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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2014 calendar year, or tax year beginning , 2014, and ending D Employer Identification number Check if applicable C Name of organization INDIANA CHILDREN'S WISH FUND INC Address change 35-1610742 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 112 (317) 913-9474 8021 KNUE ROAD City or town, state or province, country, and ZIP or foreign postal code Final return/terminater G Gross receipts \$1,194,079 Amended return INDIANAPOLIS 46250 H(a) Is this a group return for subordinates? F Name and address of principal officer Yes Application pending H(b) Are all subordinates included? TERRY RUSSON, EXECUTIVE DIRECTED KNUE ROAD, SUITE 112 INDIANAPOLIS IN 46250 501(c) (4947(a)(1) or Tax-exempt status) ◀ (insert no) Website: ► WWW.INDIANACHILDRENSWISHFUND.ORG H(c) Group exemption number Form of organization 1984 M State of legal domicile X Corporation Trust Part I Summary Briefly describe the organization's mission or most significant activities. TO PUT SMILES ON THE FACES OF CHILDREN WHO HAVE BEEN DIAGNOSED WITH LIFE-THREATENING ILLNESS BY Activities & Governance MAKING A DREAM COME TRUE. Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)...... Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 2 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **Current Year** Contributions and grants (Part VIII, line 1h)...... 327,233 485,724. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 27,526. 15,749. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 486,963. 519,689. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 841,722. 021,162. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 430,665 450,483. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Participantial) lines 5-10) 192,673 216,785. SC 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (B), line 25) 2 1 2015
Other expenses (Part IX, column (A), lines 15-11d, 117-24e) 187,846. 205,598. Total expenses. Add lines 13-17 (must equal Part IX 811,184. 872,866. Revenue less expenses. Subtract line 18 from line 30,538. 148,296. **End of Year** Beginning of Current Year 20 Total assets (Part X, line 16) 748,901 932,603. 21 Total liabilities (Part X, line 26) 35,217. 70,623. 22 Net assets or fund balances. Subtract line 21 from line 20 713,684. 861,980. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Print/Type preparer's name FRANK L MUZZILLO P00085647 Paid self-employed Preparer FLM Financial Group Inc Use Only Firm's EIN Firm's address 8915 S Keystone Ave Suite D 26-3758851 46227 INDIANAPOLIS ΙN (317)888-3611

Form 990 (2014

| Form | 990 | (2014) | INDIANA CHI | LDREN | 'S WISH FU | ND INC | | | 35-1 | 61074 | 12 | Р | age 2 |
|------|----------|-------------|----------------------|--------------|----------------------------|-----------------------|----------------|-----------------------|----------|--------------|--------------|---------------|---------------|
| Par | t III | State | ment of Progr | am Ser | vice Accomp | lishments | | | | | | | |
| | | Check | if Schedule O cont | ains a re | sponse or note to | any line in this Pa | rt III | | | | | | . [] |
| 1 | Brief | | e the organization's | | | | | | | | | | |
| | TO | PUT SI | MILES ON TH | E FACE | ES OF INDIA | NA | | | | | | | |
| | | | | | | _ ~ ~ ~ . | REATENING | G ILLNESS BY | | | | | |
| | | | DREAM COME | | ~ ~ ~ ~ ~ ~ ~ . | .u | | | | | | | |
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| 2 | Did t | he organi | zation undertake a | ny signifi | cant program serv | rices during the ve | ar which were | not listed on the pr | ior | | | | |
| | | _ | 90-EZ? | • - | | | | | | П | Yes | X | No |
| | lf 'Y€ | s.' descri | be these new servi | | | | | | | | | 12.2 | |
| 3 | | | | | | changes in how it | conducts, any | program services? | | П | Yes | X | No |
| | | _ | be these changes of | _ | - | 3 | | , | | لمسا | | ت | |
| 4 | Desc | cribe the o | rganization's progr | am servi | ce accomplishme | nts for each of its t | hree largest p | orogram services, as | s measui | ed by e | xpense | s. | |
| | Sect | ion 501(c) |)(3) and 501(c)(4) c | organizati | ons are required t | to report the amou | nt of grants a | nd allocations to oth | ers, the | total ex | pėnses | • | |
| | and | revenue, i | f any, for each pro | gram ser | vice reported. | | | | | | | | |
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| 4 a | (Coc | le: |) (Expenses | \$ | 651,012. | including grants o | f \$ | 450,483.)(Re | evenue | \$ | | | 0.) |
| | THE | ORGA | NIZATION PRO | OVIDES | THE MEANS | TO GRANT | SPECIAL V | WISHES FOR | | | | | |
| | TEF | RMINAL | LY ILL CHIL | DREN A | AND THEIR F | AMILIES. I | OR 2014, | 47 WISHES | | | | | |
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| 4 d | Othe | r program | services. (Describ | e in Sche | edule O.) | | | | | | | | |
| | | enses | \$ | | including grants | of \$ | |) (Revenue \$ | | | | } | |
| | <u> </u> | | service expenses | > | 651, | | | , (<u>T</u> | | | | - | |
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Part IV | Checklist of Required Schedules

| | · | | Yes | No |
|-----|---|------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6_ | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7_ | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i> | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | | |
| 4 | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| 1 | b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | 11 b | X | |
| (| Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | 11 c | | Х |
| | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | Х |
| • | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| 1 | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | | Х |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 12a | | X |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12 b | | X |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | _X |
| 14: | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 1 | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | 18 | _ X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. | 19 | | Х |
| 20 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | Х |
| ı | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

Form 990 (2014) INDIANA CHILDREN'S WISH FUND INC

Part IV | Checklist of Required Schedules (continued)

| <u> </u> | terv oneskije of Reduited Schedules (continued) | | | |
|----------|---|-----|-----|----|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If Yes,' complete Schedule I, Parts I and III | 22 | х | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J | 23 | | х |
| 24 | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | х |
| | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II | 26_ | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| | b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | х |
| | c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | X | ļ |
| 30 | contributions? If 'Yes,' complete Schedule M | 30_ | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | х |
| 35 | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If Yes, complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | × | |

BAA

Form 990 (2014)

Part V | Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | . \square |
|------|--|------|-----|-------------|
| | | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 7 | | - | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1 c | Х | - |
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| | ments, filed for the calendar year ending with or within the year covered by this return | 2 b | х | |
| • | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2.5 | | |
| 2 - | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | х |
| | of Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | 3 b | | |
| | · | 3 0 | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| t | olf 'Yes,' enter the name of the foreign country: | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) | _ | | ,, |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| C | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | _ | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | х |
| | of Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 0.2 | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | - | х |
| b | o If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | | | |
| | Form 8282? | 7 c | | X |
| | If Yes, indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| | organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | _ | |
| 10 | Section 501(c)(7) organizations. Enter. | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| b | olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13 a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| 14 a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 14 b | | |

| | n 990 (2014) INDIANA CHILDREN'S WISH FUND INC 35-1610742 | | | Page 6 |
|------|---|-------------|-------|--|
| Pa | rt VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b belo a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions. | w, ar in | d for | • |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | . X |
| Sec | ction A. Governing Body and Management | | | |
| | | | Yes | No |
| 1 a | a Enter the number of voting members of the governing body at the end of the tax year | - | | |
| ı | b Enter the number of voting members included in line 1a, above, who are independent 1 b | - | | , , |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 1 | ١. | ļ |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| | since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7 2 | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7 a | | х |
| t | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| ä | The governing body? | 8 a | Х | |
| t | Each committee with authority to act on behalf of the governing body? | 8 b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode. |) |
| | | | Yes | No |
| 10 a | a Did the organization have local chapters, branches, or affiliates? | 10 a | | Х |
| | of Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10 b | | |
| 11 a | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | _ |
| | Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12a | | х |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | |
| | to conflicts? | 12 b | | - |
| | Schedule O how this was done | 12 c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15 a | | - X |
| | Other officers or key employees of the organization | 15 b | | X |
| | | | | |

participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Indiana Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply. Own website Another's website Other (explain in Schedule O) X Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records: 20

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its

If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)

TERRY HUDSON 8021 KNUE ROAD, #112 INDIANAPOLIS 46250

(317) 913-9474

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Х

| Form 990 (2014) | ΤΝΟΤΔΝΔ | CHILDREN'S | MTCH | EHMD | TNC |
|------------------------|----------|--------------|------|------|------|
| O(111 330 (20 14) | TIVUTANA | CUTTINGEN, 9 | MIDI | FUND | TIME |

35-1610742

Page 7

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

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

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

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

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

| Check this box if neither the organization nor any r | elated organi | (C) | | | | | | current officer, dire | ctor, or trustee. | |
|--|--------------------------------|-------------|-----------------------|-------------------------------------|--------------------------------------|---------------------------------|--------|--|---|--|
| (A) Name and Title | (B) Average hours per | thar | one both | (do no box, u an of ector/ | ot che inless fficer truste | | п | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | week | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) L.G. EDWARDS | 4.00 | х | | | | | | | | 0 |
| PRESIDENT | 1 00 | <u> </u> | | | | | | 0. | 0. | 0. |
| TREASURER | <u></u> -4.00 | x | | | | | | 0. | 0. | 0. |
| (3) MATTHEW ALBEAN | 4.00 | | | | | | | | | |
| DIRECTOR | | X | | | İ | | | 0. | 0. | 0. |
| (4) STEVE BAINAKA | 4.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| _(5) SANDEEP BATRA, MD DIRECTOR | 4.00 | x | | | | | | 0. | 0. | 0. |
| (6) BARBARA BOYD DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (8) DAVID CLASE DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (9) KURT COHEN DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (10) JOE COPELAND, MD DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (11) RANDY FISHMAN DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (12) STACY HANEFELD DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |
| (13) MARK MADDOX DIRECTOR | 4.00 | х | | | | | | 0. | 0. | 0. |
| (14) JODI D. MARSH DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|--|---|-------------|-----------------------|---------------|--------------|---------------------------------|-------------|-------------------------------------|--|----------------|---|----------|
| • | (B) | | | (0 | C) | | | | | | | |
| (A) Name and title | Average hours per week | box | , unie: | heck ss pe | rson i | than or s both or/truste | an | (D) Reportable compensation from | (E) Reportable compensation from | amo | (F) stimated unt of oth | |
| | (list any hours for related organiza - tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | f org an | pensation the anization defined anization defined anization |) |
| (15) BRIAN MORRIS | 4.00_ | - | | | | ä. | | _ | | | | |
| DIRECTOR (16) TOM ROSS | 4.00 | X | | | | | | 0. | 0. | | | 0. |
| DIRECTOR (17) TIMOTHY SCHLICHTE DIRECTOR | 4.00 | X | | | | | | 0. | 0. | | | 0. |
| (18) DAVE SHORT DIRECTOR | 4.00 | X | | | | | | 0. | 0. | | | 0. |
| (19) JACK TRUDEAU DIRECTOR | 4.00 | X | | | | | | 0. | 0. | | | 0. |
| (20) SUSAN TSANGARIS DIRECTOR | 4.00 | х | | | | | | 0. | 0. | | | 0. |
| (21) MARILIN MARTINEZ-WALKER DIRECTOR | 4.00 | х | | _ | | | | 0. | 0. | | | 0. |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | _ | |
| (25) | <u> </u> | | | | | | | 2-70-7 | | | | |
| 1 b Sub-total | | | | | | | > | 0. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c) | <u> </u> | | | | | ' | ive | 0 . d more than \$100.0 | 0. | npensa | tion | 0. |
| from the organization > 0 | | | | | | | | | | <u> </u> | | |
| 3 Did the organization list any former officer, director | | | | | | | | | | . 3 | Yes | No |
| on line 1a? If 'Yes,' complete Schedule J for such in For any individual listed on line 1a, is the sum of repetite organization and related organizations greater t | oortable co | mpe | nsati | ion a | and - | other | cor | mpensation from | | | | X |
| such individual | | | • • | • • | • • | | • | | | . 4 | | X |
| for services rendered to the organization? If 'Yes,' or Section B. Independent Contractors | omplete S | chea | ule . | J for | suc | h per | son | · | <u></u> | . 5 | | X |
| Complete this table for your five highest compensation from the organization. Report compe | | | | | | | | | | ar. | | |
| (A) Name and business address (B) Description of services | | | | | | | | (| C) ensatio | n | | |
| | | | | | | | | , | | | | |
| | | | | | _ | | | | | | | |
| Total number of independent contractors (including | but not lin | nited | to th | ose | liste | d abo | ove) |) who received mo | re than | | | <u> </u> |
| \$100,000 of compensation from the organization | <u> </u> | TEFAC | 100 | na (0) | 0/4 E | | | | | Form | 990 (| 2014\ |

| Par | t VIII Statement of Revenue | | | | |
|--|--|-------------------|--|---|--|
| | Check if Schedule O contains a response or note to any lin | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) . 1 e f All other contributions, gifts, grants, and similar amounts not included above . 1 f g Noncash contributions included in lines 1a-1f: \$ 168,699. h Total. Add lines 1a-1f | 485,724. | | | |
| Program Service Revenue | Business Code 2 a b c d e f All other program service revenue | | | | |
| | 3 Investment income (including dividends, interest and other similar amounts) | 15,749. | 0. | 0. | 15,749. |
| | (i) Real (ii) Personal 6 a Gross rents | | | | |
| | 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) | | | | |
| Other Revenue | 8 a Gross income from fundraising events (not including. \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b 172,917. c Net income or (loss) from fundraising events | 510,600 | | | |
| Ō | 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities | 519,689. | | 0. | 519,689. |
| | 10 a Gross sales of inventory, less returns and allowances | | 1 | | |
| | 11 a b c | | | | |
| | e Total. Add lines 11a-11d | 1,021,162. | 0. | 0. | 535,438. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

| Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | | | |
|---|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|--|--|--|--|--|--|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | | | |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | | | | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 450,483. | 450,483. | | | | | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 | | _ | | 1 | | | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 120,221. | 30,056. | 48,088. | 42,077. | | | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | | | | | | | |
| 7 | Other salaries and wages | 59,872. | 59,872. | 0. | 0. | | | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | 0.516 | | | | | | | |
| • | Other employee benefits | 9,424. | 4,706. | 2,516. | 2,202. | | | | | | |
| 9 | Payroll taxes | 13,691. | 6,836. | 3,656. | 3,199. | | | | | | |
| 10 | Fees for services (non-employees): | 13,577. | 6,780. | 3,625. | 3,172. | | | | | | |
| 11 | Management | | | | | | | | | | |
| | o Legal | | | | | | | | | | |
| | Accounting | | 1 000 | | 1 000 | | | | | | |
| | Lobbying | 9,600. | 4,800. | 2,880. | 1,920. | | | | | | |
| | Professional fundraising services See Part IV, line 17 | | | | | | | | | | |
| | Investment management fees | | | | | | | | | | |
| | Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | | | | | | | |
| 12 | Advertising and promotion | 14,300. | _0. | 0. | 14,300. | | | | | | |
| 13 | Office expenses | 93,346. | 46,670. | 28,006. | 18,670. | | | | | | |
| 14 | Information technology | 11,329. | 4,531. | 3,399. | 3,399. | | | | | | |
| 15 | Royalties | | | | | | | | | | |
| 16 | Occupancy | 42,596. | 21,298. | 12,779. | <u>8,519.</u> | | | | | | |
| 17 | Travel | 1,263. | 631. | 337. | 295. | | | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | | | | |
| 20 | Interest | | | | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 867. | 434. | 260. | 173. | | | | | | |
| 23 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | 6,028. | 3,014. | 1,808. | 1,206. | | | | | | |
| 2 | SPECIAL PROMOTIONS | 944 | 472. | 283. | 189. | | | | | | |
| | PIELEPHONE & FAX | 11.612. | 8.128. | 1.742. | 1,742. | | | | | | |
| | MAILERS | 7.034. | 0,120 | 1,742. | 7,034 | | | | | | |
| | POSTAGE & SHIPPING | 5,021. | 1.758. | 1.004 | 2,259. | | | | | | |
| | All other expenses | 1,658. | 543. | 898. | 217. | | | | | | |
| | Total functional expenses. Add lines 1 through 24e. | 872,866. | 651,012. | 111,281. | 110,573. | | | | | | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720). | | | | Form 000 (2014) | | | | | | |

Part X Balance Sheet

| | _ | Check if Schedule O contains a response or note to any line in this Part X | | | |
|-----------------------------|------------|---|--------------------------|--|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 457,513. | 2 | 524,049. |
| | 3 | Pledges and grants receivable, net | 38,085. | 3 | 67,053. |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| ts | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | - |
| | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | | Less: accumulated depreciation | 2,507. | 10 c | 1,640. |
| | 11 | Investments – publicly traded securities | 2,307. | 11 | 1,040. |
| | 12 | Investments — other securities. See Part IV, line 11 | 241 717 | 12 | 324,136. |
| | 13 | Investments – program-related. See Part IV, line 11 | 2117111 | 13 | 324,136. |
| l | | Intangible assets | | | |
| | 14 | Other assets. See Part IV, line 11 | | 14 | 45 805 |
| | 15 | h- | | 15 | 15,725. |
| - | <u> 16</u> | Total assets. Add lines 1 through 15 (must equal line 34) | 748,901. | 16 | 932,603. |
| | 17 | Grants payable | 35,217. | 17 | 70,623. |
| | 18 19 | Deferred revenue | | 18 | |
| | | Tax-exempt bond liabilities | | 20 | |
| 'n | 20 | · | | | |
| Ĕ. | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| - | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| _ | 26 | Total liabilities. Add lines 17 through 25 | 35,217. | 26 | 70,623. |
| ŝ | | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. | | | |
| 2 | 27 | Unrestricted net assets | | 27 | 400 E70 |
| ā | | Temporarily restricted net assets | 404,681. | | 489,579. |
| m | 28 | Permanently restricted net assets | 309,003. | 28 | 372,401. |
| 밀 | 29 | | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. | | | |
| 13 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| 8 | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| اق | 33 | Total net assets or fund balances | 713,684. | 33 | 861,980. |
| - | 34 | Total liabilities and net assets/fund balances | 748,901. | 34 | 932,603. |

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Form 990 (2014)

| Forn | m 990 (2014) INDIANA CHILDREN'S WISH FUND INC 35- | 16107 | 42 | Pa | ge 12 |
|------|---|-------|-----------|----------|-----------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | <u>.</u> | $\cdot \square$ |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,0 | 21,1 | 62. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 72,8 | 66. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 48,2 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 13,6 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| _ | column (B)) | 10 | 8 | 61,9 | 80. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | · · · · · | | $\cdot \square$ |
| _ | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | į . |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis, Consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis | | | | - |
| | | | 1 | | x |
| | b Were the organization's financial statements audited by an independent accountant? | | · 2 b | | -^- |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both | | | | İ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 | | 1 |
| | בו ביי ביי ביי ביי ביי ביי ביי ביי ביי ב | t | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 20 | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | l _ |
| 3 8 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | . 3 a | | Х |
| ı | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required at | dit | | | |
| | or guidite, explain why in Schodule O and describe any stone taken to undergo such audite | | 3 1 | .1 | ı |

BAA

Form 990 (2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

2014

| | ANA CHILDREN'S WISH | | | | | 35-1610742 | | | |
|---|---|--|--|--|-----------------------|---|---|--|--|
| | Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. | | | | | | | | |
| The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) | | | | | | | | | |
| 1 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) | | | | | | | | |
| 3 | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | |
| 4 | A medical research organization | on operated in conjunc | ction with a hospital desc | rıbed in s | section | 170(b)(1)(A)(iii). Enter th | ne hospital's | | |
| • | name, city, and state: | | | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 | A federal, state, or local gover | nment or governmenta | al unit described in sectio | on 170(b |)(1)(A)(\ | /). | | | |
| 7 | X An organization that normally in section 170(b)(1)(A)(vi). (0) | Complete Part II.) | | governn | nental ui | nit or from the general pu | iblic described | | |
| 8 | A community trust described in | n section 170(b)(1)(A |)(vi). (Complete Part II.) | | | | | | |
| 9 | An organization that normally from activities related to its exinvestment income and unrela June 30, 1975. See section 5 | empt functions — subje ted business taxable i | ect to certain exceptions, ncome (less section 511 | and (2) | no more | than 33-1/3% of its supp | ort from gross | | |
| 10 | An organization organized and | d operated exclusively | to test for public safety. | See sect | ion 509 | (a)(4). | | | |
| 11 | An organization organized and or more publicly supported org lines 11a through 11d that des | janizations described i | n section 509(a)(1) or s | ection 5 | 09(a)(2). | . See section 509(a)(3). | irposes of one Check the box in | | |
| а | Type I. A supporting organizat organization(s) the power to recomplete Part IV, Sections A | tion operated, supervisegularly appoint or elec | sed, or controlled by its si | upported | organiz | ation(s), typically by givir | ng the supported tion. You must | | |
| b | Type II. A supporting organiza management of the supporting must complete Part IV, Secti | g organization vested i ions A and C. | n the same persons that | control o | r manag | e the supported organization | ation(s). You | | |
| c | Type III functionally integrat organization(s) (see instruction | ed. A supporting orgains). You must comple | nization operated in conr ete Part IV, Sections A, | ection w D, and E | ith, and | functionally integrated w | th, its supported | | |
| d | Type III non-functionally inte functionally integrated. The org instructions). You must comp | ganization generally m | iust satisfy a distribution i | connecti requirem | on with ent and | its supported organizatio an attentiveness require | n(s) that is not ment (see | | |
| e | Check this box if the organizat | ion received a written ctionally integrated sur | determination from the IF | RS that is | з а Туре | I, Type II, Type III function | onally | | |
| - | Enter the number of supported or | • | | | · | | | | |
| g | Provide the following information a | about the supported or | rganization(s) | | | | | | |
| | (I) Name of supported organization | (II) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) ls organization in your go docum | on listed everning | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | Yes | No | | | | |
| (A) | | | | | | | | | |
| 7 | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| <u>(E)</u> | | | | - | | | | | |
| Total | | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|-----------|---|---|--|--|---|----------------------------------|------------|
| begi | ndar year (or fiscal year nning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants') | 362,825. | 395,677. | 444,552. | 327,233. | 364,043. | 1,894,330. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | ! | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 362,825. | 395,677. | 444,552. | 327,233. | 364,043. | 1,894,330. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 566,894. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 1,327,436. |
| Sec | tion B. Total Support | | | | | | |
| - Cale | ndar year (or fiscal year nning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | 362,825. | 395,677. | 444,552. | 327,233. | 364,043. | 1,894,330. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 19,771. | -252. | 21,205. | 27,526. | 15,749. | 83,999. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | , | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | 1,978,329. |
| 12 | Gross receipts from related activities | es, etc (see instruc | tions) | | | 12 | |
| | First five years. If the Form 990 is organization, check this box and st | top here | <u> </u> | | | | ▶ 🗍 |
| | tion C. Computation of Pul | | | | | | |
| | Public support percentage for 2014 | | | | | | 67.10 % |
| 15 | Public support percentage from 20 | 13 Schedule A, Pa | irt II, line 14 · · · | | | 15 | 72.47 % |
| 16 a | 33-1/3% support test — 2014. If t and stop here. The organization q | | | | | | |
| t | 33-1/3% support test — 2013. If the and stop here. The organization of | | | | | | |
| 17 a | 10%-facts-and-circumstances te or more, and if the organization methe organization meets the 'facts-a | eets the 'facts-and- | circumstances' tes | t, check this box a | nd stop here. Exp | lain in Part VI how | |
| | 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-c | eets the 'facts-and- circumstances' test | circumstances' tes . The organization | t, check this box a qualifies as a publ | nd stop here. Exp licly supported org | laın in Part VI how anization | the ▶ |
| 18 | Private foundation. If the organization | ation did not check | a box on line 13, 1 | l6a, 16b, 17a, or 1 | 7b, check this box | and see instruction | ns ▶ 🗍 |

Support, Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| <u>Sec</u> | tion A. Public Support | | | | | <u>. </u> | |
|------------------|--|--------------------|---|------------------------|-----------------------|--|-----------|
| | dar year (or fiscal yr beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| t | a Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | · | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal yr beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | | · | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| 11 | Add lines 10a and 10b Net Income from unrelated business activities not included in line 10b, | | | | | ····· | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11 and 12.) | | | | | | |
| | First five years. If the Form 990 is organization, check this box and s | top here | <u> </u> | hird, fourth, or fifth | tax year as a sect | ion 501(c)(3) | |
| | tion C. Computation of Pul | | |)l (D) | | | |
| | Public support percentage for 2014 | • • | • | | | _ | 90 |
| | Public support percentage from 20 tion D. Computation of Inv | | | | | 16 | olo |
| <u>5ec</u> 17 | Investment income percentage for | | | | <u> </u> | 17 | |
| | Investment income percentage from | | • | | • | | 9 |
| | 33-1/3% support tests – 2014. If | | | | | | |
| | is not more than 33-1/3%, check the 33-1/3% support tests — 2013. If | nis box and stop h | ere. The organizat | ion qualifies as a p | oublicly supported of | organization | ▶ │ │ |
| | line 18 is not more than 33-1/3%, or Private foundation. If the organization | check this box and | stop here. The or | ganizatıon qualıfie | s as a publicly sup | ported organizatio | n ▶ [_] |
| | a.o .ounaudom n dio organiza | anon dia not oncon | a box on mie 14, | iou, or iou, check | and boy and age if | 1000000101 1000 | |

Supporting Organizations

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

| | tion A. All Supporting Organizations | | | т |
|------|--|-----|-------------|----|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | 2 | | |
| 3 : | a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below | 3a | | |
| ı | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination | 3b | İ | |
| (| Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use | 3c | | - |
| 4: | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | | - |
| ı | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| (| Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | | |
| 5 : | a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | 5a | | |
| ı | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990) | 8 | | |
| 9 : | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI | 9a | _, | |
| İ | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI | 9b | | |
| (| Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI | 9c | | |
| 10 a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below | 10a | | |
| ı | Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |

| Pa | rt IV | Supporting Organizations (continued) | | | |
|-----|--------------------------------|--|------|-----|----|
| | | | | Yes | No |
| 11 | Has th | ne organization accepted a gift or contribution from any of the following persons? | | | |
| | a A pers goveri | son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization? | 11a | | |
| | b A fam | ıly member of a person described in (a) above? | 11b | | |
| | c A 35% | 6 controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI | 11c | | |
| Sec | tion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | or elect Part V If the d | the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in It how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year | 1 | | |
| 2 | that of | e organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such it carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization. | 2 | | |
| Sec | | C. Type II Supporting Organizations | | _ | |
| | | | | Yes | No |
| 1 | of eac | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees the of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| Sec | ction E | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | organ year, (| e organization provide to each of its supported organizations, by the last day of the fifth month of the ization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | organi | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how ganization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | voice all tim | ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at es during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played regard | 3 | | |
| Sec | tion E | Type III Functionally-Integrated Supporting Organizations | | | |
| | | | | | |
| 1 | Check | the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): | | | |
| : | a 📙 TI | he organization satisfied the Activities Test. Complete line 2 below. | | | |
| | ь 🗌 ті | he organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| 1 | t 🔲 a | he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction | ons) | | |
| 2 | Activit | ies Test. Answer (a) and (b) below. | 1 | Yes | No |
| ; | suppo organ | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was not not to those supported organizations, and how the organization determined that these activities constituted | | | |
| | | antially all of its activities | 2a | | |
| 1 | the or | e activities described in (a) constitute activities that, but for the organization's involvement, one or more of ganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for ganization's position that its supported organization(s) would have engaged in these activities but for the ization's involvement | 2b | | |
| 3 | Paren | t of Supported Organizations. Answer (a) and (b) below. | | | |
| ; | a Did the | e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i> | 3a | - | |
| | b Did the suppo | e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its rted organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard</i> | 3b | - | |

| Pai | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizat | tions | 10,12 |
|-----|--|--------|---------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Sec | lovem | ber 20. 1970. See instru | ctions. All |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | 1 |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of secunties | 1 a | | |
| L | Average monthly cash balances | 1 b | | |
| | Fair market value of other non-exempt-use assets | 1 c | | |
| c | I Total (add lines 1a, 1b, and 1c) | 1 d | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| _2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5_ | | |
| 6 | Multiply line 5 by .035 | 6_ | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8_ | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C - Distributable Amount | | | Current Year |
| _1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3_ | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| _4 | Enter greater of line 2 or line 3 | 4 | · | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | <u> </u> |
| 7 | Check here if the current year is the organization's first as a non-functionally-integrated (see instructions). | 1 Туре | III supporting organizati | on |
| BAA | | | Schedule A (Fo | rm 990 or 990-EZ) 2014 |

| Par | | pporting Organiza | tions (continued) | |
|------------|---|--------------------------------|--|---|
| <u>Sec</u> | tion D - Distributions | <u></u> | | Current Year_ |
| 1 | Amounts paid to supported organizations to accomplish exempt purpos | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of suppo | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| _5_ | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | · · · · · · · · · · · · · · · | |
| 8 | Distributions to attentive supported organizations to which the organization Part VI). See instructions. | <u> </u> | | <u> </u> |
| 9 | Distributable amount for 2014 from Section C, line 6 | <u> _. </u> | <u> </u> | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Sec | tion E — Distribution Allocations (see instructions) | (I) Excess Distributions | (ii) Underdistributions Pre-2014 | (ili) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | | · | | |
| b | 1 | | | |
| С | | | | |
| d | | | | · |
| е | From 2013 | | | |
| _ f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | |
| 1 | Carryover from 2009 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section D, | | | |
| | line 7: \$ | | ļ | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | <u> </u> | | |
| _ | Remaining underdistributions for years prior to 2014, if any. | | | |
| 3 | Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| а | , | | | |
| b | | | | |
| С | , | - | | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |
| | | | | |

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990).

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Employer identification number

| | INDIANA CHILDREN'S WISH FUN | D INC | | | 35-1610742 | |
|-----|---|--|---|----------------------------|---|-------------|
| Pai | Organizations Maintaining Donor Complete if the organization answe | Advised Funds or Oth red 'Yes' to Form 990, Page 1 | er Similar Fund art IV, line 6. | | | |
| | | (a) Donor advised for | unds | (b) Fu | unds and other accor | unts |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor are the organization's property, subject to the organization's | advisors in writing that the asse | ts held in donor advi | sed funds | Yes | No |
| 6 | Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of timpermissible private benefit? | and donor advisors in writing that he donor or donor advisor, or fo | at grant funds can be or any other purpose | used only conferring | Yes | No |
| Pai | Conservation Easements. Complete if the organization answe | red 'Yes' to Form 990, Pa | art IV, line 7. | | | |
| 1 | Purpose(s) of conservation easements held by the | | | | | |
| | Preservation of land for public use (e.g., recre | | <u> </u> | historically | important land area | |
| | Protection of natural habitat | , | Preservation of a | - | • | |
| | Preservation of open space | ١ | _ | | | |
| 2 | Complete lines 2a through 2d if the organization h | eld a qualified conservation co | ntribution in the form | of a conse | rvation easement on | the |
| | last day of the tax year. | • | | | | |
| | | | | | eld at the End of th | e Tax Year |
| | Total number of conservation easements | | | 2 a | | |
| I | Total acreage restricted by conservation easemer | nts | | 2 b | | |
| (| Number of conservation easements on a certified | historic structure included in (a |) | 2 c | | |
| (| Number of conservation easements included in (c structure listed in the National Register |) acquired after 8/17/06, and no | ot on a historic | 2 d | | |
| 3 | Number of conservation easements modified, trantax year ► | sferred, released, extinguished | I, or terminated by th | e organizat | ion during the | |
| 4 | Number of states where property subject to conse | rvation easement is located 🟲 | | | | |
| 5 | Does the organization have a written policy regard and enforcement of the conservation easements is | t holds? | | | | No |
| 6 | Staff and volunteer hours devoted to monitoring, in | nspecting, and enforcing conse | rvation easements d | luring the ye | ear | |
| 7 | Amount of expenses incurred in monitoring, inspe | cting, and enforcing conservati | on easements during | the year | | |
| 8 | Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)? | e 2(d) above satisfy the require | ements of section 17 | 0(h)(4)(B)(ı) |) Yes | No |
| 9 | In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the | conservation easements in its organization's financial statem | revenue and expens nents that describes | se statemen the organiz | t, and balance sheet ation's accounting fo | t, and r |
| Paı | conservation easements. t Organizations Maintaining Collect Complete if the organization answe | ctions of Art, Historical | Treasures, or O | ther Sim | ilar Assets. | |
| | | | | | | |
| 1: | If the organization elected, as permitted under SF, art, historical treasures, or other similar assets hel in Part XIII, the text of the footnote to its financial state. | d for public exhibition, education | n, or research in furt | ement and b therance of | palance sheet works public service, provi | of de, |
| I | If the organization elected, as permitted under SF, historical treasures, or other similar assets held fo following amounts relating to these items: | r public exhibition, education, o | r research in further | ance of pub | lic service, provide t | rt, he |
| | (i) Revenue included in Form 990, Part VIII, line | | | | | |
| | (ii) Assets included in Form 990, Part X | | | | · | |
| | If the organization received or held works of art, h amounts required to be reported under SFAS 116 | (ASC 958) relating to these ite | ms: | | _ | |
| ŧ | Revenue included in Form 990, Part VIII, line 1 . | | | | ▶\$ | |
| | Assets included in Form 990 Part Y | | | | | |

| Part III Organizations Maintain | ning Collection | s of Art, Histo | orical Treasures, c | or Other Similar Ass | ets (c | <u>ontinu</u> | ed) |
|---|------------------------|---------------------------------|---------------------------------|--------------------------------|------------|---------------|------|
| 3 Using the organization's acquisition, items (check all that apply): | accession, and oth | er records, check | any of the following that | t are a significant use of its | s collect | ion | |
| a Public exhibition | | d Loan | or exchange programs | | | | |
| b Scholarly research | | e Other | | | | | |
| c Preservation for future generation | | _ | - | · | | | |
| 4 Provide a description of the organiza Part XIII. | | | | | | | |
| 5 During the year, did the organization to be sold to raise funds rather than | to be maintained as | s part of the organi | zation's collection? | | Yes | | No |
| Escrow and Custodial line 9, or reported an an | nount on Form 9 | 990, Part X, line | e 21. | | 990, F | art iv | , |
| 1 a Is the organization an agent, trustee on Form 990, Part X? | | | | sets not included | Yes | | No |
| b If 'Yes,' explain the arrangement in F | art XIII and comple | ete the following ta | DIE | [| Amount | | |
| c Beginning balance | | | | | Amount | <u> </u> | |
| d Additions during the year | | | | | | | |
| e Distributions during the year | | | | 1e | | | |
| f Ending balance | | . . | | 1f | | | |
| 2 a Did the organization include an amo | | | | | Yes | | No |
| b If 'Yes,' explain the arrangement in F | | | | | | • • • [|] |
| Part V Endowment Funds. Co | mplete if the or | ganization ans | wered 'Yes' to Forr | n 990, Part IV, line 10 | 0. | | |
| | (a) Current year | (b) Prior year | (c) Two years bac | k (d) Three years back | (e) F | our years | back |
| 1 a Beginning of year balance | | | | | <u> </u> | | |
| b Contributions | | | | | <u> </u> | | |
| c Net investment earnings, gains, and losses | | | | | | | |
| d Grants or scholarships | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | |
| f Administrative expenses | | | | | | | |
| g End of year balance | | <u> </u> | | | <u> </u> | | |
| 2 Provide the estimated percentage of | f the current year er | nd balance (line 1g | i, column (a)) held as: | | | | |
| a Board designated or quasi-endowme | | | | | | | |
| b Permanent endowment > | | | | | | | |
| c Temporarily restricted endowment | | % | | | | | |
| The percentages in lines 2a, 2b, and | d 2c should equal 10 | 00%. | | | | | |
| 3 a Are there endowment funds not in the organization by: | ne possession of the | organization that | are held and administe | red for the | | Yes | No |
| (i) unrelated organizations | <i></i> . | | | | . 3a(i) | | |
| (ii) related organizations | <i></i> . | | | , | . 3a(ii) | | |
| b If 'Yes' to 3a(ii), are the related organ | nizations listed as re | equired on Schedu | ıle R? | | . 3b | | |
| 4 Describe in Part XIII the intended us | es of the organizati | on's endowment fu | ınds. | | | | |
| Part VI Land, Buildings, and E | quipment. | | | | | | |
| Complete if the organiza | ation answered ' | Yes' to Form 9 | 90, Part IV, line 11 | a. See Form 990, Pa | irt X, lir | ne 10. | |
| Description of property | (a) Cos | st or other basis nvestment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) F | Book val | lue |
| 1 a Land | | | | | | | |
| b Buildings | | | | | | | |
| c Leasehold improvements | | | | | | | |
| d Equipment | | | | | | | |
| e Other | | | 48,948. | 47,308. | | 1, | 640. |
| Total, Add lines 1a through 1e (Column (| d) must equal Form | 990 Part X colum | nn (B) line 10c) | | | 1 | 640 |

Page 3

| Complete if the organization answered 'Y (a) Description of security or category (including name of security) | (b) Book value | |
|--|---------------------|---|
| (1) Financial derivatives | (b) book value | (c) Method of valuation Cost or end-of-year market value |
| | | |
| Closely-held equity interests | | |
| | 204 126 | FNAT |
| A) CENTRAL IN COMM FOUNDATION END | 324,136. | FMV |
| <u>B)</u> | | |
| C) | | |
| D) | | |
| E) | | <u> </u> |
| (F) | | |
| G) | | |
| H) | _ | |
| (I) | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12) | 324,136. | |
| Part VIII Investments - Program Related. | /es' to Form 990 E | art IV, line 11c. See Form 990, Part X, line 13. |
| (a) Description of investment type | (b) Book value | (c) Method of valuation. Cost or end-of-year market val |
| | (D) Book value | (c) Method of Valuation. Obstar end of year market var |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| | | |
| (9) | | |
| | | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶ | | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. | (oc' to Form 000. F | art IV line 11d See Form 000 Part V line 15 |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶ Part IX Other Assets. Complete if the organization answered 'Y | | art IV, line 11d. See Form 990, Part X, line 15. |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) > Part IX Other Assets. Complete if the organization answered 'Y (a) Des | | art IV, line 11d. See Form 990, Part X, line 15. |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) > Part IX Other Assets. Complete if the organization answered 'Y (a) Des | | art IV, line 11d. See Form 990, Part X, line 15. |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) | | art IV, line 11d. See Form 990, Part X, line 15. |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13) > Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) | | art IV, line 11d. See Form 990, Part X, line 15. (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | cription | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line 13) Part X Other Liabilities. | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes | ne 15.) | (b) Book valu |
| (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶ Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶ Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) | ne 15.) | (b) Book valu |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered 'Y (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), line Part X Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) | ne 15.) | e or 11f. See Form 990, Part X, line 25 |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. | |
|--|---|
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | |
| 1 Total revenue, gains, and other support per audited financial statements | _ |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a Net unrealized gains (losses) on investments | |
| b Donated services and use of facilities | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | |
| 3 Subtract line 2e from line 1 | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) | |
| c Add lines 4a and 4b · · · · · · · · · · · · · · · · · · | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | |
| 1 Total expenses and losses per audited financial statements | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| a Donated services and use of facilities | |
| b Prior year adjustments | |
| c Other losses · · · · · · · · · · · · · · · · · · | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | |
| 3 Subtract line 2e from line 1 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) | |
| C Add lines 4a and 4b | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | _ |

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer Identification number INDIANA CHILDREN'S WISH FUND INC 35-1610742 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990. Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а е Internet and email solicitations b f Solicitation of government grants C Phone solicitations Special fundraising events g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iv) Gross receipts from activity (vi) Amount paid to (or retained by) (v) Amount paid to (i) Name and address of individual (ii) Activity (III) Did fundraiser (or retained by) fundraiser listed in or entity (fundraiser) have custody or control of contributions? organization column (i) Yes No 1 2 3 5 6 7 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add column (a) |
|-------------|-------|--|---------------------------------|---------------------------------|-----------------------|---|
| R | | | PULLING FOR WISHES (event type) | PORTRAIT OF WISHES (event type) | (total number) | through column (c)) |
| Ā | | | | (0.0000,000) | (1000) | <u> </u> |
| RE>E20E | 1 | Gross receipts | 249,916. | 230,058. | 212,632. | 692,606. |
| . | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | 249,916. | 230,058. | 212,632. | 692,606. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| DIRECT | 6 | Rent/facility costs | | 22,689. | 39,074. | 61,763. |
| | 7 | Food and beverages | | 26,122. | 4,364. | 30,486. |
| E X P | 8 | Entertainment | | 2,900. | 600. | 3,500. |
| EXPESSES | 9 | Other direct expenses | 8,093. | 28,084. | 40,991. | 77,168. |
| S | 10 | Direct expense summary. Add lines 4 through | gh 9 in column (d) | | | 172,917. |
| | 11 | | | | | 519,689. |
| Par | t III | Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. | ion answered 'Yes' | to Form 990, Part IV | , line 19, or reporte | d more than |
| | | | (a) Bingo | (b) Pull tabs/Instant | (c) Other gaming | (d) Total gaming |
| REVEZUE | | | (a) biligo | bingo/progressive bingo | (c) Other garming | (add column (a) through column (c)) |
| N U E | 1 | Gross revenue | | | | |
| _ | 2 | Cash prizes | | | | |
| DIRECT | 3 | Noncash prizes | | | | |
| CSTE | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % | Yes % | Yes % | , |
| | 7 | Direct expense summary. Add lines 2 through | gh 5 in column (d) | <u> </u> | | |
| | | | | | | |
| | 8 | Net gaming income summary. Subtract line | 7 from line 1, column (d |) | <u></u> | , |
| | is th | er the state(s) in which the organization conduct organization licensed to conduct gaming aco,' explain: | ctivities in each of these | | | |
| | | e any of the organization's gaming licenses re | | rminated during the tax y | | Yes No |

| Sche | edule G (Form 990 or 990-EZ) 2014 INDIANA CHILDREN'S WISH FUND INC | 5-16107 | 42 | Page 3 |
|---------|--|--------------|-------------|---------------|
| 11 | Does the organization operate gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to |) _ | _ | _ |
| | administer charitable gaming? | [| Yes | No |
| 40 | | 1 1 | | |
| | Indicate the percentage of gaming activity conducted in: The organization's facility | 1 | | 0 |
| | | | | % |
| | o An outside facility | | | |
| 17 | the file hame and address of the person who prepares the organization's gaming/special events books and reco | nus. | | |
| | Name • | | | |
| | | | | |
| | Address | | | |
| | | | | |
| 15 a | Does the organization have a contact with a third party from whom the organization receives gaming revenue? | | Yes | No |
| Ŀ | olf 'Yes,' enter the amount of gaming revenue received by the organization | he amount | | |
| | of gaming revenue retained by the third party $\qquad \qquad | | | |
| C | s If 'Yes,' enter name and address of the third party: | | | |
| | | | | |
| | Name • | | | ; |
| | Aller N | | | į |
| | Address | - - | | ' |
| 16 | Gaming manager information: | | | |
| 16 | Ganing manager mormation. | | | |
| | Name ▶ | | | |
| | Name • | | | |
| | Gaming manager compensation ► \$ | | | |
| | | | | |
| | Description of services provided | | . <i></i> . | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| | | | | |
| 17 | Mandatory distributions | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | э | Yes | □No |
| h | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent | in the | L] les | |
| | organization's own exempt activities during the tax year | III UIC | | |
| Par | | mns (iii) ar | nd (v), | |
| <u></u> | and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a | | . ,. | |
| | information (see instructions). | | | |
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TEEA3703 09/16/14

Schedule G (Form 990 or 990-EZ) 2014

BAA

| SCHEDULE 1 | | ້ອ | ants and Oth | Grants and Other Assistance to Organizations, | o Organization | , S | | OMB No 1545-0047 |
|---|---|---|--|---|---|---|---|------------------------------------|
| (Form 990) | | GOV Comple | Governments, ar complete if the organization | Governments, and Individuals in the United States omplete if the organization answered Yes' to Form 990, Part IV, line 21 or 22. | n the United Starm 990, Part IV, line 2 | ates 1 or 22. | | 2014 |
| Department of the Treasury Internal Revenue Service | | ► Information | about Schedule I (| Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. | 0. uctions is at <i>www.irs</i> .ę | gov/form990. | | Open to Public Inspection |
| Name of the organization TNDTANA CHIT DRFN | NI WICH PIIN | ON F CI | | | | | Employer identification number 35-1610742 | atton number |
| Part General Information on Grants and Assistance | ormation on Gr | rants and Assist | ance | | | | | |
| 1 Does the organization the selection criteria 2 Describe in Part IV the | on maintain records used to award the g | to substantiate the an grants or assistance? ocedures for monitorir | of the | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | is' eligibility for the grant | s or assistance, and | | X Yes No |
| Part II Grants and Form 990, P | Other Assistar art IV, line 21 fo | Grants and Other Assistance to Domestic Organi Form 990, Part IV, line 21 for any recipient that recei | Organizations at received more | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | ernments. Comple | ete if the organizati if additional space | on answered 'Ye | s' to |
| 1 (a) Name and address of organization or government | of organization nent | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) | | | | | | | | |
| [2] | | | | | | | | |
| (3) | | | | | | | | |
| [4] | | | | | | | | |
| [5] | | | | | | | | |
| | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| 2 Enter total number or3 Enter total number or | if section 501(c)(3) and other organization | Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table | izations listed in the | listed in the line 1 table | | | | |
| ٠. | duction Act Notice | , see the Instructions | s for Form 990. | | TEEA3901 06/19/14 | 06/19/14 | Schedu | Schedule I (Form 990) (2014) |

INDIANA CHILDREN'S WISH FUND INC Schedule 1 (Form 990) (2014)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. 35-1610742 Part III

| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------|---|--------------------------|--------------------------|--------------------------------------|---|--|
| 1 WIS | WISH GRANTING TO CHILDREN | 47 | 281,784. | 168,699. FMV | VMT | HOTELS, AIRFARE, ETC. |
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| Part IV | Part IV Supplemental Information. Provide the information | de the information | required in Part I, lir | ne 2, Part III, colum | required in Part I, line 2, Part III, column (b), and any other additional information. | ditional information. |

TERMINALLY-ILL CHILDREN ARE REFERRED TO THE ORGANIZATION BY HOSPITALS AND OTHER ORGANIZATIONS. Pt I Line

THESE CHILDREN ARE THEN EXAMINED BY DOCTORS WHO SERVE WITH THE ORGANIZATION TO DETERMINE THE EXTENT OF THE CHILDS ILLNESS AND QUALIFICATION FOR GRANT.

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Information about Schedule M (Form 990) and its Instructions Is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization Employer identification number INDIANA CHILDREN'S WISH FUND INC 35-1610742 Part I Types of Property (a) (b) (c) Check if Noncash contribution Number of Method of determining applicable contributions or amounts reported noncash contribution amounts items contributed on Form 990, Part VIII, line 1g Art - Fractional interests Clothing and household goods Boats and planes........ 7 8 Securities - Publicly traded q Securities - Closely held stock. 10 Securities - Partnership, LLC, or trust interests. . Qualified conservation contribution -Qualified conservation contribution - Other. . . . 14 Real estate - Commercial 16 18 19 20 21 22 23 25 Х FAIR MKT VALUE OF SERVICE (HOTEL, AIRFARE 26 Other ► 27 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the 29 No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30 a Χ b If 'Yes,' describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Χ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32 a Х b If 'Yes,' describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2014)

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

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization Employer identification number 35-1610742 INDIANA CHILDREN'S WISH FUND INC THE CERTIFIED PUBLIC ACCOUNTANT COMPLETES THE RETURN AND SENDS IT TO THE EXECUTIVE DIRECTOR WHO THEN FILES THE RETURN AFTER DISCUSSING WITH THE Pt VI, Line 11b BOARD OF DIRECTORS. ALL DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST BY CONTACTING THE ORGANIZATION AT THEIR PHONE NUMBER LISTED ON Pt VI, Line 19 THIS RETURN OR ON THEIR WEBSITE.