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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation

Finish Line Youth Foundation, Inc.

A Employer identification number

35-2059749

Number and street (or P O box number if mail is not delivered to street address) | Room/suite

3308 N. Mitthoeffer Road

B Telephone number (see instructions)

888-777-3949

City or town, state or province, country, and ZIP or foreign postal code

Indianapolis IN 46235

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ **8,889,889**

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☒

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,750,683			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	303,506	303,506		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	40,895			
	b Gross sales price for all assets on line 6a 856,143				
	7 Capital gain net income (from Part IV, line 2)		40,895		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) Stmt 1	7,058		7,058	
	12 **Total.** Add lines 1 through 11	3,102,142	344,401	7,058	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	120,000			120,000
	14 Other employee salaries and wages	133,075			133,075
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) See Stmt 2	4,295			4,295
	b Accounting fees (attach schedule) Stmt 3	9,143			9,143
	c Other professional fees (attach schedule) Stmt 4	31,456	25,945		5,511
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 5	8,559			8,559
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	8,276			8,276
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 6	254,001			254,001
	24 **Total operating and administrative expenses.** Add lines 13 through 23	568,805	25,945	0	542,860
	25 Contributions, gifts, grants paid	1,999,025			1,999,025
	26 **Total expenses and disbursements.** Add lines 24 and 25	2,567,830	25,945	0	2,541,885
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	534,312			
	b **Net investment income** (if negative, enter -0-)		318,456		
	c **Adjusted net income** (if negative, enter -0-)			7,058	

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Form **990-PF** (2015)

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions))		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	134,187	147,347	147,347
	2 Savings and temporary cash investments	607,560	1,198,630	1,198,630
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶	38,000		
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att schedule) ▶			
	Less allowance for doubtful accounts ▶ 0			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	12,149		
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) See Stmt 7	5,880,570	6,218,118	6,218,118
	c Investments – corporate bonds (attach schedule) See Stmt 8	2,302,330	1,325,794	1,325,794
	11 Investments – land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach sch) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	8,974,796	8,889,889	8,889,889
Liabilities	17 Accounts payable and accrued expenses	24,188		
	18 Grants payable	228,825		
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	253,013	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	8,721,783	8,889,889	
	30 **Total net assets or fund balances** (see instructions)	8,721,783	8,889,889	
	31 **Total liabilities and net assets/fund balances** (see instructions)	8,974,796	8,889,889	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,721,783
2	Enter amount from Part I, line 27a	2	534,312
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,256,095
5	Decreases not included in line 2 (itemize) ▶ See Statement 9	5	366,206
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	8,889,889

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	Securities	P	Various	12/31/15
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	856,143		815,248	40,895
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				40,895
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	40,895
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	3,003,887	8,601,828	0.349215
2013	2,682,195	7,954,005	0.337213
2012	2,543,503	7,391,228	0.344125
2011	917,162	7,625,461	0.120276
2010	706,400	6,294,656	0.112222

2	**Total** of line 1, column (d)	2	1.263051
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.252610
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	8,732,990
5	Multiply line 4 by line 3	5	2,206,041
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,185
7	Add lines 5 and 6	7	2,209,226
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	2,541,885

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b		1	3,185
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	3,185
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	3,185
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 6,080		
b	Exempt foreign organizations – tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	6,080
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	2,895
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 0 **Refunded** ▶		11	2,895

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ _____ (2) On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	*Did the foundation comply with the public inspection requirements for its annual returns and exemption application?* Website address ▶ www.finishline.com/store/youthfoundation	13	X	

14 The books are in care of ▶ Matt Poske Telephone no ▶ 888-777-3949
3808 N. Mitthoeffer Rd
Located at ▶ Indianapolis IN ZIP+4 ▶ 46235

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶	16		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No		
	(5) *Transfer any income or assets to a disqualified person (or make any of either available for* the benefit or use of a disqualified person)?	☐ Yes	☒ No		
	(6) Agree to pay money or property to a government official? **(Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A				
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? N/A		1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	*At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and* 6e, Part XIII) for tax year(s) beginning before 2015?	☐ Yes	☒ No		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement – see instructions) N/A		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No		
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b		X

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes	☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes	☐ No		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10				

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	7,822,118
b	Average of monthly cash balances		1b	1,043,862
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	8,865,980
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	8,865,980
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)		4	132,990
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	8,732,990
6	**Minimum investment return.** Enter 5% of line 5		6	436,650

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

1	Minimum investment return from Part X, line 6		1	436,650
2a	Tax on investment income for 2015 from Part VI, line 5	2a 3,185		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	3,185
3	Distributable amount before adjustments Subtract line 2c from line 1		3	433,465
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	433,465
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	433,465

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	2,541,885
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,541,885
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	3,185
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,538,700

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				433,465
2	Undistributed income, if any, as of the end of 2015				
a	Enter amount for 2014 only				
b	Total for prior years 20 ____ , 20 ____ , 20 ____				
3	Excess distributions carryover, if any, to 2015				
a	From 2010 395,244				
b	From 2011 542,433				
c	From 2012 2,181,012				
d	From 2013 2,291,629				
e	From 2014 2,585,954				
f	**Total** of lines 3a through e	7,996,272			
4	Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 2,541,885				
a	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required – see instructions)				
c	Treated as distributions out of corpus (Election required – see instructions)				
d	Applied to 2015 distributable amount				433,465
e	Remaining amount distributed out of corpus	2,108,420			
5	Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,104,692			
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount – see instructions				
e	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
f	Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	395,244			
9	**Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	9,709,448			
10	Analysis of line 9				
a	Excess from 2011 542,433				
b	Excess from 2012 2,181,012				
c	Excess from 2013 2,291,629				
d	Excess from 2014 2,585,954				
e	Excess from 2015 2,108,420				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year – see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Marty Posch 317-899-1022
3308 North Mitthoeffer Road Indianapolis IN 46235

b The form in which applications should be submitted and information and materials they should include

See Statement 11

c Any submission deadlines

Applications will be accepted on a quarterly basis.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statement 12

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 13				1,999,025
Total			▶ 3a	1,999,025
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	303,506	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	40,895	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b Sample Sales			1	7,058	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		351,459	0
13 **Total.** Add line 12, columns (b), (d), and (e)				13	351,459

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of nonchantable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Sign Here

Signature of officer or trustee Date

President
Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
Robert K. Brinkers, CPA	Robert K. Brinkers, CPA	09/01/16	

Firm's name ▶ Alerding CPA Group PTIN P00409428

Firm's address ▶ 4181 E 96th St Ste 180 Indianapolis, IN 46240 Firm's EIN ▶ 35-2043580

Phone no 317-569-4181

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

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization

Finish Line Youth Foundation, Inc.

Employer identification number

35-2059749

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions totaling $5,000 or more during the year ▶ $

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

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Cohen Family FDTN Inc 10360 Charter Oaks Carmel IN 46032	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	Vasey 10830 Andrade Dr. Zionsville IN 46077	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
3	Pacers Basketball, LLC 125 S. Pennsylvania Street Indianapolis IN 46204	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
4	Quality Solutions 128 North 1st Street Colwich KS 67030	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
5	Gildan USA, Inc. 1980 Clements Ferry Road Charleston SC 29492	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
6	Willis North America Inc. 26 Century Blvd. Suite 101 Nashville TN 37214	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Bank of America 3400 Pawtucket Ave. East Providence RI 02915	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
8	Sports Graphics, Inc. 3432 Park Davis Circle Indianapolis IN 46235	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
9	Premier Fixtures 400 Osser Avenue Suite 350 Hauppage NY 11788	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
10	Joseph F. Farivar Education Foundati 4335 East Valley Boulevard Los Angeles CA 90032	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
11	Duke Realty 600 East 96th Street Suite 100 Indianapolis IN 46240	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
12	Sogeti 8395 Keystone Crossing Suite 200 Indianapolis IN 46240	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Wells Fargo Bank, N.A. 90 South 7th Street Minneapolis MN 55479	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
14	Stifel Nicolaus P.O. Box 88940 St. Louis MO 63188	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
15	PNC Financial Services Group 1 PNC Plaza 249 5th Ave. Pittsburgh PA 15222	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
16	MS Management Assoc Inc PO Box 7033 Indianapolis IN 46207	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
17	Agron, Inc. 2440 S Sepulveda Blvd Los Angeles CA 90064	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
18	Brooks Sports 3400 Stone Way N #500 Seattle WA 98103	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Fifth Third 38 Fountain Square Plaza Cincinnati OH 45263	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
20	Macerich 401 Wilshire Blvd Ste 700 Santa Monica CA 90401	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
21	Allegheny Design Management 1154 Industrial Park Rd Vandergrift PA 15690	$ 5,800	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
22	Indianapolis Colts P.O. Box 535000 Indianapolis IN 46253	$ 6,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
23	Innomark Communications, Inc. 420 Distribution Circle Fairfield OH 45014	$ 6,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
24	Bill Kirkendall 2400 E. Cherry Creek S. Dr. Unit 302 Denver CO 80209	$ 7,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Salvage Traders, Inc. 19352 Barrett Lane Santa Ana CA 92705	$ 7,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
26	James Kaspar 10296 Muirfield Trace Fishers IN 46037	$ 7,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
27	Michael Paton 4548 Chase Oak Court Zionsville IN 46077	$ 7,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
28	The Shone Family Foundation 12821 E. New Market Street Suite 310 Carmel IN 46032	$ 9,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
29	REV Solutions 10400 Viking Drive, Suite 500 Eden Prairie MN 55344	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
30	Barnes & Thornburg LLP 11 South Meridian Street Indianapolis IN 46204	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	General Growth Services, Inc. 110 N. Wacker Drive Chicago IL 60606	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
32	Converse, Inc. 160 North Washington St. Boston MA 02114	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
33	Reebok 1895 J.W. Foster Blvd. Canton MA 02021	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
34	Macy's 2101 E. Kemper Rd. Sharonville OH 45241	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
35	Manhattan Associates 2300 Windy Ridge Parkway 10th Floor Atlanta GA 30339	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
36	Asics P.O. Box 827483 Philadelphia PA 19182	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	Sketchers 228 Manhattan Beach Blvd Manhattan Beach CA 90266	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
38	Sof Sole 2001 TW Alexander Dr Box 13925 Durham NC 27709	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
39	Sports Illustrated P.P. Box 30602 Tampa FL 33630	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
40	CBTS 221 E 4th St Cincinnati OH 45202	$ 12,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
41	Merrill Lynch 250 Vesey St New York NY 10080	$ 15,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
42	Puma 1 Congress St Ste 110 Boston MA 02114	$ 15,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization: Finish Line Youth Foundation, Inc.

Employer identification number: 35-2059749

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	IBM 1 New Orchard Rd Armonk NY 10504	$ 22,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
44	Under Armour, Inc. 1020 Hull Street Suite 300 Baltimore MD 21230	$ 25,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
45	Nike Inc. One Bowerman Drive Beaverton OR 97005	$ 25,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
46	Adidas 5055 N Greeley Ave Portland OR 97217	$ 25,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
47	Finish Line Inc. 3308 N. Mitthoeffer Rd. Indianapolis IN 46235	$ 2,176,780	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Sample Sales	$ 7,058	$	$ 7,058
Total	$ 7,058	$ 0	$ 7,058

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal	$ 4,295	$	$	$ 4,295
Total	$ 4,295	$ 0	$ 0	$ 4,295

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting	$ 9,143	$	$	$ 9,143
Total	$ 9,143	$ 0	$ 0	$ 9,143

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Management Fees	$ 25,945	$ 25,945	$	$
Other Professional Fees	5,511			5,511
Total	$ 31,456	$ 25,945	$ 0	$ 5,511

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Taxes	$ 8,559	$	$	$ 8,559
Total	$ 8,559	$ 0	$ 0	$ 8,559

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Golf Outing Expense	184,031			184,031
Bowlathon Expense	31,740			31,740
Supplies	1,504			1,504
D&O Insurance	1,225			1,225
Spring Fundraising Drive	14,451			14,451
Staff Development	2,175			2,175
Other Fundraising Expenses	12,660			12,660
Marketing	796			796
Office Expenses	5,419			5,419
Total	$ 254,001	$ 0	$ 0	$ 254,001

Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Corporate Stocks	$ 5,880,570	$ 6,218,118	Market	$ 6,218,118
Total	$ 5,880,570	$ 6,218,118		$ 6,218,118

Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Corporate Bonds	$ 2,302,330	$ 1,325,794	Market	$ 1,325,794
Total	$ 2,302,330	$ 1,325,794		$ 1,325,794

Statement 9 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
Unrealized Losses on Investments	$ 366,206
Total	$ 366,206

Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Melissa Greenwell 3308 North Mitthoeffer Road Indianapolis IN 46235	President	2.00	0	0	0
Greg Beidler 3308 North Mithoeffer Road Indianapolis IN 46235	Vice Preside	2.00	0	0	0
Matt Poske 3308 North Mitthoeffer Road Indianapolis IN 46235	Treasurer	2.00	0	0	0
Bill Kuntz 3308 North Mitthoeffer Road Indianapolis IN 46235	Secretary	2.00	0	0	0
Heather Abidi	Director	1.00	0	0	0
Bill Benner	Director	1.00	0	0	0
Jeremie Dunning	Director	1.00	0	0	0
Al Goizueta	Director	1.00	0	0	0
Mike Grimes	Director	1.00	0	0	0
Regina Heller	Director	1.00	0	0	0
Jeff Kish	Director	1.00	0	0	0
Steve Schneider	Director	1.00	0	0	0
Alyssa Smith	Director	1.00	0	0	0
Beau Swenson	Director	1.00	0	0	0
Marty Posch	Executive Di	40.00	120,000	7,376	0

Statement 11 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

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

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
Applications will be accepted on a quarterly basis.

Statement 12 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
The Organization only grants funds to registered 501(c)(3) organizations with certain priorities: Organizations with youth athletic programs, sports camps serving disadavantaged youth, programs that directly benefit individuals, programs that serve and impact a greater number of individuals, those with proven fiscal responsibility, ability to support ongoing programs, and proximity to Finish Line stores. The Organization does not grant funds to non-501(c)(3) organizations, political campaigns or lobbying organizations, organizations that unlawfully discriminate, religious organizations, fraternal or labor organizations, foundations of for-profit entities, endowments, start-up organizations, requests for operating support and debt reduction, beauty or talent contests, individuals, team sponsorships, medical or scientific research or travel reimbursements.

Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
Expensed Prior to Method Change				-228,825
Various Recipients				74,090
Special Olympics International Washington DC 20036	1133 19th Street NW11th F	501(c)(3) Pu	2015 Partnership Payment	1,207,027
Boys & Girls Club of Indianapolis Indianapolis IN 46227	3530 S. Keystone Ave. #20	501(c)(3) Pu	Finish Line Boys & Girls Club Lead G	250,000
Elevate, Inc. Fishers IN 46038	P.O Box 508	501(c)(3) -	2015 Mega Meal Madness food packing	88,250
Make-A-Wish Foundation Indianapolis IN 46278	7330 Woodland Drive Suite	501(c)(3) Pu	2014 Finish Line Employee Campaign	85,737
P.F. Bresee Foundation Los Angeles CA 90004	184 South Bimini Place	501(c)(3)/17	Transform Bresees Make-Shift Parking	73,730
Indianapolis Parks Foundation Indianapolis IN 46204	615 Alabama Street #119	501(c)(3) Pu	2013 Employee Matching Campaign - Du	70,000
Nine 13, Inc. Indianapolis IN 46228	2841 Sunmeadow Way	501(c)(3) Pu	Kids Riding Bikes	40,000
Brainy Camps Association Washington DC 20010	111 Michigan Ave. NW	501(c)(3)/50	Sasha's Finish Line: Brainy Camps' R	30,000
San Antonio Youth San Antonio TX 78207	1514 W. Cesar E Chavez Bl	501(c)(3)/50	Triumph Club	29,208
YMCA of El Paso El Paso TX 79902	810 Wyoming Ave.	501(c)(3)/50	Youth Sports	28,000
True Friends Annandale MN 55302	10509 108th St. NW	501(c)(3)/17	Accessible Ropes Challenge Course	25,000
The Indianapolis Public Library Fou Indianapolis IN 46206	2450 N. Meridian Street	501(c)(3) Pu	Library Night at Victory Field	7,000
Allegro Foundation Charlotte NC 28209	419 Ardmore Road	501(c)(3)/17	Free Weekly Movement Education Class	5,000
Boys & Girls Club of the CSRA Augusta GA 30904	206 Milledge Road	501(c)(3)/17	Triple Play	5,000
Camp Laurel Foundation, Inc. Pasadena CA 91105	75 S. Grand Avenue	501(c)(3)/17	2015 Camp Laurel Summer Camp	5,000
Camp Smile-a-Mile Brimingham AL 35233	1510 5th Avenue South	501(c)(3)/17	Programs for Children with Cancer	5,000
Catch the Stars Foundation Indianapolis IN 46253	PO Box 53557	501(c)(3)/17	Catch the Stars Foundatio Fintness C	5,000

Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
Damar Services Indianapolis IN 46241	6067 Decatur Boulevard	501(c)(3)/50	Indy Twisters Special Hockey	5,000
Down Syndrome Association of Charlo Charlotte NC 28234	PO Box 34787	501(c)(3)/17	DSAGC Camp Horizon	5,000
Family Support Network Fullerton CA 92831	1015 S. Placentia Avenue	501(c)(3)/17	Camp TLC	5,000
Florida Disabled Outdoors Associati Tallahassee FL 32301	2475 Apalachee Pkwy Suite	501(c)(3)/17	SportsAbility	5,000
Greater Ithaca Activities Center, I Ithaca NY 14850	301 West Court Street	501(c)(3)/50	Rashad Richardson Summer Basketball	5,000
Happy Hollow Children's Camp Indianapolis IN 46204	615 North Alabama Street	501(c)(3)/17	2014 City Camp	5,000
Hear Indiana Indianapolis IN 46205	4740 Kingsway Drive Suite	501(c)(3)/17	Hear Indiana's Listening and Spoken	5,000
Lincoln Teammates Mentoring Program Lincoln NE 68510	6801 O Street	501(c)(3)/17	Abbott Summer Camp Activity	5,000
Little Red Door Cancer Agency Indianapolis IN 46202	1801 North Meridian Stree	501(c)(3)/50	Camp Little Red Door	5,000
Masters City Little League Augusta GA 30906	1951 Phinizy Road	501(c)(3)/17	Project Scholar	5,000
NorCal Services for Deaf and Hard o North Highlands CA 95660	4708 Roseville Road Suite	501(c)(3)/17	Camp Grizzly	5,000
Philly Girls in Motion Havertown PA 19083	40 W. Turnbull Avenue	501(c)(3)/17	Philly Girls in Motion Sports Progra	5,000
Phoenix Children's Hospital Foundat Phoenix AZ 85016	2929 E. Camelback Suite 1	501(c)(3)/17	Phoenix Childrens Hospital Camp Rain	5,000
Playworks Education Energized Indianapolis IN 46218	2605 E. 25th Street	501(c)(3)/17	Powered by Playworks Program Support	5,000
Project C.A.M.P., Inc. Scottsville KY 42164	1501 Burnley Road	501(c)(3)/17	Camp Experience for Critically Ill C	5,000
Project Goal Providence RI 02906	79 Savoy Street	501(c)(3)/50	Project GOAL 2016	5,000
Ronald McDonald House Charities of Los Angeles CA 90029	1250 Lyman Place	501(c)(3)/17	Camp Ronald McDonald for Good Times	5,000
Roundup River Ranch Avon CO 81620	PO Box 8589	501(c)(3)/17	Challenge Course Program Support	5,000

Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
Shining Stars Foundation Tabernash CO 80478	PO Box 730	501(c)(3)/17	2016 Winter Games	5,000
Soccer Without Borders Cambridge MA 02138	9 Waterhouse Street	501(c)(3)/17	Continuation of SWB Boston Winter Pr	5,000
Spina Bifida Association of Western Mars PA 16046	1158 Dutilh Road	501(c)(3)/17	FireFly Camps and Retreats Program	5,000
Student Run America Tarzana CA 91356	5252 Crebs Avenue	501(c)(3)/17	Training for a Marathon ... Training	5,000
The Channel 3 Kids Camp Andover CT 06232	73 Times Farm Road	501(c)(3)/17	Inclusive Overnight Camp	5,000
The Children's Home of Cincinnati Cincinnati OH 45227	5050 Madison Road	501(c)(3)/17	Camp-I-Can	5,000
The Painted Turtle Santa Monica CA 90401	1300 4th Street Suite 300	501(c)(3)/17	Medical Specialty Camp Program	5,000
Thomas Chew Memorial Boys and Girls Fall River MA 02723	803 Beford Street P.O. Bo	501(c)(3)/50	Camp Welch Athletic Programs	5,000
Tri-State Bleeding Disorder Foundat Cincinnati OH 45203	635 W. Seventh Street Sui	501(c)(3)/17	Camp NJOYITALL	5,000
Turnstone Center Fort Wayne IN 46805	3320 North Clinton Street	501(c)(3)/17	Turnstone's Adaptive Sports and Recr	5,000
Via Services, Inc. Santa Clara CA 95050	13861 Stevens Canyon Road	501(c)(3)/17	Water World Camp for Youth with Disa	5,000
YMCA of Cumberland Cumberland MD 21502	601 Kelly Road	501(c)(3)/50	Cumberland YMCA's Middle School Girl	4,943
Patachou Indianapolis IN 46205	4923 North College Ave. S	501(c)(3)/17	Whole Meals & Healthy Choice Educati	4,705
Maine-Niles Association of Special Morton Grove IL 60053	6820 Dempster Street	501(c)(3)/17	Special Olympic Young Athletes	4,200
Girls on the Run of New Orleans New Orleans LA 70115	5500 Prytania #528	501(c)(3)/17	Girls on the Run of the Rockies	4,000
Muscular Dystrophy Association Downers Grove IL 60515	1100 31st Street #210	501(c)(3)/17	MDA Summer Camp	4,000
Aaron's Acres Lancaster PA 17601	102 White Oak Drive	501(c)(3)/17	Summer Camp Program	3,050
Girls on the Run of the Rockies Greenwood Village CO 8012	5565 South Madison Way	501(c)(3)/17	Girls on the Run of the Rockies	3,000

Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Relationship	Address / Status	Purpose	Amount
Cancer Support Community Indianapolis IN 46268		5150 West 71st Street 501(c)(3)/17	Kids Connect Expansion: Let's Move!	2,500
Muscular Dystrophy Association (MT) Billings MT 59102		2132 Broadwater Ave. Ste. 501(c)(3)/17	Montana Muscular Dystrophy Summer Ca	2,500
Perspectives, Inc. St. Louis Park MN 55426		3381 Gorhma Avenue 501(c)(3)/17	Basketball in the Park	2,500
Streamline Miami Foundation Miami FL 33125		3684 NW 19th Tier 501(c)(3)/50	Earlington Flag Football	2,400
Mason City Family YMCA Mason City IA 50401		1840 South Monroe Avenue 501(c)(3)/17	Inclusion Project	2,000
Coburn Place Indianapolis IN 46205		604 East 38th Street 501(c)(3) Pu	Room dedication on behalf of Finish	1,500
Epic Center Milwaukee WI 53215		1236 South Layton Bouleva 501(c)(3)/17	ECCO Youth Soccer League	1,500
Indy Thunder Indianapolis IN 46220		6010 Winnpeny Land 501(c)(3) -	Beep Ball	1,500
The Shining Stars Foundation Tabernash CO 80478		PO Box 730 501(c)(3)/17	2016 Winter Games	1,010
Brooke's Place for Grieving Childre Indianapolis IN 46240		50 East 91st Street Suite 501(c)(3)/17	Finish Line Cares Award - November 2	1,000
Cystic Fibrosis Foundation - Indian Indianapolis IN 46260		1261 W. 86th Street Suite 501(c)(3) Pu	Great Strides for Cystic Fibrosis	1,000
Dedham Community Association Dedham MA 02026		671 High Street 501(c)(3)/17	DCH Summer Camp Scholarship Program	1,000
La Plaza Inc Indianapolis IN 46226		8902 E. 38th Street 501(c)(3)/17	Finish Line Cares Award - July 2014	1,000
Resort Charity Events, Inc French Lick IN 47432		8670 W. State Rd 56 501(c)(3) Pu	"Hope Starts Here" for Riley Childre	500
Total				1,999,025