EPISCOPAL<br>CHURCH 121 HIGH STREET<br>MOUNT HOLLY,NJ 08060              |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 48,580  |
| ST ANDREW'S EPISCOPAL<br>CHURCH 910 SOO SAN DRIVE<br>RAPID CITY,SD 57702             |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 50,000  |
| ST AUGUSTINE HOME 2345 WEST<br>86TH STREET<br>INDIANAPOLIS,IN 46260                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 450     |
| ST BERNARD CATHOLIC CHURCH<br>1306 E MAIN STREET<br>CRAWFORDSVILLE,IN 47933          |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 700     |
| ST DAVID'S EPISCOPAL CHURCH<br>2800 SE HARRISON STREET<br>PORTLAND,OR 97214          |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 39,190  |
| ST ELIZABETH ANN SETON<br>CATHOLIC CH 10655<br>HAVERSTICK ROAD<br>CARMEL,IN 46033    |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 3,120   |
| ST ELIZABETH EPISCOPAL<br>CHURCH 1005 SW 152ND STREET<br>BURIEN,WA 98166             |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 32,862  |
| ST FRANCIS BY THE SEA EPISCOPAL CH 330 HINCKLEY RIDGE ROAD BLUE HILL, ME 04614       |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 35,812  |
| ST HILDA & ST PATRICK<br>EPISCOPAL CH 15224 52ND<br>AVENUE WEST<br>EDMONDS, WA 98026 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 35,896  |
| ST JAMES LUTHERAN CHURCH<br>1380 N WAUKEGAN ROAD<br>LAKE FOREST,IL 60045             |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 35,839  |
| ST JOAN OF ARC CATHOLIC<br>CHURCH 4217 N CENTRAL<br>AVENUE<br>INDIANAPOLIS,IN 46205  |   | 509 (A)(1)                           | EMPLOYEE MATCHING<br>GIFT(S)        | 150     |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount   |
|---|--|-------------------------|----------------------------------|-----------|
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |           |
| <b>a</b> Paid during the year   |  |                         |                                  |           |
| ST JOHN EVANGELICAL<br>LUTHERAN CH 1235 WILMETTE<br>AVENUE<br>WILMETTE,IL 60091         |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 36,461    |
| ST JOHN THE EVANGELIST<br>CATHOLIC CH 126 W GEORGIA<br>STREET<br>INDIANAPOLIS,IN 46225  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 20,000    |
| ST JOHN UNITED METHODIST<br>CHURCH 3214 GRAND PRIX<br>DRIVE<br>SEBRING,FL 33872         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 9,400     |
| ST JOHN VIANNEY PARISH 46 N<br>WOLF ROAD<br>NORTHLAKE,IL 60164                          |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,961    |
| ST JOHN'S CHURCH 3857 NORTH<br>KOSTNER AVENUE<br>CHICAGO,IL 60641                       |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 35,600    |
| ST JOHN'S COMMUNITY CARE<br>SERVICES 1701 DR ANDREW J<br>BROWN<br>INDIANAPOLIS,IN 46202 |  | 509 (A)(1)              | OMNI SUMMER CAMP                 | 6,000     |
| ST JOHN'S EPISCOPAL CHURCH<br>500 NORTH ROAN STREET<br>JOHNSON CITY,TN 37601            |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 36,778    |
| ST JOHN'S EPISCOPAL CHURCH<br>9120 FREDERICK ROAD<br>ELLICOTT CITY,MD 21042             |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 46,850    |
| ST JOHN'S EPISCOPAL CHURCH<br>1410 MAIN STREET<br>DUBUQUE,IA 52004                      |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 38,597    |
| ST JOHN'S EPISCOPAL CHURCH<br>225 FRENCH STREET<br>BANGOR,ME 04401                      |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 50,000    |
| ST JOHN'S LUTHERAN CHURCH<br>2885 DIVISION ROAD<br>JACKSON,WI 53037                     |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 33,736    |
| ST JOHN'S LUTHERAN CHURCH<br>4536 SOUTH BUFFALO STREET<br>ORCHARD PARK,NY 14127         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 9,600     |
| ST JOHNS PRESBYTERIAN<br>CHURCH 4275 HERSCHEL STREET<br>JACKSONVILLE,FL 32210           |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 47,034    |
| ST JOHN'S UNIVERSITY PO BOX<br>2000<br>COLLEGEVILLE,MN 56321                            |  | 509 (A)(1)              | COMMUNITY BUILDING<br>PROJECT    | 49,930    |
| ST JOHN'S UNIVERSITY PO BOX<br>2000<br>COLLEGEVILLE,MN 56321                            |  | 509 (A)(1)              | HIGH SCHOOL YOUTH<br>INITIATIVE  | 1,000,000 |

| FOI III 990PF PAIT AV LINE 3 - GI  |  | · ula Dalini                         | die real of Approved to             | - ratare rayment |
|--|--|--------------------------------------|-------------------------------------|------------------|
| Recipient  Name and address (home or business)                                       | If recipient is an individual, show any relationship to any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount          |
| <b>a</b> Paid during the year  | or substantial contributor   |                                      |                                     |                  |
| ,  |  | (-) (1)                              |                                     | 242.272          |
| ST JOHN'S UNIVERSITY PO BOX<br>2000<br>COLLEGEVILLE,MN 56321                         |  | 509 (A)(1)                           | LOAN FORGIVENESS & DEBT PROJECT     | 249,873          |
| ST JOSEPH ACADEMY 3430<br>ROCKY RIVER DRIVE<br>CLEVELAND,OH 44111                    |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 1,000            |
| ST JOSEPH INSTITUTE FOR THE<br>DEAF 1809 CLARKSON ROAD<br>CHESTERFIELD,MO 63017      |  | 509 (A)(1)                           | BRIDGE FUNDING                      | 50,000           |
| ST JOSEPH INSTITUTE FOR THE<br>DEAF 9192 WALDEMAR ROAD<br>INDIANAPOLIS,IN 46268      |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 10,800           |
| ST JOSEPH'S INDIAN SCHOOL<br>1301 NORTH MAIN STREET<br>CHAMBERLAIN,SD 57326          |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 500              |
| ST LABRE INDIAN SCHOOL 1000<br>TONGUE RIVER ROAD<br>ASHLAND,MT 59003                 |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 200              |
| ST LAWRENCE CATHOLIC CAMPUS<br>CTR 1631 CRESCENT ROAD<br>LAWRENCE,KS 66044           |  | 509 (A)(1)                           | CAMPUS MINISTRY<br>PRO GRAM         | 100,000          |
| ST LOUIS DEMONTFORT<br>CATHOLICCHURCH 11441 HAGUE<br>ROAD<br>FISHERS,IN 46038        |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 100              |
| ST LUKE CATHOLIC CHURCH<br>7575 HOLLIDAY DRIVE EAST<br>INDIANAPOLIS,IN 46260         |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 1,500            |
| ST LUKE LUTHERAN CHURCH<br>9706 N DIVISION<br>SPOKANE,WA 99228                       |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 50,000           |
| ST LUKE'S UNITED METHODIST<br>CHURCH 100 WEST 86TH STREET<br>INDIANAPOLIS,IN 46260   |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 21,990           |
| ST LUKE'S UNITED METHODIST<br>CHURCH 100 WEST 86TH STREET<br>INDIANAPOLIS,IN 46260   |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 50,000           |
| ST MARGARET'S HOSPITAL GUILD<br>INC PO BOX 40793<br>INDIANAPOLIS,IN 46240            |  | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 9,000            |
| ST MARK THE EVANGELIST<br>CHURCH 535 E EDGEWOOD<br>AVENUE<br>INDIANAPOLIS,IN 46234   |  | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 1,000            |
| ST MARKS UNITED CHURCH OF<br>CHRIST 222 EAST SPRING<br>STREET<br>NEW ALBANY,IN 47150 |  | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 34,318           |

| Recipient   | If recipient is an  | Foundation             | Purpose of grant or          | A mount |
|---|---|------------------------|------------------------------|---------|
| Name and address (home or business)   | individual,<br>show any relationship to<br>any foundation manager | status of<br>recipient | contribution                 |         |
|   | or substantial contributor  |                        |                              |         |
| a Paid during the year  |   |                        |                              |         |
| ST MARY'S CHILD CENTER 901 DR<br>MLK JR STREET<br>INDIANAPOLIS,IN 46202             |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 200     |
| ST OLAF COLLEGE 1520 ST OLAF<br>AVENUE<br>NORTHFIELD,MN 55057                       |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 100     |
| ST PAUL UNITED CHURCH OF<br>CHRIST 122 WEST MICHIGAN<br>AVENUE<br>SALINE,MI 48176   |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 49,952  |
| ST PAUL'S EPISCOPAL CHURCH<br>6050 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208       |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 19,630  |
| ST PAUL'S LUTHERAN CHURCH 605<br>S CENTER STREET<br>BREMEN,IN 46506                 |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 15,660  |
| ST PAUL'S LUTHERAN CHURCH 25<br>W SPRINGETTSBURY AVE<br>YORK,PA 17403               |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 42,339  |
| ST PAUL'S UNITED CHURCH OF<br>CHRIST 900 SUMMIT AVENUE<br>ST PAUL, MN 55105         |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 47,785  |
| ST PETER'S UNITED CHURCH OF<br>CHRIST 3106 EAST CARMEL DRIVE<br>CARMEL,IN 46033     |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 45,880  |
| ST PIUS X CHURCH 7200 SARTO<br>DRIVE<br>INDIANAPOLIS,IN 46240                       |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 7,840   |
| ST RICHARD'S SCHOOL 33 E 33RD<br>STREET<br>INDIANAPOLIS,IN 46205                    |   | 509 (A)(1)             | SUMMER YOUTH PROGRAM         | 17,500  |
| ST ROCH CATHOLIC CHURCH 3600<br>S PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46227          |   | 509 (A)(1)             | EMPLOYEE MATCHING<br>GIFT(S) | 450     |
| ST STEPHEN'S EPISCOPAL CHURCH<br>1303 SOUTH BROSS LANE<br>LONGMONT,CO 80501         |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 46,893  |
| ST STEPHEN'S<br>EVANGELICALLUTHERANCH 5700<br>PHEASANT HILL ROAD<br>MONONA,WI 53716 |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 17,970  |
| ST TIMOTHY LUTHERAN CHURCH<br>1465 VICTORIA STREET N<br>SAINT PAUL, MN 55117        |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 42,060  |
| ST VINCENT DE PAUL CHURCH<br>1108 SOUTH MAIN STREET<br>ELKHART,IN 46516             |   | 509 (A)(1)             | CLERGY RENEWAL<br>PRO GRAM   | 29,205  |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year  |  |                         |                                  |         |
| ST VINCENT DE PAUL SOCIETY<br>3001 EAST 30TH STREET<br>INDIANAPOLIS,IN 46218    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 4,200   |
| STACEY TORAN FOUNDATION<br>INC PO BOX 22145<br>INDIANAPOLIS,IN 46222            |  | 509 (A)(1)              | CAMP FOCUS ACADEMY               | 6,000   |
| STANLEY K LACY LEADERSHIP<br>ASSN 615 N ALABAMA STREET<br>INDIANAPOLIS,IN 46204 |  | 509 (A)(1)              | 2012 GET ON BOARD                | 7,500   |
| STANSFIELD CIRCLE INC 3869<br>CIRCLE DRIVE<br>INDIANAPOLIS,IN 46220             |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 80      |
| STATE STREET CHURCH 159<br>STATE STREET<br>PORTLAND,ME 04101                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)       | 9,170   |
| STEPHENSON SCOTT W 5765 E<br>SLIPPERYBRANCH LN<br>MORGANTOWN,IN 46160           | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| STEWART VICTOR D 4646<br>ROCKCRESS CT<br>ZIONSVILLE,IN 46077                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| STOHLER KRISTINE E 4902<br>RIVERVIEW DR<br>INDIANAPOLIS,IN 46208                | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| STOPOVER INC 2236 EAST 10TH<br>STREET<br>INDIANAPOLIS,IN 46201                  |  | 509 (A)(1)              | TRANSITIONAL SUPPORT             | 150,000 |
| STORYTELLING ARTS OF INDIANA<br>INC POBOX 20743<br>INDIANAPOLIS,IN 46220        |  | 509 (A)(2)              | THE LIFE STORIES PROJECT         | 7,500   |
| STORYTELLING ARTS OF INDIANA<br>INC PO BOX 20743<br>INDIANAPOLIS,IN 46220       |  | 509 (A)(2)              | STORYTELLING<br>PERFORMANCES     | 4,000   |
| STOUT NITA L 2020 PIN OAK CT<br>INDIANAPOLIS,IN 46260                           | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| STRUBE JON K P O BOX 37<br>BAINBRIDGE,IN 46105                                  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| SUCHY TRACEY E 6009 MAPLE<br>BRANCH PL<br>INDIANAPOLIS,IN 46221                 | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| SUMMER STOCK STAGE INC 4162<br>NORTH MERIDIAN ST<br>INDIANAPOLIS, IN 46208      |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)       | 200     |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution       | A mount |
|---|--|-------------------------|--|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | Contribution                           |         |
| a Paid during the year  |  |                         |  |         |
| SUN LAKE SHERIFFS POSSE 9531<br>E RIGGS ROAD<br>SUN LAKES,AZ 85248                              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 70      |
| SUNNYBROOK COMMUNITY<br>CHURCH 5601 SUNNYBROOK<br>DRIVE<br>SIOUX CITY,IA 51106                  |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM              | 49,305  |
| SUNSET COVENANT CHURCH<br>18555 NW ROCK CREEK BLVD<br>PORTLAND,OR 97229                         |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM              | 50,000  |
| SUSAN G KOMEN FOUNDATION<br>5005 LBJ FREEWAY<br>DALLAS,TX 75244                                 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 450     |
| SUSAN G KOMEN FOR THE CURE<br>MID-MICHIGAN AFFILIATE P O<br>BOX 4368<br>EAST LANSING,MI 48826   |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 100     |
| SWAIM DESIREE R 4767 E<br>SHENANDOAH CT<br>MONTICELLO,IN 47960                                  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLO WSHIP      | 8,000   |
| SYMPHONIC YOUTH ORCHESTRA<br>OF GREATER INDIANAPOLIS<br>4888 AUBURN FORD<br>GREENWOOD,IN 46142  |  | 509 (A)(2)              | SUMMER PRO GRAM                        | 4,000   |
| SYNOD OF LAKES AND PRAIRIES<br>OF THE PRESBYTERIAN CHURCH<br>2115 CLIFF DRIVE<br>EAGAN,MN 55122 |  | 509 (A)(1)              | CAMPUS MINISTRY<br>PROGRAM             | 97,907  |
| SYNOD OF LINCOLN TRAILS<br>PRESBY CH 1100 WEST 42ND<br>STREET<br>INDIANAPOLIS,IN 46208          |  | 509 (A)(1)              | MINISTERIAL EXCELLENCE<br>FUND PROJECT | 90,000  |
| TABERNACLE BAPTIST CHURCH<br>13 CLARK PLACE<br>UTICA,NY 13501                                   |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM              | 47,425  |
| TABERNACLE PRESBYTERIAN<br>CHURCH 418 EAST 34TH STREET<br>INDIANAPOLIS,IN 46205                 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM              | 47,348  |
| TABERNACLE PRESBYTERIAN<br>CHURCH 418 EAST 34TH STREET<br>INDIANAPOLIS,IN 46205                 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)             | 3,200   |
| TAX FOUNDATION 529 14TH<br>STREET NW<br>WASHINGTON,DC 20045                                     |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT           | 75,000  |
| TAX FOUNDATION 529 14TH<br>STREET NW<br>WASHINGTON,DC 20045                                     |  | 509 (A)(1)              | GENERAL OPERATING<br>SUPPORT           | 125,000 |
| TAYLOR UNIVERSITY 236 WEST<br>READE AVENUE<br>UPLAND,IN 46989                                   |  | 509 (A)(1)              | PLANNING GRANT                         | 50,000  |

| Recipient  | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution  | A mount   |
|--|--|-------------------------|-----------------------------------|-----------|
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                   |           |
| <b>a</b> Paid during the year  |  |                         |                                   |           |
| TAYLOR CASANDRA K 11731<br>TWIN PINES CT<br>INDIANAPOLIS,IN 46235                            | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000     |
| TAYLOR STEPHANIE A 401 EAST<br>PARK DR<br>EDINBURGH,IN 46124                                 | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000     |
| TEACHERS TREASURE INC 1800<br>E 10TH STREET<br>INDIANAPOLIS,IN 46201                         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 200       |
| TEE IT UP FOR THE TROOPS INC<br>2422 EAST 117TH STREET<br>BURNSVILLE,MN 55337                |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 300       |
| TEMPLE ADATH ISRAEL 124 N<br>ASHLAND AVENUE<br>LEXINGTON,KY 40502                            |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 3,000     |
| THIRD BAPTIST CHURCH OF<br>CHICAGO 1551 WEST 95TH<br>STREET<br>CHICAGO,IL 60643              |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM        | 48,608    |
| THIRTEEN 825 EIGHTH AVENUE<br>NEW YORK, NY 10019   |  | 509 (A)(1)              | "RELIGION & ETHICS<br>NEWSWEEKLY" | 4,050,000 |
| THIRTEEN 825 EIGHTH AVENUE<br>NEW YORK, NY 10019   |  | 509 (A)(1)              | "RELIGION & ETHICS<br>NEWSWEEKLY" | 150,000   |
| TMP ENTERPRISES INC 2028 E<br>BROAD RIPPLE AVE<br>INDIANAPOLIS,IN 46220                      |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 600       |
| TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS (TROSA) 1820 JAMES STREET DURHAM,NC 27707 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 200       |
| TRI-CITIES DIAPER BANK 605 N<br>ROAD 36<br>PASCO,WA 99301                                    |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 100       |
| TRI-LAKES CHAPEL 1750 DEER<br>CREEK ROAD<br>MONUMENT,CO 80132                                |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM        | 44,715    |
| TRINE UNIVERSITY 1<br>UNIVERSITY AVENUE<br>ANGOLA,IN 46703                                   |  | 509 (A)(1)              | PLANNING GRANT                    | 50,000    |
| TRINITY EPISCOPAL CHURCH<br>101 W CENTER STREET<br>LAWRENCEBURG,IN 47025                     |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM        | 28,049    |
| TRINITY EPISCOPAL CHURCH<br>3243 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 1,260     |

|  |   |                                      | the real of Approved to             |         |
|--|---|--------------------------------------|-------------------------------------|---------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
|  | or substantial contributor  |                                      |                                     |         |
| a Paid during the year   |   |                                      |                                     |         |
| TRINITY EPISCOPAL CHURCH OF THE CENTRAL GULF COAST 79 6TH STREET APALACHICOLA,FL 32329 |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 38,996  |
| TRINITY EVANGELICAL<br>LUTHERAN CHURCH 2031 WEST<br>30TH STREET<br>CLEVELAND,OH 44113  |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 49,684  |
| TRINITY EVANGELICAL<br>LUTHERAN CHURCH 38 N HIGH<br>STREET<br>ARENDTSVILLE,PA 17307    |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 13,627  |
| TRINITY LUTHERAN SEMINARY<br>2199 EAST MAIN ST<br>COLUMBUS,OH 43209                    |   | 509 (A)(1)                           | FINANCES AND MINISTRY<br>PROJECT    | 250,000 |
| TRUSTEES OF HANOVER COLLEGE<br>P O BOX 108<br>HANOVER,IN 47243                         |   | 509 (A)(1)                           | PLANNING GRANT                      | 50,000  |
| TRUSTEES OF THE SMITH<br>COLLEGE 33 ELM STREET<br>NORTHAMPTON,MA 01063                 |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 300     |
| TURNER SYNDROME SOCIETY OF<br>THE US 101 PARKCANYON LANE<br>CARY,NC 27519              |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 100     |
| UNION CONGREGATIONAL<br>CHURCH 403 MAROON AVENUE<br>CRESTED BUTTE, CO 81224            |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PROGRAM           | 44,155  |
| UNION PRESBYTERIAN SEMINARY<br>3401 BROOK ROAD<br>RICHMOND,VA 23227                    |   | 509 (A)(1)                           | ECONOMIC CHALLENGES<br>PROJECT      | 250,000 |
| UNION PRESBYTERIAN SEMINARY<br>3401 BROOK ROAD<br>RICHMOND,VA 23227                    |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 4,500   |
| UNITED IN CHRIST LUTHERAN<br>CHURCH 201 STATION 44 ROAD<br>EVELETH,MN 55734            |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 49,680  |
| UNITED METHODIST CHURCH OF<br>REDBANK 247 BROAD STREET<br>RED BANK,NJ 07701            |   | 509 (A)(1)                           | CLERGY RENEWAL<br>PRO GRAM          | 45,415  |
| UNITED METHODIST<br>FOUNDATION OF IN 8401<br>FISHERS CENTER DRIVE<br>FISHERS,IN 46038  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 15,500  |
| UNITED METHODIST<br>FOUNDATION OF IN 8401<br>FISHERS CENTRE DRIVE<br>FISHERS,IN 46038  |   | 509 (A) (1)                          | REJUVENATE MINISTRY<br>PROJECT      | 675,000 |
| UNITED NEGRO COLLEGE FUND<br>INC 3737 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208       |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 300     |

|   | 1   |                                      | g the real of Approved to               | Tratare rayment |
|---|---|--------------------------------------|---|-----------------|
| Recipient  Name and address (home or  | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution     | A mount         |
| business)   | any foundation manager or substantial contributor       |                                      |   |                 |
| a Paid during the year  |   |                                      |   |                 |
| UNITED NEGRO COLLEGE FUND<br>INC 8260 WILLOW OAKS CORP<br>DR                            |   | 509 (A)(1)                           | UNCF INDIANA CAMPAIGN                   | 65,000          |
| FAIRFAX,VA 22031  |   |                                      |   |                 |
| UNITED NEGRO COLLEGE FUND<br>INC 8260 WILLOWOAKS CORP<br>DR<br>FAIRFAX,VA 22031         |   | 509 (A)(1)                           | UNCF INDIANA CAMPAIGN                   | 20,000          |
| UNITED SERVICE<br>ORGANIZATIONS INC 2111<br>WILSON BOULEVARD<br>ARLINGTON, VA 22201     |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 50              |
| UNITED STATES OLYMPIC<br>COMMITTEE P O BOX 7010<br>ALBERT LEA,MN 56007                  |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 130             |
| UNITED WAY OF CENTRAL<br>INDIANA INC 3901 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208 |   | 509 (A)(1)                           | HUMAN SERVICE RENEWAL<br>PRO GRAM       | 488,200         |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | FACILITIES MAINTENANCE<br>FUND          | 1,400,000       |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | UNITED CHRISTMAS<br>SERVICE             | 120,000         |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)              | 161,900         |
| UNITED WAY OF CENTRAL<br>INDIANA INC 3901 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208 |   | 509 (A)(1)                           | INCENTIVE GIFT                          | 313,090         |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS, IN 46208         |   | 509 (A)(1)                           | AGENCY CAPITAL<br>PROJECTS FUND         | 10,000,000      |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | 2012 CAMPAIGN                           | 3,750,000       |
| UNITED WAY OF CENTRAL<br>INDIANA INC 3901 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208 |   | 509 (A)(1)                           | TARGETED INITIATIVES<br>FUND            | 550,000         |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A) (1)                          | EARLY CHILDHOOD<br>EDUCATION INITIATIVE | 1,000,000       |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | HOMELESSNESS<br>INITIATIVES             | 817,700         |
| UNITED WAY OF CENTRAL INDIANA INC 3901 N MERIDIAN STREET INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | TARGETED INITIATIVES<br>FUND            | 550,000         |

| Recipient   | If recipient is an<br>individual,  | Foundation<br>status of | Purpose of grant or contribution  | A mount   |
|---|--|-------------------------|-----------------------------------|-----------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                   |           |
| a Paid during the year  |  |                         |                                   |           |
| UNITED WAY OF CENTRAL<br>INDIANA INC 3901 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208 |  | 509 (A)(1)              | 2011 CAMPAIGN                     | 1,500,000 |
| UNITED WAY OF CENTRAL<br>INDIANA INC 3901 N MERIDIAN<br>STREET<br>INDIANAPOLIS,IN 46208 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 2,400     |
| UNITED WAY OF CHATHAM<br>COUNTY PO BOX 1066<br>PITTSBORO,NC 27312                       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 1,000     |
| UNITED WAY WORLDWIDE 701 N<br>FAIRFAX ST<br>ALEXANDRIA,VA 22314                         |  | 509 (A)(1)              | HURRICANE SANDY<br>RECOVERY FUND  | 5,000,000 |
| UNITY PERFORMING ARTS<br>FOUNDATION PO BOX 10394<br>FORT WAYNE,IN 46852                 |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)        | 200       |
| UNITY SCHOOL OF<br>CHRISTIANITY 1901 NW BLUE<br>PKWY<br>UNITY VILLAGE, MO 64065         |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 9,000     |
| UNIVERSITY OF ARIZONA<br>FOUNDATION 1125 N VINE<br>AVENUE<br>TUCSON,AZ 85721            |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 300       |
| UNIVERSITY OF CHICAGO 1427<br>E 60TH ST<br>CHICAGO,IL 60637                             |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 400       |
| UNIVERSITY OF CINCINNATI<br>FOUNDATION PO BOX 19970<br>CINCINNATI,OH 45219              |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 22,500    |
| UNIVERSITY OF EVANSVILLE<br>1800 LINCOLN AVENUE<br>EVANSVILLE,IN 47722                  |  | 509 (A)(1)              | PLANNING GRANT                    | 50,000    |
| UNIVERSITY OF EVANSVILLE<br>1800 LINCOLN AVENUE<br>EVANSVILLE,IN 47722                  |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 400       |
| UNIVERSITY OF INDIANAPOLIS<br>1400 EAST HANNA AVE<br>INDIANAPOLIS,IN 46227              |  | 509 (A)(1)              | INSTITUTE FOR CIVIC<br>LEADERSHIP | 2,000,000 |
| UNIVERSITY OF INDIANAPOLIS<br>1400 EAST HANNA AVE<br>INDIANAPOLIS,IN 46227              |  | 509 (A)(1)              | INDIANA INNOVATION<br>NETWORK     | 800,000   |
| UNIVERSITY OF INDIANAPOLIS<br>1400 EAST HANNA AVE<br>INDIANAPOLIS,IN 46227              |  | 509 (A)(1)              | PLANNING GRANT                    | 50,000    |
| UNIVERSITY OF KENTUCKY 343<br>WALLER AVE<br>LEXINGTON,KY 40504                          |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 600       |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount   |
|--|--|-------------------------|----------------------------------|-----------|
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |           |
| a Paid during the year   |  |                         |                                  |           |
| UNIVERSITY OF LOUISVILLE<br>FOUNDATION 2323 SOUTH<br>BROOK STREET<br>LOUISVILLE,KY 40292                     |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 1,700     |
| UNIVERSITY OF NORTH<br>CAROLINA POBOX 309<br>CHAPEL HILL,NC 27514  |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 1,150     |
| UNIVERSITY OF NOTRE DAME DU<br>LAC 400 MAIN BUILDING<br>NOTRE DAME,IN 46556                                  |  | 509 (A)(1)              | RESEARCH PROJECT                 | 69,593    |
| UNIVERSITY OF NOTRE DAME DU<br>LAC 400 MAIN BUILDING<br>NOTRE DAME,IN 46556                                  |  | 509 (A)(1)              | PLANNING GRANT                   | 100,000   |
| UNIVERSITY OF NOTRE DAME DU<br>LAC 400 MAIN BUILDING<br>NOTRE DAME,IN 46556                                  |  | 509 (A)(1)              | SACRED MUSIC PROJECT             | 1,892,644 |
| UNIVERSITY OF NOTRE DAME DU<br>LAC 1100 GRACE HALL<br>NOTRE DAME,IN 46556                                    |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 10,000    |
| UNIVERSITY OF SAINT FRANCIS-<br>FTWAYNE 2701 SPRING STREET<br>FORT WAYNE,IN 46808                            |  | 509 (A)(1)              | PLANNING GRANT                   | 50,000    |
| UNIVERSITY OF SOUTHERN<br>INDIANA 8600 UNIVERSITY<br>BLVD<br>EVANSVILLE,IN 47712                             |  | 509 (A)(1)              | HISTORIC NEW HARMONY<br>PROJECT  | 125,000   |
| UNIVERSITY OF SOUTHERN<br>INDIANA FDN 8600 UNIVERSITY<br>BLVD<br>EVANSVILLE,IN 47712                         |  | 509 (A)(1)              | PLANNING GRANT                   | 100,000   |
| UNIVERSITY OF WISCONSIN FDN<br>410 SOUTH THIRD STREET<br>RIVER FALLS,WI 54022                                |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 90,000    |
| URBAN FUTURE 3145 A SOUTH<br>GRAND<br>ST LOUIS,MO 63118  |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 700       |
| URSINUS COLLEGE 601 E MAIN<br>STREET<br>COLLEGEVILLE,PA 19426  |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 700       |
| USE WHAT YOU'VE GOT PRISON<br>MINISTRY<br>KEEPING FAMILIES CONNECTED<br>PO BOX 1521<br>INDIANAPOLIS,IN 46206 |  | 509 (A)(1)              | PROGRAM SUPPORT                  | 7,500     |
| VALLEY BIBLE CHURCH OF<br>SPOKANE 3021 S SULLIVAN<br>ROAD<br>VERADALE, WA 99037                              |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 49,276    |
| VANALLEN NANCY J 1060 N<br>HARTSTRAIT RD<br>BLOOMINGTON,IN 47404   | NONE   | INDIVIDUAL              | TEACHER CREATIVITY FELLOWSHIP    | 8,000     |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
|--|--|-------------------------|----------------------------------|---------|
| Name and address (home or<br>business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| <b>a</b> Paid during the year  |  |                         |                                  |         |
| VANDERBILT UNIVERSITY 2301<br>VANDERBILT PLACE<br>NASHVILLE,TN 37240                 |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 13,500  |
| VICTORIA UNIVERSITY 75<br>QUEENS PARK CRESCENT<br>TORONTO<br>CA                      |  | 509 (A)(1)              | TEACHING FOR MINISTRY<br>PROGRAM | 500,000 |
| VILLAGES OF INDIANA INC 3833<br>N MERIDIAN STREET<br>INDIANAPOLIS,IN 46208           |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 4,500   |
| VINCENNES UNIVERSITY<br>FOUNDATION 1002 N FIRST<br>STREET<br>VINCENNES,IN 47591      |  | 509 (A)(1)              | PLANNING GRANT                   | 100,000 |
| VIRGINIA UNION UNIVERSITY<br>1500 N LOMBARDY ST<br>RICHMOND,VA 23220                 |  | 509 (A)(1)              | ECONOMIC CHALLENGES<br>PROJECT   | 250,000 |
| VISION BUILDERS INC POBOX<br>8392<br>ANN ARBOR,MI 48109                              |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 450     |
| VISITATION HOSPITAL<br>FOUNDATION 237 OLD HICKORY<br>BOULEVARD<br>NASHVILLE,TN 37221 |  | 509 (A) (1)             | EMPLOYEE MATCHING<br>GIFT(S)     | 600     |
| VOELZ CASEY 5356 MISTHAVEN<br>LN<br>GREENWOOD,IN 46143                               | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| VSA INDIANA INC 1505 NORTH<br>DELAWARE ST<br>INDIANAPOLIS,IN 46202                   |  | 509 (A)(1)              | URBAN ARTISANS<br>PROGRAM        | 7,500   |
| WABASH COLLEGE 301 WEST<br>WABASH AVENUE<br>CRAWFORDSVILLE,IN 47933                  |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 295,556 |
| WABASH COLLEGE 301 WEST<br>WABASH AVENUE<br>CRAWFORDSVILLE,IN 47933                  |  | 509 (A)(1)              | PLANNING GRANT                   | 50,000  |
| WABASH VALLEY COMMUNITY<br>FDN 2901 OHIO BLVD<br>TERRE HAUTE,IN 47803                |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 700     |
| WALLACE JOHN A 2121 DOUGLAS<br>RD<br>INDIANAPOLIS,IN 46220                           | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WALLACE THERESE M 2726<br>KNIGHTSBRIDGE PL<br>FORT WAYNE,IN 46815                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WALLBUILDER PRESENTATIONS P<br>O BOX 397<br>ALEDO,TX 76008                           |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 820     |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or<br>business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                  |         |
| a Paid during the year  |  |                         |                                  |         |
| WASHINGTON TOWNSHIP<br>SCHOOLS FDN 8550<br>WOODFIELDCROSSG BLVD<br>INDIANAPOLIS,IN 46240  |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 1,000   |
| WAVERLY HGHTS<br>CONGREGATIONAL UCC 3300 SE<br>WOODWARD<br>PORTLAND,OR 97202              |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM       | 42,174  |
| WAZA ALLIANCE FOR QUALITY<br>EDUCATION 6407 PARK CENTRAL<br>DR W<br>INDIANAPOLIS,IN 46260 |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 3,600   |
| WEBER EILEEN P 324 OTTAWA DR<br>INDIANAPOLIS,IN 46217                                     | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WEDDLE WENDY 498 E CARDINAL<br>GLEN DR<br>BLOOMINGTON,IN 47401                            | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WEGNER JEREMY M 5498 N 500 W<br>WINAMAC,IN 46996  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WEIMER MATTHEW W 2410<br>LINDBERGH DR<br>INDIANAPOLIS,IN 46227                            | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WELLESLEY COLLEGE 106<br>CENTRAL STREET<br>WELLESLEY,MA 02481                             |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 500     |
| WESLEY THEOLOGICAL SEMINARY<br>4500 MASSACHUSETTS AVENW<br>WASHINGTON,DC 20016            |  | 509 (A)(1)              | ECONOMIC CHALLENGES<br>PROJECT   | 250,000 |
| WESLEY THEOLOGICAL SEMINARY<br>4500 MASSACHUSETTS AVENW<br>WASHINGTON,DC 20016            |  | 509 (A)(1)              | PASTORAL LEADERSHIP<br>PROJECT   | 5,000   |
| WESLEY THEOLOGICAL SEMINARY<br>4500 MASSACHUSETTS AVENW<br>WASHINGTON,DC 20016            |  | 509 (A)(1)              | PASTORAL LEADERSHIP<br>PROGRAM   | 500,000 |
| WESLEY UNITED METHODIST<br>CHURCH 79 CLINTON STREET<br>CONCORD,NH 03301                   |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 31,030  |
| WESLEY UNITED METHODIST<br>CHURCH 3715 REA ROAD<br>CHARLOTTE,NC 28226                     |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 49,300  |
| WESLEYAN UNIVERSITY 110 MT<br>VERNON STREET<br>MIDDLETOWN,CT 06459                        |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 900     |
| WEST JOHN D 401 N STUDEBAKER<br>STREET<br>MISHAWAKA,IN 46544                              | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution  | A mount |
|---|--|-------------------------|-----------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               |                                   |         |
| <b>a</b> Paid during the year   |  |                         |                                   |         |
| WEST LEE ANN 6000<br>TWICKINGHAM DR<br>EVANSVILLE,IN 47711  | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| WESTERN GOVERNORS<br>UNIVERSITY 4001 SOUTH 700<br>EAST<br>SALT LAKE CITY,UT 84107                           |  | 509 (A)(1)              | PLANNING GRANT                    | 50,000  |
| WESTERN THEOLOGICAL<br>SEMINARY<br>OF THE REFORMED CHURCH IN<br>AM 101 EAST 13TH STREET<br>HOLLAND,MI 49423 |  | 509 (A)(1)              | PASTORAL LEADERSHIP<br>INITIATIVE | 850,000 |
| WESTERN YEARLY MEETING OF<br>FRIENDS BOX 70<br>PLAINFIELD,IN 46168  |  | 509 (A)(1)              | PASTORAL EXCELLENCE<br>PROJECT    | 75,000  |
| WESTMINSTER COMMUNITY<br>CENTER 2600 C AVENUE<br>NEW CASTLE, IN 47362                                       |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 50      |
| WESTMINSTER NEIGHBORHD<br>MINISTRIES 445 NORTH STATE<br>AVENUE<br>INDIANAPOLIS,IN 46201                     |  | 509 (A)(1)              | WESTMINSTER CHRISTMAS<br>BASKETS  | 11,500  |
| WESTMINSTER NEIGHBORHD<br>MINISTRIES 445 NORTH STATE<br>AVENUE<br>INDIANAPOLIS,IN 46201                     |  | 509 (A)(1)              | SUMMER PROGRAM                    | 8,500   |
| WESTMINSTER NEIGHBORHD<br>MINISTRIES 445 NORTH STATE<br>AVENUE<br>INDIANAPOLIS,IN 46201                     |  | 509 (A)(1)              | KITCHEN EQUIPMENT                 | 25,000  |
| WESTMINSTER PRESBYTERIAN<br>CHURCH 6500 NORTHSHORE<br>DRIVE<br>KNOXVILLE,TN 37919                           |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 44,472  |
| WESTMINSTER PRESBYTERIAN<br>CHURCH 743 N MLKING JR BLVD<br>LANSING,MI 48915                                 |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM         | 45,360  |
| WESTMINSTER PRESBYTERIAN<br>CHURCH 2208 MAIN STREET<br>EAST<br>SNELLVILLE,GA 30078                          |  | 509 (A)(1)              | CLERGY RENEWAL<br>PRO GRAM        | 40,068  |
| WHEELER MISSION MINISTRIES<br>INC 205 E NEW YORK STREET<br>INDIANAPOLIS,IN 46204                            |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 2,350   |
| WHIRLEDGE BRIAN M 806 NORTH<br>LAKE ST<br>SYRACUSE,IN 46567   | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP  | 8,000   |
| WHITE STAR ENDOWMENT INC<br>8077 N ILLINOIS STREET<br>INDIANAPOLIS,IN 46260                                 |  | 509 (A)(1)              | EMPLOYEE MATCHING GIFT (S)        | 500     |
| WILDERNESS SOCIETY THE 1615<br>M STREET NW<br>WASHINGTON,DC 20036   |  | 509 (A)(2)              | EMPLOYEE MATCHING GIFT (S)        | 120     |

| Recipient   | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution | A mount |
|---|--|-------------------------|----------------------------------|---------|
| Name and address (home or business)   | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | Contribution                     |         |
| a Paid during the year  |  |                         |                                  |         |
| WILHITE LAURENCE J 9826<br>TUMBLEWEED BLVD<br>FORT WAYNE,IN 46825                         | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WILLISTON FEDERATED CHURCH<br>44 NORTH WILLISTON ROAD<br>WILLISTON,VT 05495               |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 35,272  |
| WILLOW SPRINGS MENNONITE<br>CHURCH 16621 KENTVILLE<br>ROAD<br>TISKILWA,IL 61368           |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 49,970  |
| WILLS GWYNN E 6735 SHORE<br>ISLAND DR<br>INDIANAPOLIS,IN 46220                            | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WILSON COMMUNITY CHURCH<br>2301 MONTGOMERY DRIVE<br>WILSON,NC 27893                       |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 49,928  |
| WILSON GREGORY L 4625<br>ELKHORN CT<br>WESTFIELD,IN 46062                                 | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WOMEN LIKE US FOUNDATION<br>INC 7022 W 10TH STREET<br>INDIANAPOLIS,IN 46214               |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 600     |
| WOMENS FORUM OF NORTH<br>CAROLINA POBOX 41368<br>RALEIGH,NC 27629                         |  | 509 (A)(2)              | EMPLOYEE MATCHING<br>GIFT(S)     | 3,600   |
| WOOD MICHELLE L 920<br>SOUTHVIEW DR<br>NEW CASTLE, IN 47362                               | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WOODBROOK BAPTIST CHURCH<br>25 STEVENSON LANE<br>BALTIMORE, MD 21212                      |  | 509 (A)(1)              | CLERGY RENEWAL<br>PROGRAM        | 42,104  |
| WOODS DAY CARE-PRE SCHOOL<br>INC ST MARY-OF-THE-WOODS<br>ST MARY OF THE WOODS,IN<br>47876 |  | 509 (A)(2)              | EMPLOYEE MATCHING<br>GIFT(S)     | 1,000   |
| WOOLEVER ROBERT T 402 N<br>MAIN ST<br>WANATAH,IN 46390                                    | NONE   | INDIVIDUAL              | TEACHER CREATIVITY<br>FELLOWSHIP | 8,000   |
| WORLD WILDLIFE FUND INC 1250<br>24TH STREET NW<br>WASHINGTON,DC 20037                     |  | 509 (A)(1)              | EMPLOYEE MATCHING<br>GIFT(S)     | 200     |
| WRITERS' CENTER OF INDIANAPOLIS 812 EAST 67TH STREET INDIANAPOLIS, IN 46230               |  | 509 (A)(1)              | BUILDING A RAINBOW<br>PROGRAM    | 5,500   |
| YMCA CAMP TECUMSEH INC<br>12635 W TECUMSEH BEND RD<br>BROOKSTON,IN 47923                  |  | 509 (A)(2)              | EMPLOYEE MATCHING<br>GIFT(S)     | 2,200   |

| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount   |
|--|---|--------------------------------------|-------------------------------------|-----------|
| a Paid during the year   |   |                                      |                                     |           |
| YMCA OF SOUTHERN ARIZONA P<br>O BOX 1111<br>TUCSON,AZ 85702                                |   | 509 (A)(2)                           | EMPLOYEE MATCHING GIFT (S)          | 300       |
| YORK DANIELE 1341 KENWOOD<br>DR<br>BLUFFTON,IN 46714                                       | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| YOUNG AUDIENCES OF INDIANA<br>INC 3921 N MERIDIAN STREET<br>INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | WEBSITE DESIGN                      | 37,735    |
| YOUNG AUDIENCES OF INDIANA<br>INC 3921 N MERIDIAN STREET<br>INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 3,620     |
| YOUNG AUDIENCES OF INDIANA<br>INC 3921 N MERIDIAN STREET<br>INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT        | 200,000   |
| YOUNG AUDIENCES OF INDIANA<br>INC 3921 N MERIDIAN STREET<br>INDIANAPOLIS,IN 46208          |   | 509 (A)(1)                           | SUMMER ARTS FOR YOUTH (SAY)         | 20,000    |
| YOUNG LIFE 420 N CASCADE<br>AVENUE<br>COLORADO SPRINGS,CO 80901                            |   | 509 (A)(1)                           | EMPLOYEE MATCHING GIFT (S)          | 600       |
| YOUNG LIFE INDIANAPOLIS<br>URBAN 9771 ROXBURY DRIVE<br>FISHERS,IN 46038                    |   | 509 (A)(1)                           | SUMMER CAMP 2012                    | 3,000     |
| YOUNG MEN'S CHRISTIAN ASSN-<br>INDPLS 615 NORTH ALABAMA<br>STREET<br>INDIANAPOLIS,IN 46204 |   | 509 (A)(2)                           | CHAPLAINCY PROGRAM AT<br>YMCA       | 3,000     |
| YOUNG MEN'S CHRISTIAN ASSN-<br>INDPLS 615 NORTH ALABAMA<br>STREET<br>INDIANAPOLIS,IN 46204 |   | 509 (A)(2)                           | BUILD CAPACITY OF<br>YOUTH PROGRAMS | 1,000,000 |
| YOUNG MEN'S CHRISTIAN ASSN-<br>INDPLS 615 NORTH ALABAMA<br>STREET<br>INDIANAPOLIS,IN 46204 |   | 509 (A)(2)                           | SUMMER YOUTH CAMPS                  | 59,200    |
| YOUNG CHRISTOPHER T 4111 S<br>KELLY DR<br>NEW PALESTINE,IN 46163                           | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| YOUNG KATHARINE B 13604<br>ALLAYNA PL<br>FISHERS,IN 46038                                  | NONE  | INDIVIDUAL                           | TEACHER CREATIVITY<br>FELLOWSHIP    | 8,000     |
| YOUTH OUTDOOR EXPLORATION<br>ACADEMY 2415 EAST 39TH<br>STREET<br>INDIANAPOLIS,IN 46205     |   | 509 (A)(1)                           | YOUTH EXPLORATION<br>ACADEMY        | 7,500     |
| Y-PRESS INC 307 NORTH<br>PENNSYLVANIA ST<br>INDIANAPOLIS,IN 46206                          |   | 509 (A)(1)                           | SUMMER YOUTH PROGRAM                | 3,000     |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution | A mount     |
|--|---|-------------------------|----------------------------------|-------------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               | Contribution                     |             |
| a Paid during the year   |   |                         |                                  |             |
| ZION EVANGELICAL LUTHERAN<br>CHURCH 330 GRISWOLD STREET<br>ELGIN,IL 60123  |   | 509 (A)(1)              | CLERGY RENEWAL PROGRAM           | 37,760      |
| ZION HILL M B CHURCH INC 1610<br>EAST 19TH STREET<br>INDIANAPOLIS,IN 46218 |   | 509 (A)(1)              | SUMMER ENHANCEMENT<br>PRO GRAM   | 5,000       |
| ZION HILL M B CHURCH INC 1610<br>EAST 19TH STREET<br>INDIANAPOLIS,IN 46218 |   | 509 (A)(1)              | FACILITY RENOVATIONS             | 25,000      |
| ZION REFORMED CHURCH 4457<br>36TH STREET<br>GRANDVILLE,MI 49418            |   | 509 (A)(1)              | CLERGY RENEWAL PROGRAM           | 25,495      |
| ZION UNION CHURCH 805<br>ATTUCKS LANE<br>HYANNIS,MA 02601                  |   | 509 (A)(1)              | CLERGY RENEWAL PROGRAM           | 39,800      |
| Total  |   |                         |                                  | 234,410,589 |

| Recipient  Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution        | A mount    |
|--|--|--------------------------------------|---|------------|
| <b>b</b> Approved for future payment   |  |                                      |   |            |
| CENTER FOR LEADERSHIP DEVELOPMENT2425 DR MLK JR STREET INDIANAPOLIS, IN 46208            |  | 509 (A) (1)                          | OPERATING SUPPORT                       | 50,000     |
| DANCE KALEIDOSCOPE INC4603<br>CLARENDON ROAD<br>INDIANAPOLIS,IN 46208                    |  | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT            | 18,750     |
| DANCE KALEIDOSCOPE INC4603<br>CLARENDON ROAD<br>INDIANAPOLIS,IN 46208                    |  | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT            | 18,750     |
| FATHERS&FAMILIES<br>RESOURCERESRCH CTR2835 N<br>ILLINOIS STREET<br>INDIANAPOLIS,IN 46208 |  | 509 (A)(1)                           | OPERATING SUPPORT                       | 40,000     |
| INDEPENDENT COLLEGES OF INDIANA INC3135 N MERIDIAN STREET INDIANAPOLIS, IN 46208         |  | 509 (A) (3)                          | COMMUNITY<br>SCHOLARSHIP PROGRAM        | 17,000,000 |
| INDIANA BLACK EXPO INC3145<br>NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208                 |  | 509 (A)(2)                           | YOUTH AND EDUCATION PROGRAMS            | 75,000     |
| INDIANA OPERA SOCIETY INC250<br>EAST 38TH STREET<br>INDIANAPOLIS,IN 46205                |  | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT            | 31,000     |
| INDIANA REPERTORY THEATRE INC<br>140 W WASHINGTON STREET<br>INDIANAPOLIS,IN 46204        |  | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT            | 115,000    |
| INDIANA SYMPHONY SOCIETY INC<br>32 EAST WASHINGTON ST<br>INDIANAPOLIS,IN 46204           |  | 509 (A)(1)                           | THEATRE<br>REFURBISHMENT &<br>MARKETING | 2,000,000  |
| INDIANA SYMPHONY SOCIETY INC<br>32 EAST WASHINGTON ST<br>INDIANAPOLIS,IN 46204           |  | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT            | 250,000    |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220             |  | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT            | 100,000    |
| INDIANAPOLIS ART CENTER INC<br>820 EAST 67TH STREET<br>INDIANAPOLIS,IN 46220             |  | 509 (A)(2)                           | GENERAL OPERATING<br>SUPPORT            | 100,000    |
| INDIANAPOLIS NEIGHBD<br>HOUSINGPARTNER3550 N<br>WASHINGTON BLVD<br>INDIANAPOLIS,IN 46205 |  | 509 (A) (3)                          | GENERAL SUPPORT                         | 300,000    |
| INTERNATIONAL CENTER OF INDPLS32 E WASHINGTON STREET INDIANAPOLIS, IN 46204              |  | 509 (A)(3)                           | GENERAL OPERATING<br>SUPPORT            | 200,000    |
| KEEP INDIANAPOLIS BEAUTIFUL<br>INC1029 EAST FLETCHER AVE<br>INDIANAPOLIS,IN 46203        |  | 509 (A)(1)                           | GENERAL OPERATING<br>SUPPORT            | 25,000     |
| MADAME WALKER URBAN LIFE<br>CENTER617 INDIANA AVE<br>INDIANAPOLIS,IN 46202               |  | 509 (A)(3)                           | GENERAL OPERATING<br>SUPPORT            | 150,000    |
| MARION CO COMMISSION ON<br>YOUTH3901 NORTH MERIDIAN ST<br>INDIANAPOLIS,IN 46208          |  | 509 (A)(1)                           | OPERATING SUPPORT                       | 40,000     |
| THIRTEEN825 EIGHTH AVENUE<br>NEWYORK,NY 10019  |  | 509 (A)(1)                           | "RELIGION & ETHICS<br>NEWSWEEKLY"       | 150,000    |
| UNITED NEGRO COLLEGE FUND INC<br>8260 WILLOW OAKS CORP DR<br>FAIRFAX,VA 22031            |  | 509 (A)(1)                           | UNCF INDIANA<br>CAMPAIGN                | 65,000     |
| Total  |  |                                      |   | 20,728,500 |

| Schedule B   | Schedule of Contributors  |  | OMB No 1545-0047    |  |  |  |
|--|---|--|---------------------|--|--|--|
| (Form 990, 990-EZ, or 990-PF) Department of the Treasury                         | ► Attach to Form 990, 990-EZ, or 990-PF.  | ► Attach to Form 990, 990-EZ, or 990-PF.                 |                     |  |  |  |
| Internal Revenue Service   |   | Employer id  | entification number |  |  |  |
| Name of the organization   | ות  | 35-086812  |                     |  |  |  |
| Organization type (ch  | eck one)  |  | . •                 |  |  |  |
| Filers of:   | Section:  |  |                     |  |  |  |
| Form 990 or 990-EZ   | 501(c)( ) (enter number) organization   |  |                     |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundate  | ation  |                     |  |  |  |
|  | 527 political organization  |  |                     |  |  |  |
| Form 990-PF  | 501(c)(3) exempt private foundation   |  |                     |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |                     |  |  |  |
|  | 501(c)(3) taxable private foundation  | 501(c)(3) taxable private foundation                     |                     |  |  |  |
| property) from a Special Rules   | ny one contributor Complete Parts I and II  |  |                     |  |  |  |
| under sections 5   | 1(c)(3) organization filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support test of 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 5,000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ  | year, a contributi                                       |                     |  |  |  |
| during the year,   | 1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, or educational purposes, or the prevention of cruelty to children or animals. Coi  | le,  |                     |  |  |  |
| during the year,<br>not total to more<br>the year for an e<br>applies to this or | 1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these than \$1,000. If this box is checked, enter here the total contributions that were resexclusively religious, charitable, etc., purpose. Do not complete any of the parts unganization because it received nonexclusively religious, charitable, etc., contributions | se contributions deceived during unless the <b>Gener</b> | al Rule             |  |  |  |
| 990-EZ, or 990-PF), but  | on that is not covered by the General Rule and/or the Special Rules does not file S<br>it <b>must</b> answer "No" on Part IV, line 2 of its Form 990, or check the box on line H<br>i, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements o  | of its   |                     |  |  |  |

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491134022183

Name of organization LILLY ENDOWMENT INC

Employer identification number

35-0868122

| Part I     | Contributors (see instructions) Use duplicate copies of Part I if additional space is needed | •                          |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| _1_        | TRUSTS UNDER AGREEMENT PNC BANK 101 WEST WASHINGTON STREET STE 600E INDIANAPOLIS, IN 46225   | \$5,938,065                | Person Payroll Noncash  (Complete Part II if there is a noncash contribution) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II if there is a noncash contribution) |

Name of organization
LILLY ENDOWMENT INC

**Employer identification number** 

35-0868122

| Part II                   | Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed |  |                      |
|---------------------------|---|--|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | \$                                       |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | \$                                       |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | \$                                       |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | \$                                       |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | \$                                       |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | \$                                       |                      |

|                         | rorm 990, 990-EZ, or 990-PF) (2012)   anization   |  |   | Employer identification number                                      |  |
|-------------------------|---|--|---|---|--|
| Y ENDOWM                |   |  |   | 35-0868122  |  |
| ti<br>F<br>c            | Exclusively religious, charitable, etc., hat total more than \$1,000 for the year For organizations completing Part III, enter the contributions of \$1,000 or less for the year lacet to the year seed to be duplicate copies of Part III if additional seed to the year lacet | <b>ir.</b> Complete colur<br>the total of <i>exclus</i><br>ar (Enter this info | mns (a) through (e) and t<br>s <i>ively</i> religious, charitable | l(c)(7), (8), or (10) organizations he following line entry , etc , |  |
| a) No.<br>rom<br>Part I | ) No.<br>rom (b) Purpose of gift  |  |   |   |  |
| -   <u>-</u>            |   |  | Transfer of gift  |   |  |
| -                       | Transferee's name, address, a   | nd ZIP 4   | Relations   | ship of transferor to transferee                                    |  |
| a) No.<br>rom<br>Part I | (b) Purpose of gift   | (c   | ) Use of gift   | (d) Description of how gift is held                                 |  |
| -                       | Transferee's name, address, a   |  | Transfer of gift Relations  | ship of transferor to transferee                                    |  |
| n) No.<br>rom<br>Part I | (b) Purpose of gift   | (c   | l<br>) Use of gift  | (d) Description of how gift is held                                 |  |
| <u>-</u><br> -<br> -    | Transferee's name, address, a   |  | Transfer of gift Relations  | ship of transferor to transferee                                    |  |
| n) No.<br>rom<br>Part I | (b) Purpose of gift   | (c   | ) Use of gift   | (d) Description of how gift is held                                 |  |
| _                       | Transferee's name, address, a   |  | Transfer of gift<br>Relations                                     | ship of transferor to transferee                                    |  |

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491134022183

### **TY 2012 Accounting Fees Schedule**

Name: LILLY ENDOWMENT INC

**EIN:** 35-0868122

| Category          | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-------------------|--------|--------------------------|------------------------|---|
| ERNST & YOUNG LLP | 49,875 |                          |                        | 49,875                                      |

| efile GRAPHIC print - DO NOT PROCESS   As Filed Data - | DLN: 93491134022183 |
|--|---------------------|
|--|---------------------|

### **TY 2012 Compensation Explanation**

Name: LILLY ENDOWMENT INC

**EIN:** 35-0868122

| Person Name         | Explanation |
|---------------------|-------------|
| THOMAS M LOFTON     |             |
| N CLAY ROBBINS      |             |
| DAVID D BIBER       |             |
| SARA B COBB         |             |
| CRAIG DYKSTRA       |             |
| DIANE M STENSON     |             |
| EG WHITE            |             |
| OTIS R BOWEN        |             |
| DANIEL P CARMICHAEL |             |
| WILLIAM G ENRIGHT   |             |
| CHARLES E GOLDEN    |             |
| ELI LILLY II        |             |
| MARY K LISHER       |             |
| DAVID N SHANE       |             |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022183 |
|--------------------------------------|-----------------|---------------------|
| TY 2012 Employee Compensat           | ion Explanation | n                   |

Name: LILLY ENDOWMENT INC

| Employee            | Explanation |
|---------------------|-------------|
| WALLACE R YAKEY JR  |             |
| JOHN R WIMMER       |             |
| CHRISTOPHER L COBLE |             |
| DANIEL J RILEY      |             |
| JULIE A SIEGLER     |             |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93491134022183

**TY 2012 Expenditure Responsibility Statement** 

Name: LILLY ENDOWMENT INC

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

| Grantee's Name                      | Grantee's Address  | Grant Date | Grant<br>Amount | Grant Purpose                     | Amount Expended By<br>Grantee | Any Diversion By<br>Grantee? | Dates of Reports By<br>Grantee | Date of<br>Verification | Results of<br>Verification |
|-------------------------------------|--|------------|-----------------|-----------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|----------------------------|
| INDIANAPOLIS JUNIOR GOLF<br>FDN INC | 4500 WEST VERMONT<br>STREET<br>INDIANAPOLIS, IN<br>46222 | 2012-03-01 | 7,100           | SUMMER YOUTH PROGRAM<br>FUND 2012 | 7,100                         | NONE                         | 09/24/2012                     |                         | NONE                       |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022183 |
|--------------------------------------|-----------------|---------------------|
|                                      |                 |                     |

### **TY 2012 General Explanation Attachment**

Name: LILLY ENDOWMENT INC

| ldentifier        | Return Reference | Explanation |
|-------------------|------------------|-------------|
| GENERAL ELECTIONS |                  |             |

| etile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022183 |
|--------------------------------------|-----------------|---------------------|
|                                      |                 |                     |

# **TY 2012 Investments Corporate Stock Schedule**

Name: LILLY ENDOWMENT INC

| Name of Stock                    | End of Year Book<br>Value | End of Year Fair<br>Market Value |
|----------------------------------|---------------------------|----------------------------------|
| ELI LILLY & COMPANY COMMON STOCK | 6,691,284,053             | 6,691,284,053                    |

#### **TY 2012 Investments - Other Schedule**

Name: LILLY ENDOWMENT INC

| Category/ Item                       | Listed at Cost or FMV | Book Value  | End of Year Fair<br>Market Value |
|--------------------------------------|-----------------------|-------------|----------------------------------|
| VANGUARD INST TTL STK MKT INDX FD    | FMV                   | 330,180,337 | 330,180,337                      |
| VANGUARD DEVLOPD MKT INDX FD-INST    | FMV                   | 121,524,256 | 121,524,256                      |
| VANGUARD EMERG MKTS STK INDX FD-INST | FMV                   | 24,766,751  | 24,766,751                       |
| ART HELD FOR INVESTMENT              | FMV                   |             | 18,368,250                       |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022183 |
|--------------------------------------|-----------------|---------------------|
|                                      |                 |                     |

### TY 2012 Land, Etc. Schedule

Name: LILLY ENDOWMENT INC

| Category / Item    | Cost / Other<br>Basis | Accumulated Depreciation | Book Value | End of Year Fair<br>Market Value |
|--------------------|-----------------------|--------------------------|------------|----------------------------------|
| EQUIPMENT          |                       |                          |            | 397,900                          |
| LAND AND BUILDINGS |                       |                          |            | 2,459,200                        |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022183

### TY 2012 Legal Fees Schedule

Name: LILLY ENDOWMENT INC

| Category                 | Amount    | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|--------------------------|-----------|--------------------------|------------------------|---|
| FAEGRE BAKER DANIELS LLP | 1,008,830 | 67,887                   |                        | 940,943                                     |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491134022183

#### **TY 2012 Other Assets Schedule**

Name: LILLY ENDOWMENT INC

| Description                  | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|------------------------------|-----------------------------------|-----------------------------|------------------------------------|
| ACCRUED INTEREST PURCHASED   | 22,328                            | 62,134                      | 62,134                             |
| OFFICE FURNISHINGS (ARTWORK) |                                   |                             | 1,680,000                          |

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491134022183

#### **TY 2012 Other Decreases Schedule**

Name: LILLY ENDOWMENT INC

| Description  | Amount     |
|--|------------|
| INCREASE IN GRANTS PAYABLE                         | 1,943,935  |
| GRANT DECOMMITMENTS(NETTED AGAINST GRANTS PAYABLE) | 10,092,734 |
| CORRECTION FOR ROUNDING ERROR                      | 2          |

### **TY 2012 Other Expenses Schedule**

Name: LILLY ENDOWMENT INC

| Description                   | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|-------------------------------|-----------------------------------|--------------------------|---------------------|--|
| EXPENSES                      |                                   |                          |                     |  |
| CONSULTANT EXPENSES           | 5,150                             | 65                       |                     | 5,085                                    |
| RETIRD DIRCTR/SURVIVR BENEFTS | 402,500                           |                          |                     |  |
| FURNITURE & FIXTURES          | 99,286                            |                          |                     |  |
| OFFICE SUPPLIES & SERVICES    | 60,239                            |                          |                     | 60,239                                   |
| MAINTENANCE & PERSONAL PROPER | 27,119                            |                          |                     | 27,119                                   |
| INSURANCE                     | 333,181                           |                          |                     | 333,181                                  |
| CAFETERIA                     | 388,708                           |                          |                     | 388,708                                  |
| DUES & MEMBERSHIPS            | 9,571                             |                          |                     | 9,571                                    |
| SUNDRY                        | 223,593                           | 28,303                   |                     | 195,290                                  |

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491134022183

#### **TY 2012 Other Income Schedule**

Name: LILLY ENDOWMENT INC

| Description          | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|----------------------|-----------------------------------|--------------------------|---------------------|
| INSURANCE SETTLEMENT | 15                                |                          |                     |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022183 |
|--------------------------------------|-----------------|---------------------|
|                                      |                 |                     |

### **TY 2012 Other Increases Schedule**

Name: LILLY ENDOWMENT INC

| Description                  | Amount        |
|------------------------------|---------------|
| GRANT REFUNDS                | 261,642       |
| INCREASES IN VALUE OF ASSETS | 1,106,838,087 |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491134022183

#### TY 2012 Other Professional Fees Schedule

Name: LILLY ENDOWMENT INC

| Category                            | Amount  | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-------------------------------------|---------|--------------------------|------------------------|---|
| GRANTS MANAGEMENT /<br>EVALUATION   | 141,770 |                          |                        | 141,770                                     |
| HUMAN RESOURCES /<br>ADMINISTRATION | 175,498 |                          |                        | 175,498                                     |
| INVESTMENT MANAGEMENT<br>FEES       | 245,246 | 245,246                  |                        |   |
| COMMUNICATIONS                      | 70,253  |                          |                        | 70,253                                      |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491134022183

#### **TY 2012 Reduction Explanation Statement**

Name: LILLY ENDOWMENT INC

**EIN:** 35-0868122

Explanation: MAXIMUM BLOCKAGE ALLOWANCE WAS TAKEN ON ALL SHARES OF

ELI LILLY AND COMPANY COMMON STOCK HELD BY LILLY

ENDOWMENT, INC. THESE SHARES REPRESENT APPROXIMATELY

11.69% OF THE OUTSTANDING SHARES OF ELI LILLY AND COMPANY COMMON STOCK AS OF OCTOBER 20, 2012. A

BLOCKAGE LETTER FROM MORGAN STANLEY DATED JANUARY 27, 2013, SUBSTANTIATES THE 10% BLOCKAGE ALLOWANCE; THIS LETTER IS ALSO ATTACHED. 5,967,706,432 - AVERAGE FAIR

MARKET VALUE OF 135,670,804 SHARES OF ELI LILLY AND COMPANY STOCK AS OF EACH MONTH END FOR 12 MONTHS

ENDING DECEMBER 31, 2012 X .10 - MAXIMUM ALLOWABLE BLOCKAGE RATE 596,770,643 - BLOCKAGE

DEDUCTION (LINE 1(E))

#### **TY 2012 Taxes Schedule**

Name: LILLY ENDOWMENT INC

| Category                  | Amount    | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|---------------------------|-----------|--------------------------|------------------------|---|
| 2012 FEDERAL EXCISE TAX   | 5,523,771 |                          |                        |   |
| FOREIGN TAX PAID-VANGUARD | 216,196   | 216,196                  |                        |   |
| 2012 AGREED TAX & PENALTY | 401,969   |                          |                        |   |

#### TY 2012 GeneralDependencySmall

Name: LILLY ENDOWMENT INC

**EIN:** 35-0868122

**Business Name or Person Name:** Taxpayer Identification Number: Form, Line or Instruction Reference:

**Regulations Reference:** 

**Description:** GENERAL FOOTNOTE Attachment Information: PART I, LINE 18 - TAXES (STATEMENT 5) THE AMOUNT REPORTED IN PART I, LINE 18 IS NET OF A 2010 TAX REFUND THAT THE ENDOWMENT RECEIVED IN 2011. 2011 FEDERAL EXCISE TAX REFUND RECEIVED IN 2012 - 176,229 2012 ESTIMATED FEDERAL EXCISE TAX - PAID IN 2012 +5,700,000 2012 FOREIGN TAX PAID -VANGUARD EMERGING MARKETS STOCK INDEX FUND + 216,196 2012 AGREED TAX & PENALTY (IRS EXAMINATION 2009-2012) + 401,969 ----- 6,141,936 PART I, LINE 23 - OTHER EXPENSES (STATEMENT 6) NOTE: THE FURNITURE AND FIXTURES ENTRY FOR COLUMN (D) HAS BEEN REDUCED TO A BALANCE OF ZERO. 99,286 IS ENTERED IN PART XII, LINE 2. PART II, LINE 13 -OTHER INVESTMENTS (STATEMENT 8) THE UNABBREVIATED NAME OF THE FUNDS IN OTHER INVESTMENTS: VANGUARD INSTITUTIONAL TOTAL STOCK MARKET INDEX FUND VANGUARD DEVELOPED MARKETS INDEX FUND-INSTITUTIONAL SHARES VANGUARD EMERGING MARKETS STOCK INDEX FUND-INSTITUTIONAL SHARES ART PURCHASED FOR INVESTMENT CARRIES A 0 BOOK VALUE (BECAUSE ALL PIECES WERE EXPENSED WHEN PURCHASED). PART II, LINE 14 - LAND, BUILDINGS, AND EQUIPMENT (STATEMENT 9) THE ENDOWMENT REPORTS A 0 BOOK VALUE FOR LAND, BUILDINGS, AND EQUIPMENT (BECAUSE THESE ASSETS WERE EXPENSED WHEN PURCHASED). END-OF-YEAR FAIR MARKET VALUE OF THESE ASSETS IS REPORTED IN PART II, LINE 14(C), USING CURRENT PROPERTY TAX ASSESSMENTS TO VALUE THE ENDOWMENT'S LAND AND BUILDING, AND INVENTORY OR DEPRECIATED PURCHASE PRICE TO VALUE ITS EQUIPMENT. IN 2011, THE REPORTED VALUE FOR EQUIPMENT WAS BASED ON UNADJUSTED ACQUISITION COST. PART II, LINE 15 - OTHER ASSETS (STATEMENT 10) ART PURCHASED TO FURNISH OFFICES AND CONFERENCE ROOMS CARRIES A 0 BOOK VALUE (BECAUSE ALL PIECES WERE EXPENSED WHEN PURCHASED). PART III, LINE 3 -OTHER INCREASES (STATEMENT 11) "INCREASES IN VALUE OF ASSETS" INCLUDES INCREASES IN MARKET VALUES OF ELI LILLY & COMPANY STOCK AND OTHER ASSETS. PART VII-B, LINE 5A(5) -EXEMPT PURPOSES EXPENDITURES IN DECEMBER OF 2012, THE ENDOWMENT ENTERED INTO A STIPULATED RESOLUTION FOLLOWING AN EXAMINATION BY THE IRS, RESULTING IN AGREED PAYMENTS TO FOUR RETIREES, SURVIVORS, OR QUALIFIED RECIPIENTS. SEE GENERAL FOOTNOTE, PART VIII, LINE 1, NOTE 5. PART VII-B, LINE 5(C) - REPORT ON EXPENDITURE RESPONSIBILITY 1. (A) NAME AND ADDRESS OF GRANTEE: INDIANAPOLIS JUNIOR GOLF FOUNDATION 4500 WEST VERMONT STREET INDIANAPOLIS, IN 46222 (B) DATE AND AMOUNT OF GRANT: MARCH, 2012 FOR 7,100 (C) PURPOSE OF GRANT: SUMMER YOUTH PROGRAM FUND 2012 (D) AMOUNT EXPENDED BY GRANTEE: 7,100 (E) DIVERSIONS: NONE (F) DATE OF GRANTEE REPORT: 09/24/2012 (G) VERIFICATION: NONE PART VIII, LINE 1 - INFORMATION ABOUT OFFICERS, TRUSTEES, FOUNDATION MANAGERS, HIGHLY PAID EMPLOYEES, AND CONTRACTORS (STATEMENT 13) NOTE 1: DAVID N. SHANE WAS ELECTED TO THE BOARD ON FEBRUARY 9, 2012. NOTE 2: THE TITLE FOR N. CLAY ROBBINS CHANGED TO PRESIDENT & CHIEF EXECUTIVE OFFICER ON JUNE 21, 2012. MR. ROBBINS CONTINUES TO ALSO BE A DIRECTOR. NOTE 3: SENIOR VICE PRESIDENT CRAIG DYKSTRA RETIRED ON JULY 31, 2012. NOTE 4: DIRECTORS' TIME VARIES BASED UPON COMMITTEE ACTIVITIES, CONSULTATIONS, SERVICE AND OTHER RESPONSIBILITIES. NOTE 5: IN DECEMBER OF 2012, PURSUANT TO A STIPULATED RESOLUTION FOLLOWING AN EXAMINATION BY THE IRS, THE ENDOWMENT TERMINATED ITS EARLIER CONTINGENT RETIREMENT PROGRAM FOR DIRECTORS. PURSUANT TO THAT STIPULATION, THE ENDOWMENT MADE FINAL, LUMP SUM PAYMENTS TO FOUR RETIREES, SURVIVORS, OR QUALIFIED RECIPIENTS: RICHARD WOOD, ANNE RATLIFF, OTIS BOWEN, AND WILLIAM ENRIGHT. EMERITUS DIRECTOR BOWEN'S LUMP SUM PAYMENT WAS 495,000, AND DIRECTOR ENRIGHT'S LUMP SUM PAYMENT WAS 654,000. PART XV - SUPPLEMENTARY INFORMATION LINE 3 - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT (STATEMENT 18 AND 19) EACH OF THE ORGANIZATIONAL GRANTEES FOR 2012 IS A PUBLIC CHARITY (I.E., AND ORGANIZATION DESCRIBED IN I.R.C. SECTION 509(A)(1), (2), OR (3)), EXCEPT THOSE NOTED BELOW. NO CONTRIBUTIONS WERE MADE AFTER AUGUST 17, 2006, TO 509 (A)(3) TYPE III SUPPORTING ORGANIZATIONS THAT ARE NOT "FUNCTIONALLY INTEGRATED." NO INDIVIDUAL GRANTEE IS RELATED TO A FOUNDATION MANAGER OR A SUBSTANTIAL CONTRIBUTOR OF LILLY ENDOWMENT INC. GRANT SUMMARY (DETAIL LISTINGS ATTACHED AS STATEMENTS 18 AND 19): GRANTS UNPAID AS OF DECEMBER 31, 2011 = 8,691,831 GRANTS APPROVED IN 2012 = 256,539,992 GRANTS PAID IN 2012 = 234,410,589 GRANTS DECOMMITED IN 2012 = 10,092,734 GRANTS UNPAID AS OF DECEMBER 31, 2012 = 20,728,500 GRANTEES WHO

> QUALIFY AS OTHER THAN A PUBLIC CHARITY: (1) INDIANAPOLIS JUNIOR GOLF FOUNDATION, INC. ORGANIZATIONAL STATUS: PRIVATE FOUNDATION 509(A) AMOUNT PAID IN 2012: 7,100

1535 Broadway New York, NY 10030

PART X, Line 1 (e) - Minimum Investment Return
Morgan Stanley

\* - Attachment to Statement 14

January 27, 2013

Ms. Diane M. Stenson
Treasurer
Lilly Endowment, Inc.
2801 North Meridian Street
Indianapolis, Indiana 46208

#### Dear Diane:

In accordance with your request, we are furnishing our opinion as to the fair market value of the shares of Eli Lilly and Company ("Lilly" or the "Company") common stock held by Lilly Endowment, Inc. (the "Endowment") as of the last trading day of each month for the twelve months ended December 31, 2012 (the "Valuation Dates"). The Endowment's holding of Lilly common stock on the Valuation Dates remained constant at 135,670,804 shares.

#### Qualifications

Morgan Stanley & Co. Incorporated ("Morgan Stanley") is a leading investment banking firm engaged in the underwriting and marketing of securities and in providing financial advice. Over the years Morgan Stanley has had extensive experience in pricing and underwriting initial and secondary public offerings of common stock traded on various securities exchanges and over-the-counter markets. In rendering financial advice, Morgan Stanley frequently provides appraisals as to the fair market value of securities for various purposes.

#### Valuation

For the purpose of our valuations, you have asked us:

- 1. to determine the closing price of Lilly common stock on the last trading day of each month for the twelve month period ended December 31, 2012;
- 2. to determine whether the Endowment's holding of such stock could not be liquidated within a reasonable period of time at that closing price as a result of (i) the size of the block of Lilly stock held by the Endowment, or (ii) the fact that the sale of such holding would result in a forced or distress sale, and
- 3. to determine by commonly accepted methods of valuation the fair market value of such holding at the close of the final trading day of each month for the twelve month period ended December 31, 2012, giving consideration to all relevant facts and elements of value and taking fair market value to mean the price at which the holding would change hands between a willing buyer and a

# PART X, Line 1 (e) - Minimum Investment Return Morgan Stanley

\* - Attachment to Statement 14

willing seller, neither being under any compulsion to buy or to sell and both having reasonable knowledge of relevant facts.

As a basis for our valuations, we have examined developments affecting the Company and its stock, as well as conditions in financial markets as a whole, which could have a bearing on the capacity of the financial markets to absorb a large offering of Lilly common stock

For the monthly Valuation Dates for the twelve months ended December 31, 2012, the closing price of Lilly common stock ranged from a low of \$39.24 on February 29, 2012 to a high of \$49.32 on December 31, 2012. The quoted market values for the block of shares held by the Endowment on the twelve Valuation Dates ranged from approximately \$5.324 billion to \$6.691 billion. The prices upon which these indicated quoted market values are based, however, represent the value of a limited number of shares trading on the dates in question and not the price that could have been realized by a sale of the Endowment's holding, which represented approximately 11.69% of the common stock of the Company outstanding on October 20, 2012 (the most recent date for which such information is publicly available). The Endowment's holding of 135,670,804 shares of Lilly common stock represents approximately 21 days of trading volume in Lilly common stock utilizing the average daily trading volume (ADTV) metric for the month ending December 31, 2012 Based on the size of the block and the number of days of trading which it represents, we believe the Endowment's holding of Lilly common stock could not have been liquidated within a reasonable period of time at the quoted closing prices.

For the purpose of this valuation, we have assumed that shares of Lilly common stock held by the Endowment would be sold in a marketed offering, with a registration statement if required.

Accordingly, we have attempted to estimate the net proceeds that might have been available to the Endowment by means of underwritten marketed offerings on the Valuation Dates.

In determining the price at which the Endowment's holding of Lilly common stock could have been sold in an underwritten marketed public offering on the Valuation Dates, we considered a number of factors. In our experience, the announcement of an underwritten secondary tends to have a downward impact on the market price. Impacts vary depending upon the size of the block, investors' attitudes toward the particular stock, conditions peculiar to the particular company whose stock is involved and overall market and economic conditions at the time of the sale. With respect to underwritten secondary offerings of the Endowment's holding of Lilly shares for the twelve months ended December 31, 2012, which offerings would have been among the largest secondary offerings in history, the market impact on the dates in question would have been, in our opinion, substantial. In addition to this market impact, there would have been the cost of underwriting, i.e., the gross spread, which represents the difference between the price at which the stock would be offered to the public, or the retail price, and the price paid to the seller by the underwriter, or the wholesale price.

Our methodology to calculate the fair market value of the Endowment's holding of Lilly common stock utilizes a number of factors including the number of days of trading which the holding represents, overall market volatility, volatility of Lilly common stock, the performance of Lilly common stock and the broader market during the month and whether mutual funds are experiencing net inflows or

?

## PART X, Line 1 (e) - Minimum Investment Return Morgan Stanley

\* - Attachment to Statement 14

outflows. Importantly, we note that the estimated valuation discount listed in the table at the end of this letter represents the minimum discount needed to market to investors a registered offering of the Endowment's holding of Lilly common stock.

These valuation estimates are not an offer to enter into, transfer or assign, or terminate any transactions or a commitment by Morgan Stanley to make such an offer or to underwrite any security. These valuation estimates may vary significantly from valuation estimates available from other sources.

In providing you with these valuation estimates, we have assumed and relied upon the accuracy and completeness of the information that was publicly available or supplied or otherwise made available to us by you, and formed a substantial basis for this letter. We assume no obligation to verify independently the adequacy, reasonableness, accuracy or completeness of such information. We have not reviewed the legal, accounting or tax treatment of the Lilly common stock and our view does not cover such treatment. Our valuation estimates are necessarily based on economic, market, financial and other conditions prevailing as of the Valuation Dates and the information, conditions and prospects, financial and otherwise of the Endowment and Lilly made available or represented to us as of the Valuation Dates. We have not been asked to solicit, and have not solicited, indications of interest from other parties with respect to any transactions involving the shares of Lilly common stock. This valuation estimate is furnished solely for your use in preparation and filing of Form 990 PF and may not be used for any other purpose and may not be referred to, disseminated, quoted or reproduced in any manner for any other purpose in whole or in part without our prior written consent.

The table below shows the closing prices at the various month-ends and the overall discounts, representing the discounts referred to above that incorporate total market impacts and the gross spread that we believe would have pertained to month-end registered underwritten marketed secondary public offerings. The resulting per share figures would have represented, in our opinion and based on our assumptions and considerations, the estimated fair market value of the shares of Lilly common stock as of such Valuation Dates. The views expressed herein are rendered solely as of the date of this letter.

PART X, Line 1 (e) - Minimum Investment Return Morgan Stanley

### \* - Attachment to Statement 14

| Valuation<br>Date      | Month-End<br>Closing<br>Price (\$) | Estimated Valuation Discount (%) (1) | Estimated Fair<br>Market<br>Value<br>Per Share (\$) | Number of<br>Shares | Aggregate<br>Estimated<br>Market<br>Value (SMM) |
|------------------------|------------------------------------|--------------------------------------|---|---------------------|---|
| 1/21/2012              | \$39.74                            | (10,5%)                              | \$35.57   | 135,670,804         | \$4,825   |
| 1/31/2012<br>2/29/2012 | 39 24                              | (10.0)                               | 35 32   | 135,670,804         | 4,791   |
| 3/30/2012              | 40.27                              | (10.5)                               | 36 04   | 135,670,804         | 4,889   |
| 4/30/2012              | 41.39                              | (110)                                | 36 84   | 135,670,804         | 4,998   |
| 5/31/2012              | 40 95                              | (12.5)                               | 35 83   | 135,670,804         | 4,861   |
| 6/29/2012              | 42,91                              | (10.5)                               | 38.40   | 135,670,804         | 5,210   |
| 7/31/2012              | 44 03                              | (12.5)                               | 38.53   | 135,670,804         | 5,227   |
| 8/31/2012              | 44.91                              | (12.5)                               | 39 30   | 135,670,804         | 5,331   |
| 9/28/2012              | 47.41                              | (10.5)                               | 42,43   | 135,670,804         | 5,757   |
| 10/31/2012             | 48.63                              | (13.5)                               | 42 06   | 135,670,804         | 5,707   |
| 11/30/2012             | 49.04                              | (12.5)                               | 42.91   | 135,670,804         | 5,822   |
| 12/31/2012             | 49.32                              | (11.5)                               | 43 65   | 135,670,804         | 5,922   |

<sup>(1)</sup> Estimated valuation discount includes gross spread of 2.5%

Very truly yours,

MORGAN STANLEY & CO. INCORPORATED

Joseph Modisett

Managing Director

LIS, INDIANA

This is a conformed copy of the By-Laws for Lilly Endowment, Inc.

PART VII-A, Line 3 Statements Regarding Activities

BY-LAWS OF LILLY ENDOWMENT, INC.

Diane M. Stenson Date

Vice President & Treasurer

(Last Amended and Restated on November 15, 2012, Effective January 1, 2013)

#### ARTICLE I General

Section 1. Name. The name of the corporation is Lilly Endowment, Inc. (hereinafter referred to as the "Corporation").

Section 2. Principal Office. The post office address of the Corporation's principal office shall be 2801 North Meridian Street, Indianapolis, Indiana 46208.

Section 3. Fiscal Year. The fiscal year of the Corporation shall begin on the first day of January and end on the last day of December next succeeding.

## ARTICLE II Members

Membership in the Corporation is governed by the provisions of the Articles of Incorporation of the Corporation, which provide that the members of the Corporation shall be the persons who are members of its Board of Directors. Each person elected a member of the Board of Directors (other than an Emeritus Director) shall automatically be a member of the Corporation. Membership in the Corporation shall terminate concurrently with termination of membership on the Board of Directors.

## ARTICLE III Board of Directors

Section 1. Directors. The affairs of the Corporation shall be managed, controlled and conducted by and under the supervision of the Board of Directors. The Board of Directors of the Corporation shall be composed of nine (9) members (not counting any Emeritus Director).

Section 2. Election. Each Director shall hold office for one (1) year and until her or his successor has been elected and qualified. At the annual meeting fixed by Article IV, Section 3, of these By-Laws, the Directors shall elect their successors (as with other matters, Emeritus Directors shall have no vote).

Section 3. Vacancies. Any vacancy occurring in the Board of Directors caused by resignation, death, incapacity, increase in the number of Directors or otherwise shall be filled by a majority vote of the remaining Directors (other than Emeritus Directors).

#### ARTICLE IV Meetings

Section 1. Concurrent Meetings. Meetings of the members and the Board of Directors of the Corporation may be held concurrently.

Section 2. Place. Meetings of the members and Board of Directors shall be held at such place within or outside of the State of Indiana as may be specified in the notice of the meeting or in the waiver of notice of meeting.

Section 3. Annual Meeting. The annual meeting for the election of the Directors and for the transaction of such other business as may properly come before the meeting shall be held (i) on such day as is designated by the Board of Directors from time to time or (ii) when not so designated, on the third Thursday in June in each year if such day is not a legal holiday, and if a legal holiday then on the first following day that is not a legal holiday.

Section 4. Special Meetings. Special meetings may be called by the President & Chief Executive Officer, by the Chairman of the Board, or by any two (2) or more Directors (other than Emeritus Directors).

Section 5. Notice. Notice stating the place, day and hour of the meeting, and in the case of a special meeting the purpose or purposes for which the special meeting is called, shall be given by the Secretary or by the officer or persons calling the meeting to each Director (other than Emeritus Directors) at least twenty-four (24) hours before the time of the meeting. Notice of any such meeting may be waived in writing. Attendance at any meeting shall constitute a waiver of notice of such meeting.

Section 6. Voting. Each Director (other than Emeritus Directors) shall be entitled to one (1) vote on each matter to come before the meeting.

Section 7. Quorum. At any meeting, a majority of all of the Directors of the Corporation (other than Emeritus Directors) shall constitute a quorum. The act of a majority of the Directors (other than Emeritus Directors) present at a meeting at which a quorum is present shall be the act of the Directors.

## ARTICLE V Officers

Section 1. Officers. The officers of this Corporation shall be a President & Chief Executive Officer, a Chairman of the Board, a Senior Vice President, one or more Vice Presidents, a Secretary, and a Treasurer. Each officer shall be elected by the Board of Directors at its annual meeting and shall serve until the next annual meeting and until her or his successor is elected and qualified. Any two or more offices may be held by the same person, except the offices of President & Chief Executive Officer and Secretary. The President & Chief Executive Officer and the Chairman of the Board must be members of this Corporation and members of the Board of Directors; other officers may, but need not, be members of this Corporation and members of the Board of Directors. Any vacancy occurring in any office prior to an annual

election shall be filled by the Board of Directors at a special meeting, and the person elected to fill such vacancy shall serve until the next annual meeting and until her or his successor is elected and qualified. The Board of Directors may ascribe different or additional titles to the officers named in these By-Laws.

Section 2. President & Chief Executive Officer. The President & Chief Executive Officer shall be the principal executive authority of the Corporation. He shall be responsible for the development, evaluation, and revision of the Corporation's policies and shall possess and may exercise overall administrative and supervisory authority over the Corporation's affairs and its other officers and employees. He shall be responsible for the conduct of the Corporation's programs and the implementation of its policies. The President & Chief Executive Officer shall perform all duties incident to the office and such other duties as the Board of Directors may specify.

Section 3. Chairman of the Board. The Chairman of the Board shall assist the President & Chief Executive Officer with the development, evaluation, and revision of the Corporation's policies and shall consult with the Corporation's directors and officers regarding the Corporation's policies, operations, and programs. The Chairman of the Board also shall possess and may exercise such power, authority, and discretion as may be specified from time to time by the President & Chief Executive Officer or the Board of Directors.

Section 4. Senior Vice President. The Senior Vice President shall assist the President & Chief Executive Officer and the Chairman in fulfilling their duties with respect to the Corporation's affairs and shall perform such other duties as the Board of Directors, President & Chief Executive Officer, or Chairman may specify.

Section 5. Vice Presidents. The Vice Presidents shall perform such duties as may be assigned by the Board of Directors, President & Chief Executive Officer, or Chairman, and they shall be responsible for the routine functioning of the Corporation's programs and the daily administration of its activities.

Section 6. Secretary. The Secretary shall be the custodian of the papers, books and records of the Corporation and of its corporate seal. He shall prepare and enter in the minute book the minutes of all meetings of the members and Board of Directors. He shall also perform such other duties as the Board of Directors, President & Chief Executive Officer, or Chairman may specify.

Section 7. Treasurer. Correct and complete records of account, showing accurately the financial condition of the Corporation, shall be prepared and maintained under the supervision and at the direction of the Treasurer. All cash of the Corporation shall be deposited in bank accounts designated by the Board of Directors. All notes, securities and other assets which come into the possession of the Corporation shall be received, accounted for and placed in safekeeping by the Treasurer. The Treasurer shall cause to be furnished, whenever requested by the Board of Directors, President & Chief Executive Officer, or Chairman, a statement of the financial condition of the Corporation. The Treasurer also shall perform such other duties as the Board of Directors, President & Chief Executive Officer, or Chairman may prescribe.

## ARTICLE VI Committees

Section 1. Executive Committee. The Board of Directors may designate an Executive Committee consisting of two (2) or more Directors (other than Emeritus Directors). The Executive Committee shall be subject to the authority and supervision of the Board of

Directors, and between the meetings of the Board the Executive Committee shall possess and may exercise the power and authority of the Board of Directors in the management of the Corporation's affairs.

Section 2. Finance Committee. The Board of Directors may designate a Finance Committee to oversee and make recommendations regarding budgets, investment policies and holdings, cash flow, sales of investments, insurance coverage, and other financial matters. The Finance Committee also shall perform such other functions as the Board of Directors may specify. Members of the Finance Committee may, but need not, be members of this Corporation or members of the Board of Directors.

Section 3. Employee Benefits Committee. The Board of Directors may designate an Employee Benefits Committee to oversee and make recommendations regarding human resource policies, health, retirement, and other employee benefit plans, and other employment matters. The Employee Benefits Committee may serve as the Deferred Compensation Committee for the Lilly Endowment Retirement Restoration Plan or similar past, present, or future plans. The Employee Benefits Committee also shall perform such other functions as the Board of Directors may specify. Members of the Employee Benefits Committee may, but need not, be members of this Corporation or members of the Board of Directors.

Section 4. Other Committees. The Board of Directors may designate other committees with such responsibilities and powers as the Board of Directors may specify.

Members of such committees may, but need not, be members or Directors of the Corporation.

## ARTICLE VII Contracts, Loans, Checks

Section 1. Contracts. The Corporation's President & Chief Executive Officer,
Chairman of the Board, Vice President & Treasurer, or Vice President for Finance, each
individually, is authorized to enter into any contract and to execute any instrument on behalf of
the Corporation, unless such authorization is specifically limited by resolution of the Board of
Directors. The Board of Directors also may authorize any other officer or officers, agent or
agents of the Corporation to enter into any contract or execute any instrument on its behalf. Such
authorization may be general or confined to specific instances. No officer, agent or employee
shall have any power to bind the Corporation or to render it liable for any purpose or amount
unless so authorized by these By-Laws or the Board of Directors.

Section 2. Loans. Unless authorized by the Board of Directors, no loan shall be made by or contracted on behalf of the Corporation and no evidence of indebtedness shall be issued in its name. Such authorization may be general or confined to specific instances.

Section 3. Checks. All checks, drafts or other orders for payment of money by the Corporation shall be signed by such person or persons as the Board of Directors may from time to time designate by resolution. Such designation may be general or confined to specific instances.

## ARTICLE VIII Amendments

The power to make, alter, amend or repeal these By-Laws is vested in the Board of Directors.

## ARTICLE IX Emeritus Directors

In recognition of exceptional service and contribution to the Corporation, the Board of Directors may recognize a former or retired Director with the title of "Emeritus Director." Such title shall not carry with it any right, obligation, or attribute, nor shall it diminish any right, obligation, or attribute otherwise possessed by a former or retired Director. The term "Director," as used in describing the number of Directors, voting, quorum, notice, and all other matters in these Bylaws, does not include any Emeritus Director. The title "Emeritus Director" may be revoked at any time by the Board of Directors.

DMS\_US 51607328v1