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

2016

Open to Public Inspection

For calendar year 2016 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)* ▶ $ 10,020,356

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))*

	Line	Description	(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)	2,768,020			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	102	102		
	4	Dividends and interest from securities	216,012	216,012		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	108,415			
	b	Gross sales price for all assets on line 6a 1,603,975				
	7	Capital gain net income (from Part IV, line 2)		108,415		
	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)				
	12	**Total.** Add lines 1 through 11	3,092,549	324,529	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	144,176			148,636
	14	Other employee salaries and wages	166,069			152,443
	15	Pension plans, employee benefits	5,484			5,484
	16a	Legal fees (attach schedule) See Stmt 1	3,083			3,083
	b	Accounting fees (attach schedule) Stmt 2	10,775			10,775
	c	Other professional fees (attach schedule) Stmt 3	145,165	25,370		119,795
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	22,529			22,529
	22	Printing and publications				
	23	Other expenses (att sch) Stmt 4	281,418			259,970
	24	**Total operating and administrative expenses.** Add lines 13 through 23	778,699	25,370	0	722,715
	25	Contributions, gifts, grants paid See Statement 5	2,471,507			1,540,107
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,250,206	25,370	0	2,262,822
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-157,657			
	b	**Net investment income** (if negative, enter -0-)		299,159		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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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	147,347	135,474	135,474
	2	Savings and temporary cash investments	1,198,630	1,040,743	1,040,743
	3	Accounts receivable ▶ 995,893			
		Less allowance for doubtful accounts ▶		995,893	995,893
	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			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) See Stmt 6	6,218,118	6,472,999	6,472,999
	c	Investments – corporate bonds (attach schedule) See Stmt 7	1,325,794	1,375,247	1,375,247
	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)	8,889,889	10,020,356	10,020,356
Liabilities	17	Accounts payable and accrued expenses		117,835	
	18	Grants payable		966,500	
	19	Deferred revenue See Statement 8		15,000	
	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)	0	1,099,335	
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	8,889,889	8,921,021	
	30	**Total net assets or fund balances** (see instructions)	8,889,889	8,921,021	
	31	**Total liabilities and net assets/fund balances** (see instructions)	8,889,889	10,020,356	

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	8,889,889
2	Enter amount from Part I, line 27a	2	-157,657
3	Other increases not included in line 2 (itemize) ▶ See Statement 9	3	189,289
4	Add lines 1, 2, and 3	4	8,921,521
5	Decreases not included in line 2 (itemize) ▶ See Statement 10	5	500
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	8,921,021

DAA

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	01/01/15	12/31/16
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	1,603,975		1,495,560	108,415
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				108,415
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 | 108,415

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))
2015	2,538,700	8,732,990	0.290702
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

2	**Total** of line 1, column (d)	2	1.441531
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	0.288306
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,589,775
5	Multiply line 4 by line 3	5	2,476,484
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,992
7	Add lines 5 and 6	7	2,479,476
8	Enter qualifying distributions from Part XII, line 4	8	2,262,822

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter **(attach copy of letter if necessary—see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	5,983
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	5,983
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	5,983
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 500		
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	500
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	95
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	5,578
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ Refunded ▶	11	

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 2016 or the taxable year beginning in 2016 (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?	13	X	

Website address ▶ www.finishline.com/store/youthfoundation

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 2016, 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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ 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 2016 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 2016)*	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 2016?		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 11				

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	7,459,487
b	Average of monthly cash balances	1b	1,261,097
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	8,720,584
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	8,720,584
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	130,809
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,589,775
6	**Minimum investment return.** Enter 5% of line 5	6	429,489

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	429,489
2a	Tax on investment income for 2016 from Part VI, line 5 2a 5,983		
b	Income tax for 2016 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	5,983
3	Distributable amount before adjustments Subtract line 2c from line 1	3	423,506
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	423,506
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	423,506

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	2,262,822
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	2,262,822
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,262,822

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 2015	(c) 2015	(d) 2016
1	Distributable amount for 2016 from Part XI, line 7					423,506
2	Undistributed income, if any, as of the end of 2016					
a	Enter amount for 2015 only					
b	Total for prior years 20____, 20____, 20____					
3	Excess distributions carryover, if any, to 2016					
a	From 2011	542,433				
b	From 2012	2,181,012				
c	From 2013	2,291,629				
d	From 2014	2,585,954				
e	From 2015	2,108,420				
f	**Total** of lines 3a through e		9,709,448			
4	Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 2,262,822					
a	Applied to 2015, 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 2016 distributable amount					423,506
e	Remaining amount distributed out of corpus		1,839,316			
5	Excess distributions carryover applied to 2016 *(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		11,548,764			
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 2015 Subtract line 4a from line 2a Taxable amount – see instructions					
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					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 2011 not applied on line 5 or line 7 (see instructions)		542,433			
9	**Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		11,006,331			
10	Analysis of line 9					
a	Excess from 2012	2,181,012				
b	Excess from 2013	2,291,629				
c	Excess from 2014	2,585,954				
d	Excess from 2015	2,108,420				
e	Excess from 2016	1,839,316				

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 2016, 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			
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	**(e) Total**
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 12

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 13

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 14				1,540,107
Total			▶ 3a	1,540,107
b *Approved for future payment*				
Special Olympics International 1133 19th St NW, 11th Fl Washington DC 20036				750,000
Various Recipients				181,400
Total			▶ 3b	931,400

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) 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			14	102	
4 Dividends and interest from securities			14	216,012	
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	108,415	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		324,529	0

13 Total. Add line 12, columns (b), (d), and (e) 13 324,529

(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 noncharitable 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		

Sign Here

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

Signature of officer or trustee: [signature] | Date: 5-15-17 | Title: President

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	05/12/17	
Firm's name ▶ Alerding CPA Group		PTIN	P00409428
Firm's address ▶ 4181 E 96th St Ste 180		Firm's EIN ▶	35-2043580
Indianapolis, IN 46240		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

2016

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

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private 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 Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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	Vasey 10830 Andrade Dr. Zionsville IN 46077	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	Pacers Basketball, LLC 125 S. Pennsylvania Street Indianapolis IN 46204	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
3	Quality Solutions 128 North 1st Street Colwich KS 67030	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
4	Willis North America Inc. 26 Century Blvd. Suite 101 Nashville TN 37214	$ 11,048	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
5	Bank of America 3400 Pawtucket Ave. East Providence RI 02915	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
6	Joseph F. Farivar Education Foundati 4335 East Valley Boulevard Los Angeles CA 90032	$ 15,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Sogeti 8395 Keystone Crossing Suite 200 Indianapolis IN 46240	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
8	Wells Fargo Bank, N.A. 90 South 7th Street Minneapolis MN 55479	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
9	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)
10	MS Management Assoc Inc PO Box 7033 Indianapolis IN 46207	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
11	Brooks Sports 3400 Stone Way N #500 Seattle WA 98103	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
12	Indianapolis Colts P.O. Box 535000 Indianapolis IN 46253	$ 6,000	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	Innomark Communications, Inc. 420 Distribution Circle Fairfield OH 45014	$ 5,500	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
14	Salvage Traders, Inc. 19352 Barrett Lane Santa Ana CA 92705	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
15	The Shone Family Foundation 12821 E. New Market Street Suite 310 Carmel IN 46032	$ 9,650	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
16	Barnes & Thornburg LLP 11 South Meridian Street Indianapolis IN 46204	$ 15,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
17	Converse, Inc. 160 North Washington St. Boston MA 02114	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
18	Macy's 2101 E. Kemper Rd. Sharonville OH 45241	$ 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	Sketchers 228 Manhattan Beach Blvd Manhattan Beach CA 90266	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
20	Under Armour, Inc. 1020 Hull Street Suite 300 Baltimore MD 21230	$ 15,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
21	Nike Inc. One Bowerman Drive Beaverton OR 97005	$ 25,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
22	Finish Line Inc. 3308 N. Mitthoeffer Rd. Indianapolis IN 46235	$ 1,832,987	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
23	Bordan Shoe Company, Inc. 4335 Valley Blvd Los Angeles CA 90032	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
24	Implus LLC 2001 TW Alexander Dr Durham NC 27709	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Cincinnati Bell 221 East Fourth St Cincinnati OH 45202	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
26	GGPLP REIT Services, LLC 110 N Wacker Chicago IL 60606	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
27	Presidio 8161 Maple Lawn Blvd #150 Fulton MD 20759	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
28	Vantiv 8500 Governors Hill Dr Symmes OH 45249	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
29	PFSweb 505 Millennium Dr Allen TX 75013	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
30	Hardesty & Associates, Inc 711 W 17th St, Unit D2 Costa Mesa CA 92627	$ 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
31	New Balance Athletics, Inc 100 Guest St Boston MA 02135	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
32	Key Bank 127 Public Sq Cleveland OH 44114	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
33	Darin Lee Gordon 6102 Holter Road Jefferson MD 21755	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] 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 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal	$ 3,083	$	$	$ 3,083
Total	$ 3,083	$ 0	$ 0	$ 3,083

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting	$ 10,775	$	$	$ 10,775
Total	$ 10,775	$ 0	$ 0	$ 10,775

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Management Fees	$ 25,370	$ 25,370	$	$
Other Professional Fees	119,795			119,795
Total	$ 145,165	$ 25,370	$ 0	$ 119,795

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Golf Outing Expense	154,228			132,779
Bowlathon Expense	31,870			31,870
Staff Development	4,032			4,032
Other Fundraising Expenses	13,790			13,791
Office Expenses	8,675			8,675
Holiday Drive Expense	7,386			7,386
Miscellaneous	500			500
Professional Dues	598			598
Back to School Drive	1,000			1,000
Spring Drive	3,278			3,278
Program Expenses - Special Ol	56,061			56,061
Total	$ 281,418	$ 0	$ 0	$ 259,970

Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
3,500					2/18/16
89,900					2/18/16
3,600					2/18/16
4,000					2/18/16
4,210					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
5,000					2/18/16
7,000					2/18/16
3,500					2/18/16

Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants (continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
10,000					3/17/16
1,000					3/31/16
14,000					4/29/16
5,000					4/29/16
4,500					5/04/16
7,500					5/04/16
5,000					5/04/16
5,000					5/04/16
4,904					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
5,000					5/04/16
375,000					5/12/16
250,000					5/12/16
2,500					5/26/16
10,000					5/26/16
1,100					6/29/16
5,000					6/29/16
2,500					6/29/16
500					8/03/16
1,000					8/03/16
7,000					8/03/16
5,000					8/03/16
1,000					8/03/16
73,500					9/19/16
5,000					9/26/16
1,000					9/26/16
1,118					9/26/16
3,500					9/26/16

Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants (continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
4,975					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
5,000					9/26/16
375,000					10/27/16
1,000					11/09/16
500					12/09/16
1,000					12/09/16
1,300					12/09/16
1,500					12/09/16
2,500					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16
5,000					12/09/16

Federal Statements

Statement 6 - 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	$ 6,218,118	$ 6,472,999	Market	$ 6,472,999
Total	$ 6,218,118	$ 6,472,999		$ 6,472,999

Statement 7 - 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	$ 1,325,794	$ 1,375,247	Market	$ 1,375,247
Total	$ 1,325,794	$ 1,375,247		$ 1,375,247

Statement 8 - Form 990-PF, Part II, Line 19 - Deferred Revenue

Description	Beginning of Year	End of Year
	$	$ 15,000
Total	$ 0	$ 15,000

Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
Unrealized Gains on Investments	$ 189,289
Total	$ 189,289

Statement 10 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
Federal Taxes Paid	$ 500
Total	$ 500

Federal Statements

Statement 11 - 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	Past Preside	1.00	0	0	0
Matt Poske 3308 North Mitthoeffer Road Indianapolis IN 46235	Treasurer	5.00	0	0	0
Bill Kuntz 3308 North Mitthoeffer Road Indianapolis IN 46235	President	5.00	0	0	0
Bill Benner 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Jeremie Dunning 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Al Goizueta 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Mike Grimes 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Regina Heller 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Steve Schneider 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Alyssa Smith 3308 North Mitthoeffer Road	Director	1.00	0	0	0

Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Indianapolis IN 46235					
Marty Posch 3308 North Mitthoeffer Road Indianapolis IN 46235	Executive Di	40.00	144,176	4,460	0
Dianna Boyce 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0
Debra Bradley 3308 North Mitthoeffer Road Indianapolis IN 46235	Director	1.00	0	0	0

Statement 12 - 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 13 - 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 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
Moorestown Visiting Nurse Associati Moorestown NJ 08057	300 Harper Drive		Programmatic Grants	3,500
KaBOOM! Washington DC 20008	4301 Connecticut Avenue		Employee Campaign 2015	89,900
Candlelighters Childhood Cancer Fou Tucson AZ 85733	PO Box 42436		Programmatic Grants	3,600
YMCA of Central Stark Canton OH 44709	1201 30th Street NW		Programmatic Grants	4,000
The First Tee of Benton Harbor Benton Harbor MI 49022	201 Graham Avenue		Programmatic Grants	4,210
Maryhurst Louisville KY 40223	1015 Dorsey Lane		Programmatic Grants	5,000
YMCA of Metropolitan Los Angeles Northridge CA 91326	11336 Corbin Avenue		Programmatic Grants	5,000
Boys & Girls Clubs of Columbus Columbus OH 43215	115 South Gift Street		Programmatic Grants	5,000
Apple Ridge Farm Roanoke VA 24016	541 Luck Ave. S.W.		Programmatic Grants	5,000
Girl Scouts of Northern New Jersey Riverdale NJ 07457	95 Newark Prompton Turnpi		Programmatic Grants	5,000
Deliver the Dream Fort Lauderdale FL 33309	3223 NW 10th Terrace		Programmatic Grants	5,000
Opportunity Community Ability Orlando FL 32804	4917 Eli Street		Programmatic Grants	5,000
Center for the Visually Imparied Atlanta GA 30308	739 West Peachtree Street		Programmatic Grants	5,000
Epilepsy Foundation of Western Penn Pittsburgh PA 15233	1501 Reedsdale Street		Programmatic Grants	5,000
Lovelane Special Needs Horseback Ri Lincoln MA 01773	40 Baker Bridge Road		Programmatic Grants	5,000
Early Learning Indiana Indianapolis IN 46204	615 North Alabama Street		Programmatic Grants	5,000
Camp Sunshine at Sebago Lake Casco ME 04015	35 Acadia Road		Programmatic Grants	7,000
Make-A-Wish Foundation Indianapolis IN 46278	7330 Woodland Drive		Special Grants	3,500
Camp Oliver Descanso CA 91916	PO Box 206		Legacy Grants	10,000

Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name Address	Address Relationship	Status	Purpose	Amount
Cystic Fibrosis Foundation - Indian Indianapolis IN 46260	1261 W. 86th Street		Bowl For Kids	1,000
Harmony Center Knoxville TN 37922	118 Mabry Hood Road		Legacy Grants	14,000
Riley Children's Hospital Foundatio Indianapolis IN 46204	30 South Meridian Street		Special Grants	5,000
Ramapo for Children Rhinebeck NY 12572	PO Box 266		Programmatic Grants	4,500
Cerebral Palsy of Westchester Rye Brook NY 10573	1186 King Street		Programmatic Grants	7,500
Girls Incorporated of Greater India Indianapolis IN 46208	3935 N. Meridian St.		Programmatic Grants	5,000
Little Red Door Cancer Agency Indianapolis IN 46202	1801 North Meridian St		Programmatic Grants	5,000
YMCA of the North Shore Beverly MA 01915	245 Cabot St.		Programmatic Grants	4,904
Deepwoods Foundation Mentor OH 44060	8121 Deepwood Blvd		Programmatic Grants	5,000
New York Road Runners New York NY 10128	9 E 89th St.		Programmatic Grants	5,000
St. Mary's Foundation for Children Bayside NY 11360	2901 216th St.		Programmatic Grants	5,000
Camp Laurel Foundation, Inc. Pasadena CA 91105	75 S. Grand Avenue		Programmatic Grants	5,000
Connecticut Burns Care Foundation Milford CT 06460	601 Boston Post Road		Programmatic Grants	5,000
Outside the Box Indianapolis IN 46220	3940 E. 56th St		Programmatic Grants	5,000
Friends of Foster Children of Palm West Palm Beach FL 33409	4100 Okeechobee Blvd		Programmatic Grants	5,000
Include Autism San Diego CA 92103	PO Box 720072		Programmatic Grants	5,000
Epilepsy Foundation of Texas Houston TX 77057	2401 Fountain View Drive		Programmatic Grants	5,000
Tanager Place Cedar Rapids IA 52404	2309 C St. SW		Programmatic Grants	5,000

Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
Hear Indiana Indianapolis IN 46205	4740 Kingsway Drive	Programmatic Grants	5,000
The Family Place Saint Paul MN 55101	244 10th Street E.	Programmatic Grants	5,000
Special Olympics International Washington DC 20036	1133 19th Street, NW11th	Special Olympics	375,000
Boys & Girls Club of Indianapolis Indianapolis IN 46227	3530 S. Keystone Ave. #20	Boys & Girls Club	250,000
Boys & Girls Club of Indianapolis Indianapolis IN 46227	3530 S. Keystone Ave. #20	Boys & Girls Club	2,500
Keep Indianapolis Beautiful, Inc. Indianapolis IN 46203	1029 Fletcher Ave.	Special Grants	10,000
Samanta's House & Van Foundation Indianapolis IN 46208	2950 North Meridian St	Special Grants	1,100
Kids Enjoy Exercise Now Los Angeles CA 90017	601 S. Figueroa St.	Programmatic Grants	5,000
Junior Blind of America Los Angeles CA 90043	5300 Angeles Vista Blvd	Holiday Drive	2,500
Outside the Box Indianapolis IN 46220	3940 E. 56th St	Special Grants	500
The Boys & Girls Club of Central Fl Orlando FL 32801	101 East Colonial Drive	Bowl for Kids - Florida	1,000
The Indianapolis Public Library Fou Indianapolis IN 46206	2450 N. Meridian Street	Special Grants	7,000
The Joe Nuxhall Miracle League Fairfield OH 45014	4850 Groh Lane	Programmatic Grants	5,000
Resort Charity Events, Inc French Lick IN 47432	8670 W. State Rd 56	FLYF Golf Outing	1,000
YMCA of Metropolitan Detroit Detroit MI 48226	1401 Broadway, Suite 3A	Legacy Grants	73,500
P.F. Bresee Foundation Los Angeles CA 90004	184 South Bimini Place	Programmatic Grants	5,000
Down Syndrome Indiana Indianapolis IN 46202	708 East Michigan Street	Programmatic Grants	1,000
Camping Unlimited Boulder Creek CA 95006	102 Brook Lane	Programmatic Grants	1,118

Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
Sycamore Lane Therapeutic Riding Ce Oregon City OR 97045	13921 South Clackamas	Programmatic Grants	3,500
CT Institute for the Blind Hartford CT 06112	120 Holcomb Street	Programmatic Grants	4,975
The Grand Stand Miracle League Myrtle Beach SC 29572	PO Box 7503	Programmatic Grants	5,000
Muscular Dystrophy Association (TX) Dallas TX 75251	8131 LBJ Freeway	Programmatic Grants	5,000
Beat the Streets Wrestling New York NY 10012	145 Thompson Street	Programmatic Grants	5,000
Bicycle Coalition of Greater Philad Philadelphia PA 19102	1500 Walnut Street	Programmatic Grants	5,000
Camp Joy Foundation Clarksville OH 45113	PO Box 417	Programmatic Grants	5,000
Our Military Kids McLean VA 22101	6861 Elm Street, Suite 2A	Programmatic Grants	5,000
Equitas Health Columbus OH 43214	4400 North High Street	Programmatic Grants	5,000
Jameson Camp Indianapolis IN 46231	2001 Bridgeport Road	Programmatic Grants	5,000
Girls on the Run of Central Illinoi Springfield IL 62704	907 Clocktower Drive	Programmatic Grants	5,000
U Make A Difference Foundation Fishers IN 46037	11650 Olio Road, Suite 10	Programmatic Grants	5,000
Junior Blind of America Los Angeles CA 90043	5300 Angeles Vista Blvd	Programmatic Grants	5,000
Special Olympics International Washington DC 20036	1133 19th Street, NW11th	Special Olympics	375,000
St. Mary's Foundation for Children Bayside NY 11360	2901 216th St.	Special Grants	1,000
Boys & Girls Club Los Margaritas Carolina PR 00984	PO Box 79526	Special Grants	500
Boys & Girls Club of the Tennessee Knoxville TN 37917	967 Irwin Street	Back to School Drive	1,000
Wings of Eagle Ranch Concord NC 28025	4800 Faith Trail	Programmatic Grants	1,300

Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
Boys & Girls Club of Indianapolis Indianapolis IN 46227	3530 S. Keystone Ave. #20		Boys & Girls Club	1,500
Summerhouse, Inc Charleston SC 29417	PO Box 31295		Programmatic Grants	2,500
Disabled Sports USA Rockville MD 20850	451 Hungerford Drive		Programmatic Grants	5,000
Trinity Boston Foundation Boston MA 02116	206 Clarendon Street		Programmatic Grants	5,000
Milwaukee Kickers Soccer Club Milwaukee WI 53223	7101 West Good Hope Road		Programmatic Grants	5,000
Powerplay NYC Brooklyn NY 11201	44 Court St, Suite 815		Programmatic Grants	5,000
Camp Smile-a-Mile Brimingham AL 35233	1510 5th Avenue South		Programmatic Grants	5,000
Kids in Crisis Cos Cob CT 06807	1 Salem Street		Programmatic Grants	5,000
Nevada Childhood Cancer Foundation Las Vegas NV 89119	6070 S. Eastern Avenue		Programmatic Grants	5,000
Flying Horse Farms Mount Gilead OH 43338	5260 State Route 95		Programmatic Grants	5,000
Defending the Blue Line Hastings MN 55033	15211 Ravenna Trail		Programmatic Grants	5,000
Center for Women in Transition Holland MI 49424	411 Butternut Drive		Programmatic Grants	5,000
Teens Run DC Washington DC 20020	2607 Bowen Road SE		Programmatic Grants	5,000
Ronald McDonald House Charities of Los Angeles CA 90029	1250 Lyman Place		Programmatic Grants	5,000
Playworks Education Energized - Bos Boston MA 02119	67 Kemble Street, Suite 6		Programmatic Grants	5,000
Total				1,540,107

Cash to Accrual

Statement 15 - Form 3115, Page 2, Part II, Line 7a - Applicant Does Not Receive Audit Protection for Requested Change

Description

Taxpayer requests consent for change from the cash to accrual method of accounting under Rev Proc 2015-13. The entire Section 481(a) adjustment to income is recognized in the current tax year.

Cash to Accrual

Statement 16 - Form 3115, Page 2, Part II, Line 11a - Year/Description of Each Change in Method

Year of Change	Description of Change
12/31/15	Accrual to Cash

Cash to Accrual

Statement 17 - Form 3115, Page 4, Part I, Line 2a - Income Accrued But Not Received

Description	Amount
	$ 710,057
Total	$ 710,057

Cash to Accrual

Statement 18 - Form 3115, Page 4, Part I, Line 2c - Expenses Accrued But Not Paid

Description	Amount
	$ -460,260
Total	$ -460,260