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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

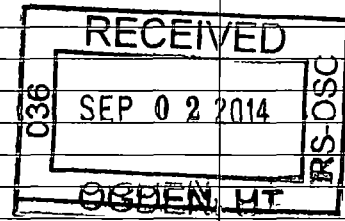
Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation Finish Line Youth Foundation, Inc.		A Employer identification number 35-2059749
Number and street (or P.O. box number if mail is not delivered to street address) 3308 N. Mitthoeffer Road	Room/suite	B Telephone number
City or town, state or province, country, and ZIP or foreign postal code Indianapolis, IN 46235		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,274,847. (Part I, column (d) must be on cash basis)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part 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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,620,840.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		55,106.	55,106.		Statement 1
4 Dividends and interest from securities		186,709.	186,709.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		139,976.			
b Gross sales price for all assets on line 6a 184,924.					
7 Capital gain net income (from Part IV, line 2)			139,976.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		3,002,631.	381,791.	0.	
13 Compensation of officers, directors, trustees, etc		95,708.	0.	0.	81,776.
14 Other employee salaries and wages		72,881.	0.	0.	62,272.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 3		9,244.	0.	0.	9,244.
c Other professional fees Stmt 4		24,877.	24,877.	0.	0.
17 Interest					
18 Taxes Stmt 5		8,992.	174.	0.	8,818.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		6,922.	0.	0.	6,922.
22 Printing and publications					
23 Other expenses Stmt 6		297,570.	0.	0.	273,900.
24 Total operating and administrative expenses. Add lines 13 through 23		516,194.	25,051.	0.	442,932.
25 Contributions, gifts, grants paid		2,267,830.			2,242,830.
26 Total expenses and disbursements Add lines 24 and 25		2,784,024.	25,051.	0.	2,685,762.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		218,607.			
b Net investment income (if negative, enter -0-)			356,740.		
c Adjusted net income (if negative, enter -0-)				0.	



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	11,086.	31,220.	31,220.	
	2 Savings and temporary cash investments	749,844.	216,962.	216,962.	
	3 Accounts receivable ▶ 39,530.				
	Less: allowance for doubtful accounts ▶	34,408.	39,530.	39,530.	
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	5,695.	4,833.	4,833.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock Stmt 7	5,685,164.	5,926,701.	5,926,701.	
	c Investments - corporate bonds Stmt 8	1,096,611.	2,055,601.	2,055,601.	
	11 Investments - land, buildings, and equipment: basis ▶				
Liabilities	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	7,582,808.	8,274,847.	8,274,847.	
	17 Accounts payable and accrued expenses	21,999.	24,541.		
	18 Grants payable	25,000.	25,000.		
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	46,999.	49,541.		
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ ☐				
Net Assets or Fund Balances	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	7,535,809.	8,225,306.		
Net Assets or Fund Balances	30 Total net assets or fund balances	7,535,809.	8,225,306.		
	31 Total liabilities and net assets/fund balances	7,582,808.	8,274,847.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,535,809.
2 Enter amount from Part I, line 27a	2	218,607.
3 Other increases not included in line 2 (itemize) ▶ <u>Unrealized Gains on Investments</u>	3	470,890.
4 Add lines 1, 2, and 3	4	8,225,306.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,225,306.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Corporate Stocks		Various	Various
b Capital Gains Dividends			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 184,877.		44,948.	139,929.
b 47.			47.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			139,929.
b			47.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	139,976.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,543,503.	7,391,228.	.344125
2011	917,162.	7,625,461.	.120276
2010	706,400.	6,294,656.	.112222
2009	455,518.	4,531,199.	.100529
2008	510,053.	3,570,858.	.142838

2 Total of line 1, column (d)	2	.819990
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.163998
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	7,954,005.
5 Multiply line 4 by line 3	5	1,304,441.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,567.
7 Add lines 5 and 6	7	1,308,008.
8 Enter qualifying distributions from Part XII, line 4	8	2,685,762.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	3,567.
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	0.
3 Add lines 1 and 2		3	3,567.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,567.
6 Credits/Payments.			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,283.	
b 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	5,283.	
8 Enter any penalty 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	1,716.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☒ 1,716. Refunded ☐	11	-0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IN</u>		
b 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.finishline.com/store/youthfoundation</u>	13	X	
14	The books are in care of ► <u>Linda Disher</u> Telephone no. ► _____ Located at ► <u>3308 N Mitthoeffer Rd, Indianapolis, IN</u> ZIP+4 ► <u>46235</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15	N/A		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

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 ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(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)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c 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 2013?		1c
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)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) 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 (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2013?		4b
		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes," to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9		95,708.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2013)

Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	7,570,576.
b	Average of monthly cash balances	1b	504,556.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,075,132.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,075,132.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	121,127.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,954,005.
6	Minimum investment return Enter 5% of line 5	6	397,700.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	397,700.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,567.
b	Income tax for 2013. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,567.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	394,133.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	394,133.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	394,133.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,685,762.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,685,762.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	3,567.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	2,682,195.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				394,133.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013.				
a From 2008	332,527.			
b From 2009	229,772.			
c From 2010	395,244.			
d From 2011	542,433.			
e From 2012	2,181,012.			
f Total of lines 3a through e	3,680,988.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,685,762.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				394,133.
e Remaining amount distributed out of corpus	2,291,629.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	5,972,617.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	332,527.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	5,640,090.			
10 Analysis of line 9:				
a Excess from 2009	229,772.			
b Excess from 2010	395,244.			
c Excess from 2011	542,433.			
d Excess from 2012	2,181,012.			
e Excess from 2013	2,291,629.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
A Place Called Home 2830 S. Central Avenue Los Angeles, CA 90011		501(c)(3)	Fitness Department	1,000.
Aaron's Acres 102 White Oak Dr Lancaster, PA 17601-4843		501(c)(3)	Aaron's Acres Summer Camp	3,411.
Achilles International 42 W 38th St New York, NY 10018-6242		501(c)(3)	Achilles Kids Race for Glory	5,000.
America SCORES New York 520 8th Ave, 2nd Fl., Suite 201C New York, NY 10018-4192		501(c)(3)	Health Through Soccer, Character Through Team	5,000.
Apple Ridge Farm 541 Luck Ave SW, Jefferson Center Suite Roanoke, VA 24016-5023		501(c)(3)	Academic Summer Camp	5,000.
Total See continuation sheet(s) 3a				2,242,830.
b Approved for future payment				
Foudation for Dreams 16110 Dream Oaks Pl Bradenton, FL 34212		501(c)(3)	Dream Oaks Camp Playground	25,000.
Total				25,000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Autism San Diego 4699 Murphy Canyon Rd San Diego, CA 92123		501(c)(3)	Camp I CAN - Camp Including Children With Autism Now	5,000.
Bike Works 3715 S Hudson Ave, Suite #111 Seattle, WA 98118		501(c)(3)	Legacy Grant Renovation of Bike Works Facilities	20,000.
Boyer Children Clinic 1850 Boyer Ave E Seattle, WA 98112-2922		501(c)(3)	Equipment to Enhance Early Intervention Services for Young Children with Disabilities	40,000.
Boys & Girls Club of Atlantic City 317 N Pennsylvania Ave Atlantic City, NJ 08401-3222		501(c)(3)	Save Boys & Girls Club of Atlantic City	63,495.
Boys & Girls Club of Benton County 2801 Walker Bentonville, AR 72712-4153		501(c)(3)	Finish Line Youth Athletic Scholarship	4,500.
Boys & Girls Club of Greater Flint 3701 N Averill Ave. Flint, MI 48506-2511		501(c)(3)	Summer Sports, Fitness and Recreation Programming	5,000.
Boys & Girls Club of Greater San Diego 115 Woodward Ave Escondido, CA 92025		501(c)(3)	2012 Holiday Drive - Top DM	1,500.
Boys & Girls Club of Janesville 200 W Court St Janesville, WI 53548-3886		501(c)(3)	Triple Play Program	5,000.
Bridge II Sports 4122 Bennett Memorial Rd, Suite 109 Durham, NC 27705-1209		501(c)(3)	Jr Thunder Wheelchair Basketball Team	4,000.
Brooke's Place 50 E 91st St, Suite 103 Indianapolis, IN 46240-1549		501(c)(3)	Camp Healing Tree	5,000.
Total from continuation sheets				2,223,419.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Camp Angels PO Box 89 Waterford, ME 4088		501(c)(3)	Camp Angels Sponsorships	5,000.
Camp Boggy Creek 30500 Brantley Branch Road Eustis, FL 32736		501(c)(3)	2012 Holiday Drive - Bobby Merryman - Top Store Manager	1,000.
Camp Kesem Davis Box 318, 457 Memorial Union, 1 Shields Ave Davis, CA 95616		501(c)(3)	Camp Kesem Davis	5,000.
Camp Kesem PO Box 4133 Ann Arbor, MI 48106		501(c)(3)	Camp Kesem Michigan 2013	5,000.
Camp Odayin PO Box 2068 Stillwater, MN 55082-3068		501(c)(3)	Camp Odayin Resident Camp	5,000.
Camp Smile-a-Mile 1510 5th Ave S Birmingham, AL 35233-1615		501(c)(3)	Camp Smile-A-Mile's Programs for Children with Cancer	5,000.
Cancer Support Community - Central IN 5150 W 71st St Indianapolis, IN 46268-4117		501(c)(3)	Kids in the Kitchen	3,000.
Capitol Hill Little League PO Box 15454 Washington, DC 20003-4303		501(c)(3)	Capitol Hill Little League Scholarship Fund	5,000.
Catch the Stars Foundation, Inc PO Box 53557 Indianapolis, IN 46253		501(c)(3)	Catch the Stars Holiday Basketball Camp	5,000.
Central Ohio Diabetes Association 1100 Dennison Ave Columbus, OH 43201-3262		501(c)(3)	Camp Hamwi	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Centro Nueva Creacion 185 W Tioga St Philadelphia, PA 19140-4637		501(c)(3)	Healthy Kids Summer Camp 2013	3,500.
Champ Camp 6271 Coffman Rd Indianapolis, IN 46268		501(c)(3)	Zip Lining at Bradford Woods	75,000.
Chicago Run 3611 N Kedzie Chicago, IL 60618		501(c)(3)	Chicago Runners	5,000.
Child Crisis Center PO Box 4114 Mesa, AZ 85211		501(c)(3)	Emergency Shelter - Playground Renovation	22,860.
Circle Camps for Grieving Children 5124 Holyrood Rd Pittsburgh, PA 15213-3810		501(c)(3)	Circle Camps for Grieving Children: Los Angeles Expansion Program	5,000.
Cystic Fibrosis Foundation 1355 Colorado 2 Denver, CO 80222		501(c)(3)	July 2013 FINL Cares Award Winner Jimmy Montague	1,000.
Dallas Jr Wheelchair Mavericks PO Box 540112 Dallas, TX 75354		501(c)(3)	Gym Space Rental 2013-2014 Season	5,000.
DREAM Alive, Inc. PO Box 301091 Indianapolis, IN 46230-1091		501(c)(3)	DREAM Alive After School Leadership Program	5,000.
Edgewood Center 1801 Vicente St San Francisco, CA 94116		501(c)(3)	Sports/Recreation Program and Camp Edgewood	5,000.
Envision Foundation 610 N Main St Wichita, KS 67203		501(c)(3)	Heather's Camp	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EQUI-KIDS Therapeutic Riding Program 2626 Heritage Park Drive Virginia Beach, VA 23456		501(c)(3)	8-week Summer Riding Program	5,000.
Eskenazi Health Foundation 1001 W 10th St Indianapolis, IN 46202		501(c)(3)	Girls on the Run of Marion County	5,000.
Far Conservatory of Therapeutic & Performing Arts 1669 W Maple Rd Birmingham, MI 48009-1230		501(c)(3)	Ice Skating and Ice Hockey for Children with Special Needs	5,000.
Foundation for Blind Children 1235 E Harmont Dr Phoenix, AZ 85020-3864		501(c)(3)	SHARP	5,000.
Friends of Patapsco Villet State Park 8020 Balto National Pike Ellicott City, MD 21043-3404		501(c)(3)	Hollofield Play Space	4,600.
G.L.A.D. House, Inc 1994 Madison Rd Cincinnati, OH 45208		501(c)(3)	Funding to Send Youth to Camp Joy	3,000.
Girls in the Game 1501 W. Randolph Street Chicago, IL 60607		501(c)(3)	Sports and Leadership Summer Camp	5,000.
Girls on the Run of Atlanta 1904 Monroe Dr, Suite 140 Atlanta, GA 30324		501(c)(3)	GOTR Scholarship Team, Fall 2013	4,075.
Girls on the Run of Northern Virginia 10560 Main St, Suite 514 Fairfax, VA 22030-7174		501(c)(3)	GOTR of Northern Virginia Program Expansion Initiative	5,000.
Girls on the Run Palm Beach 341 Malverne Rd West Palm Beach, FL 33405-2611		501(c)(3)	GOTR Title One Schools Scholarship Program	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEAR Indiana 3815 River Crossing Pkwy, Suite 100 Indianapolis, IN 46240		501(c)(3)	Hear Indiana's Listening and Spoken Language Camp for Deaf and Hard of Hearing Children	5,000.
Henryville Jr/Sr High School Band 213 N Ferguson St Henryville, IN 47126		501(c)(3)	Sponsorship of Band for "500 Festival Parade"	1,267.
Joey DiPaolo AIDS Foundation 1 Garrett Place 1 Bronxville, NY 10708		501(c)(3)	Camp TLC/Elevate Recreation Partnership	5,000.
Kennedy Kreiger Institute 707 N Broadway Baltimore, MD 21205-1832		501(c)(3)	Improving Academics Through Aerobic Exercise	5,000.
Keshet 617 Landwehr Northbrook, IL 60062		501(c)(3)	Keshet Summer Camp Scholarships	5,000.
Kidpower PO Box 2163 Castro Valley, CA 94546		501(c)(3)	Bridges to Full Participation/Inclusio in Youth Athletic and Camp Programs	5,000.
Kids and Pros, Inc PO Box 2093 Buford, GA 30515		501(c)(3)	32 Camp Scholarships for Disadvantaged Youth	5,000.
Kids Enjoy Exercise Now 1301 K St NW 600 East Tower Washington, DC 20005-3317		501(c)(3)	Fitness and Friendship for Children and Youth with Disabilities	5,000.
Kids TRI for Kids 9875 Lakewood Drive E Indianapolis, IN 46280-1912		501(c)(3)	Kids TRI for Kids Triathlon Series	5,000.
KidWorks Community Development Corporation 1902 W. Chestnut Ave. Santa Ana, CA 92703-4304		501(c)(3)	FitWorks	6,500.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Madonna Neighborhood Center 1906 Castroville Rd San Antonio, TX 78237-3626		501(c)(3)	Athletic Field Restoration	5,000.
Maryhurst 1015 Dorsey Lane Louisville, KY 40223		501(c)(3)	Maryhurst Basketball Court	10,000.
Maxwell Activities Association 645 E Pittsburgh St Box #254 Greensburg, PA 15601-8080		501(c)(3)	Maxwell Field Repairs	5,000.
Moorestown Visiting Nurse Association 300 Harper Dr Moorestown, NJ 08057-3208		501(c)(3)	Camp Firefly	3,500.
Muscular Dystrophy Association 3354 Perimeter Hill Dr, Suite 145 Nashville, TN 37211		501(c)(3)	2013 MDA Summer Camp at Center for Courageous Kids	4,800.
Nevada Diabetes Association 18 Stewart St Reno, NV 89501		501(c)(3)	NDA Diabetes Education Camp Program	5,000.
North Roseville Recreation, Education & Creativity Center 313 High St Roseville, CA 95678		501(c)(3)	2012 Holiday Drive - Charlie Harrison - Top RVP	5,000.
Opportunity House 430 N 2nd St Reading, PA 19601-2753		501(c)(3)	Summer Memories 2013	4,800.
Outside the Box 3940 E. 56th Street Indianapolis, IN 46220		501(c)(3)	Camp Create U!	5,600.
P.F. Breese Foundation 184 S Bimini Pl Los Angeles, CA 90004		501(c)(3)	Breese Youth Athletics Programs	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Patachou Foundation 4923 N College Ave Indianapolis, IN 46205		501(c)(3)	Kids Healthy Eating Program	5,000.
Phoenix Children's Hospital Foundation 2929 E Camelback, Suite 122 Phoenix, AZ 85016		501(c)(3)	Phoenix Children's Hospital Camp Rainbow	5,000.
Playworks Indiana 2605 E 25th St Indianapolis, IN 46218		501(c)(3)	Playworks Education Energized	5,000.
Playworks Massachusetts 29 Germania Street Boston, MA 02130		501(c)(3)	Playworks Education Energized	5,000.
Posimoto-Changing Faces, Inc 8402 N 15th St Tampa, FL 33604-1906		501(c)(3)	Posimoto Sports Mentoring Program	5,000.
Recovery Resource Council 2700 Airport FWY Fort Worth, TX 76111-2332		501(c)(3)	Camp L4	5,000.
Ronald McDonald House 435 Limestone St Indianapolis, IN 46202		501(c)(3)	Donation for FL Cares Award Recipient	1,000.
Ryan Michael Poehling Memorial Foundation, Inc 427 23rd St N Lacrosse, WI 54601		501(c)(3)	Donation in place of trip to South Korea for Special Olympic Winter Games	1,500.
Safe Crossings Foundation 815 1st Ave #312 Seattle, WA 98104-1404		501(c)(3)	Camp Erin-King County	5,000.
Samantha's House 2850 North Meridian St. Indianapolis, IN 46208		501(c)(3)	2013 Golf Outing Sponsorship	1,100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Shangri-la Therapeutic Academy 11800 Highway 11 E Lenoir City, TN 37772-5550		501(c)(3)	Participant Scholarship	2,400.
Shining Stars Foundation PO Box 730 Tabernash, CO 80478-0730		501(c)(3)	Winter Games 2014 & Year of Outreach Programs	5,000.
Sickle Cell Disease Foundation of California 5777 W Century Blvd, Suite 1230 Los Angeles, CA 90045-5640		501(c)(3)	Camp Crescent Moon	2,500.
Southside Animal Shelter 1614 W Edgewood Ave Indianapolis, IN 46217		501(c)(3)	2013 Q3 FINL Cares Award-Megan Geroff	1,000.
Special Olympics, Inc 1133 19th Street, NW Washington, DC 20036		501(c)(3)	2013 Sponsorship	1,500,000.
Special Olympics, Inc 1133 19th Street, NW Washington, DC 20036		501(c)(3)	Transportation and supplies for Special Olympics events	141,722.
Texas Scottish Rite Hospital for Children 2222 Welborn St Dallas, TX 75219-3924		501(c)(3)	Learn to Golf	2,500.
The Boggy Creek Gang, Inc. 30500 Brantley Branch Road Eustis, FL 32736-9596		501(c)(3)	Summer Camp for children attending Cancer Session	5,000.
The Center for Courageous Kids 1501 Burnley Rd Scottsville, KY 42164		501(c)(3)	Project C.A.M.P.	5,000.
The Grand Strand Miracle League PO Box 7503 Myrtle Beach, SC 29572-0013		501(c)(3)	Miracle Leagues Soccer and Fitness Training	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 . Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Tiny Tim Center 611 Korte Way Longmont, CO 80501-6366		501(c)(3)	YogaKids & Young Athletes for Children	5,000.
Therapeutic Horsemanship 332 Stable Lane Wentzville, MO 63385		501(c)(3)	Therapeutic Riding Summer Camp	3,200.
Trinity Boston Foundation 206 Clarendon St Boston, MA 02116-3722		501(c)(3)	Sole Train: Boston Runs Together	5,000.
Variety of Colorado 566 S McCaslin Blvd Box 271043 Louisville, CO 80027		501(c)(3)	2014 Kids on the GO!	5,000.
Westhab, Inc 8 Bashford St Yonkers, NY 10701		501(c)(3)	YouthFIT	5,000.
Whispering Hope Ranch Foundation PO Box 54070 Phoenix, AZ 85078		501(c)(3)	Active, Healthy Summers for Special Kids	5,000.
YMCA of the Sandhills 2717 Fort Bragg Rd Fayetteville, NC 28303-4720		501(c)(3)	Girls on the Run	5,000.
Youth Winter Sports Alliance PO Box 681698 Park City, UT 84068-0000		501(c)(3)	Dare to Dream Scholarship Fund	2,500.

Total from continuation sheets

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number
Finish Line Youth Foundation, Inc.	35-2059749

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>Adidas</u> <u>5055 N Greenley Ave</u> <u>Portland, OR 97217</u>	\$ <u>25,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	<u>Adidas Sports Licensed Division</u> <u>8677 Logo Athletic Ct</u> <u>Indianapolis, IN 46219</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	<u>Allan Landau</u> <u>7 Bermuda Lake Dr</u> <u>Palm Beach Gardens, FL 33418</u>	\$ <u>17,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	<u>Allegheny Design</u> <u>1154 Industrial Park Rd</u> <u>Vandergrift, PA 15690</u>	\$ <u>5,800.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	<u>Arandell</u> <u>N82 W13118 Leon Rd</u> <u>Menomonee Falls, WI 53051</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	<u>Bank of America</u> <u>30 S Meridian St, Suite 800</u> <u>Indianapolis, IN 46204</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	<u>Barnes & Thornburg</u> <u>11 S Meridian St</u> <u>Indianapolis, IN 46204</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	<u>Chad Edmundson</u> <u>10360 Charter Oaks</u> <u>Carmel, IN 46032</u>	\$ <u>11,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	<u>Converse</u> <u>1 High St</u> <u>North Andover , MA 01845</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>10</u>	<u>Agron</u> <u>2440 S Sepulveda Blvd, Suite 201</u> <u>Los Angeles , CA 90064</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	<u>Brooks Sports Center</u> <u>19910 N Creek Pkwy #200</u> <u>Bothell, WA 98011</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>12</u>	<u>CDW</u> <u>120 S Riverside, Suite 900</u> <u>Chicago, IL 60606</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	<u>Implus</u> <u>2001 T.W. Alexander Dr, Box 13925</u> <u>Durham , NC 27709</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>14</u>	<u>Innomark Communication</u> <u>420 Distribution Cir</u> <u>Fairfield , OH 45014</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>15</u>	<u>John Kurec</u> <u>1154 Industrial Park Rd</u> <u>Vandergrift, PA 15690</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>16</u>	<u>Lacoste</u> <u>551 Madison Ave</u> <u>New York , NY 10022</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>17</u>	<u>ONX Enterprise Solution</u> <u>5514 Station Hill</u> <u>Avon, IN 46123</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>18</u>	<u>Quality Solutions</u> <u>455 N Maize Rd</u> <u>Wichita , KS 67212</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Reebok 1895 JW Foster Blvd Canton, MA 02021	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	Sogeti 8395 Keystone Crossing, Suite 200 Indianapolis, IN 46240	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	Steve Head 2001 T.W. Alexander Dr, Box 13925 Durham, NC 27709	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	Under Armour 1020 Hull St, 3rd Floor Baltimore, MD 21230	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
23	Wooden Key 887 W Carmel Dr Carmel, IN 46032	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
24	Forest City 50 Public Sq Cleveland, OH 44113	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
Finish Line Youth Foundation, Inc.	35-2059749

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Gildan 139 E Broad St Statesville , NC 28677	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
26	Glimcher Properties LP 180 E Broad St Columbus , OH 43215	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
27	IBM 1 New Orchard Rd Armonk, NY 10504	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
28	Indianapolis Colts, Inc 7001 W 56th St Indianapolis, IN 46254	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
29	MS Management Association PO Box 7033 Indianapolis, IN 46207	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
30	New Balance 7730 N Illinois St Indianapolis, IN 46260	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
Finish Line Youth Foundation, Inc.	35-2059749

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Nike, Inc 1 Bowerman Dr Beaverton, OR 97005	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
32	Office 360 7301 Woodland Dr Indianapolis, IN 46278	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
33	Peter J Solomon Company 1345 Avenue of the Americas New York, NY 10105	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
34	PNC Bank 101 W Washington St Indianapolis, IN 46255	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
35	ProCourse Fiduciary Advisors 12800 N Meridian St #135 Carmel, IN 46032	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
36	Puma 5 Lyberty Way Westford, MA 01886	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	The Cohen Family Foundation 10360 Charter Oaks Carmel, IN 46032	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
38	The Running Company 299 Milwaukee St, Suite 500 Denver, CO 80206	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
39	Vasey 10830 Andrade Dr Zionsville, IN 46077	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
40	Wells Fargo 300 N Meridian St, Suite 1600 Indianapolis, IN 46204	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
41	Robert White 16422 Greenwich Dr Westfield, IN 46062	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
42	Jeffrey Cohen 1013 Laurelwood Carmel, IN 46032	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

Finish Line Youth Foundation, Inc.**35-2059749****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest	55,106.	55,106.	55,106.
Total to Part I, line 3	55,106.	55,106.	55,106.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Capital Gain Distributions	47.	47.	0.	0.	0.
Dividends	186,709.	0.	186,709.	186,709.	186,709.
To Part I, line 4	186,756.	47.	186,709.	186,709.	186,709.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting and Legal	9,244.	0.	0.	9,244.
To Form 990-PF, Pg 1, ln 16b	9,244.	0.	0.	9,244.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees	24,877.	24,877.	0.	0.
To Form 990-PF, Pg 1, ln 16c	24,877.	24,877.	0.	0.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Taxes	8,818.	0.	0.	8,818.	
Foreign Tax Expense	174.	174.	0.	0.	
To Form 990-PF, Pg 1, ln 18	8,992.	174.	0.	8,818.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Holiday Production Expense	22,241.	0.	0.	22,241.	
Golf Outing Expense	159,885.	0.	0.	159,885.	
Bowlathon Expense	53,370.	0.	0.	53,370.	
Licenses & Dues	25,900.	0.	0.	25,900.	
Vendor/Board Recognition	520.	0.	0.	520.	
Supplies	10,513.	0.	0.	10,513.	
D&O Insurance	1,287.	0.	0.	1,287.	
Freight	184.	0.	0.	184.	
Back to School Drive	22,189.	0.	0.	0.	
Miscellaneous	1,481.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 23	297,570.	0.	0.	273,900.	

Form 990-PF	Corporate Stock		Statement	7
Description	Book Value		Fair Market Value	
Corporate Stocks	5,926,701.		5,926,701.	
Total to Form 990-PF, Part II, line 10b	5,926,701.		5,926,701.	

Form 990-PF	Corporate Bonds	Statement	8
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Description	Book Value	Fair Market Value
Corporate Bonds	2,055,601.	2,055,601.
Total to Form 990-PF, Part II, line 10c	2,055,601.	2,055,601.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	9
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Name and Address	Title and Avg Hrs/Wk	Compensation	Employee Ben Plan Contrib	Expense Account
Chad Edmundson 3308 North Mitthoeffer Road Indianapolis, IN 46235	President 2.00	0.	0.	0.
Ed Wilhelm 3308 North Mitthoeffer Road Indianapolis, IN 46235	Vice President 2.00	0.	0.	0.
Linda Disher 3308 North Mitthoeffer Road Indianapolis, IN 46235	Treasurer 2.00	0.	0.	0.
Mark Clark 3308 North Mitthoeffer Road Indianapolis, IN 46235	Secretary 2.00	0.	0.	0.
Greg Davis 3308 North Mitthoeffer Road Indianapolis, IN 46235	Director 1.00	0.	0.	0.
Danny Dean 2450 North Meridian Street Indianapolis, IN 46235	Director 1.00	0.	0.	0.
Melissa Greenwell 3308 North Mitthoeffer Road Indianapolis, IN 46235	Director 1.00	0.	0.	0.
Terry Ledbetter 3308 North Mitthoeffer Road Indianapolis, IN 46235	Director 1.00	0.	0.	0.

Finish Line Youth Foundation, Inc.

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Cindie Norris 3308 North Mitthoeffer Road Indianapolis, IN 46235	Director 1.00	0.	0.	0.
Mike Northrop 816 Queensgate Circle Sugar Grove , IL 60554	Director 1.00	0.	0.	0.
Curt Simic P.O. Box 500 Bloomington, IN 47402	Director 1.00	0.	0.	0.
Marty Posch 3308 North Mitthoeffer Road Indianapolis, IN 46235	Executive Director 40.00	95,708.	0.	0.
Greg Beidler 3308 North Mitthoeffer Road Indianapolis, IN 46235	Director 1.00	0.	0.	0.
Mike Grimes 3308 North Mitthoeffer Road Indianapolis, IN 46235	Director 1.00	0.	0.	0.
Jason Kish 19 Layne Road Somerset , NJ 08873	Director 1.00	0.	0.	0.
Danielle Quatrochi 1881 9th Street, Suite 120 Boulder , CO 80302	Director 1.00	0.	0.	0.

Totals included on 990-PF, Page 6, Part VIII

95,708.

0.

0.

Form 990-PF	Grant Application Submission Information	Statement	10
	Part XV, Lines 2a through 2d		

Name and Address of Person to Whom Applications Should be Submitted

Marty Posch
3308 North Mitthoeffer Road
Indianapolis, IN 46235

Telephone Number

317-899-1022

Form and Content of Applications

Applications must be submitted online via the Organization's website at the following URL:
<http://www.finishline.com/store/youthfoundation/youthfoundation.jsp> and then clicking the "Online Eligibility Quiz" link.

Any Submission Deadlines

Applications will be accepted on a quarterly basis.

Restrictions and Limitations on Awards

The Organization only grants funds to registered 501(c)(3) organizations with certain priorities: Organizations with youth athletic programs, sports camps serving disadvantaged youth, programs that directly benefit individuals, programs that serve and impact a greater number of individuals, those with proven fiscal responsibility, ability to support ongoing programs, and proximity to Finish Line stores.

The Organization does not grant funds to non-501(c)(3) organizations, political campaigns or lobbying organizations, organizations that unlawfully discriminate, religious organizations, fraternal or labor organizations, foundations of for-profit entities, endowments, start-up organizations, requests for operating support and debt reduction, beauty or

Form 990-PF	Grant Application Submission Information	Statement	11
	Part XV, Lines 2a - 2d (Continuation)		

Restrictions and Limitations on Awards

talent contests, individuals, team sponsorships, medical or scientific research or travel reimbursements.

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Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return. See instructions	Finish Line Youth Foundation, Inc.	35-2059749
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	3308 N. Mitthoeffer Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Indianapolis, IN 46235	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Linda Disher

- The books are in the care of ► **3308 N Mitthoeffer Rd - Indianapolis, IN 46235**

Telephone No ► _____ Fax No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☒ calendar year **2013** or
 ► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	3,567.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	5,283.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions