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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning , and ending

Name of foundation

Finish Line Youth Foundation, Inc.

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

3308 N. Mitthoeffer Road

Room/suite

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

Indianapolis IN 46235

Check all that apply.

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

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

I Fair market value of all assets at

J Accounting method ☐ Cash ☒ Accrual

end of year (from Part II, col (c),

☐ Other (specify)line 16) ▶ \$ **10,541,068** (Part I, column (d) must be on cash basis)

A Employer identification number

35-2059749

B Telephone number (see instructions)

888-777-3949

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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)

1	Contributions, gifts, grants, etc., received (attach schedule)	3,064,757			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	362	362		
4	Dividends and interest from securities	332,800	332,800		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	123,242			
b	Gross sales price for all assets on line 6a	1,169,305			
7	Capital gain net income (from Part IV, line 2)		123,242		
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	3,521,161	456,404	0	
13	Compensation of officers, directors, trustees, etc	176,491			59,036
14	Other employee salaries and wages	227,715			76,170
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) See Stmt 1	789			789
b	Accounting fees (attach schedule) Stmt 2	11,605			11,605
c	Other professional fees (attach schedule) Stmt 3	42,542	28,110		14,432
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	28,179			28,179
22	Printing and publications	3,491			3,491
23	Other expenses (att sch) Stmt 4	589,305			457,166
24	Total operating and administrative expenses. Add lines 13 through 23	1,080,117	28,110	0	650,868
25	Contributions, gifts, grants paid See Statement 5	2,305,357			2,035,357
26	Total expenses and disbursements. Add lines 24 and 25	3,385,474	28,110	0	2,686,225
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	135,687			
b	Net investment income (if negative, enter -0-)		428,294		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

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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	135,474	53,738	53,738
	2	Savings and temporary cash investments	1,040,743	694,605	694,605
	3	Accounts receivable ▶ 1,058,441			
		Less: allowance for doubtful accounts ▶	995,893	1,058,441	1,058,441
	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	6,472,999	7,795,115	7,795,115
	c	Investments – corporate bonds (attach schedule) See Stmt 7	1,375,247	939,169	939,169
	11	Investments – land, buildings, and equipment basis ▶			
Liabilities		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)	10,020,356	10,541,068	10,541,068
	17	Accounts payable and accrued expenses	117,835	401,139	
	18	Grants payable	966,500	270,000	
	19	Deferred revenue See Statement 8	15,000	10,186	
Net Assets or Fund Balances	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)	1,099,335	681,325	
		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	8,921,021	9,859,743	
	30	Total net assets or fund balances (see instructions)	8,921,021	9,859,743	
	31	Total liabilities and net assets/fund balances (see instructions)	10,020,356	10,541,068	

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	8,921,021
2	Enter amount from Part I, line 27a	2	135,687
3	Other increases not included in line 2 (itemize) ▶ See Statement 9	3	811,605
4	Add lines 1, 2, and 3	4	9,868,313
5	Decreases not included in line 2 (itemize) ▶ See Statement 10	5	8,570
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	9,859,743

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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	01/01/16	12/31/17
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 1,169,305		1,046,063	123,242	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV 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			123,242	
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	123,242
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))
2016	2,262,822	8,589,775	0.263432
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
2 Total of line 1, column (d)			2 1.584687
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.316937
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 9,097,609
5 Multiply line 4 by line 3			5 2,883,369
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,283
7 Add lines 5 and 6			7 2,887,652
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 2,686,225

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	8,566
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	8,566
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	8,566
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,992
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	8,570
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	11,562
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	67
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	2,929
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 2,929 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions IN, MI, MN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	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		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		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	X	
14 The books are in care of ► Matt Poske 3808 N. Mitthoeffer Rd Located at ► Indianapolis IN ZIP+4 ► 46235 Telephone no ► 888-777-3949		
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	
16 At any time during calendar year 2017, 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 ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 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 2017 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 2017)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2017?		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		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes	☐ No	
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
	If "Yes" to 6b, file Form 8870.			X
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, and 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	8,273,871
b	Average of monthly cash balances	1b	962,280
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	9,236,151
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	9,236,151
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	138,542
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,097,609
6	Minimum investment return. Enter 5% of line 5	6	454,880

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	454,880
2a	Tax on investment income for 2017 from Part VI, line 5	2a	8,566
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8,566
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	446,314
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	446,314
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	446,314

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	2,686,225
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	2,686,225
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	2,686,225

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				446,314
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012	2,181,012			
b From 2013	2,291,629			
c From 2014	2,585,954			
d From 2015	2,108,420			
e From 2016	1,839,316			
f Total of lines 3a through e	11,006,331			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,686,225				
a Applied to 2016, 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 2017 distributable amount				446,314
e Remaining amount distributed out of corpus	2,239,911			
5 Excess distributions carryover applied to 2017 (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	13,246,242			
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 2016 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions)	2,181,012			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	11,065,230			
10 Analysis of line 9				
a Excess from 2013	2,291,629			
b Excess from 2014	2,585,954			
c Excess from 2015	2,108,420			
d Excess from 2016	1,839,316			
e Excess from 2017	2,239,911			

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 2017, 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				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email 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

Schedule of Contributors

OMB No 1545-0047

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

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 33¹/₃% 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	The Cohen Family FDTN Inc 10360 Charter Oaks Carmel IN 46032	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	Vasey 10830 Andrade Dr. Zionsville IN 46077	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	Pacers Basketball, LLC 125 S. Pennsylvania Street Indianapolis IN 46204	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	Quality Solutions 128 North 1st Street Colwich KS 67030	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	Willis North America Inc. 26 Century Blvd. Suite 101 Nashville TN 37214	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	Bank of America 3400 Pawtucket Ave. East Providence RI 02915	\$ 5,000	Person ☒ 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	Joseph F. Farivar Education Foundati 4335 East Valley Boulevard Los Angeles CA 90032	\$ 6,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8	Sogeti 8395 Keystone Crossing Suite 200 Indianapolis IN 46240	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	Wells Fargo Bank, N.A. 90 South 7th Street Minneapolis MN 55479	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	PNC Financial Services Group 1 PNC Plaza 249 5th Ave. Pittsburgh PA 15222	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	Agron, Inc. 2440 S Sepulveda Blvd Los Angeles CA 90064	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	Macerich 401 Wilshire Blvd Ste 700 Santa Monica CA 90401	\$ 5,000	Person ☒ 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	Indianapolis Colts P.O. Box 535000 Indianapolis IN 46253	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	Salvage Traders, Inc. 19352 Barrett Lane Santa Ana CA 92705	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	General Growth Services, Inc. 110 N. Wacker Drive Chicago IL 60606	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	Converse, Inc. 160 North Washington St. Boston MA 02114	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	Reebok 1895 J.W. Foster Blvd. Canton MA 02021	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	Sketchers 228 Manhattan Beach Blvd Manhattan Beach CA 90266	\$ 10,000	Person ☒ 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	Sports Illustrated P.O. Box 30602 Tampa FL 33630	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
20	Merrill Lynch 250 Vesey St New York NY 10080	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	Puma 1 Congress St Ste 110 Boston MA 02114	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	Under Armour, Inc. 1020 Hull Street Suite 300 Baltimore MD 21230	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
23	Nike Inc. One Bowerman Drive Beaverton OR 97005	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
24	Adidas 5055 N Greeley Ave Portland OR 97217	\$ 30,000	Person ☒ 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	Bordan Shoe Company, Inc. 4335 Valley Blvd Los Angeles CA 90032	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
26	Implus LLC 2001 TW Alexander Dr Durham NC 27709	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
27	Cincinnati Bell 221 East Fourth St Cincinnati OH 45202	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
28	Vantiv 8500 Governors Hill Dr Symmes OH 45249	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
29	PFSweb 505 Millennium Dr Allen TX 75013	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
30	Hardesty & Associates, Inc 711 W 17th St, Unit D2 Costa Mesa CA 92627	\$ 10,000	Person ☒ 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 ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
32	Key Bank 127 Public Sq Cleveland OH 44114	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
33	Arrow Container 5343 Commerce Square Dr Indianapolis IN 46237	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
34	CICF 615 N Alabama St, #119 Indianapolis IN 46204	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
35	DJ Koolers 3308 N Mitthoeffer Rd Indianapolis IN 46235	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
36	ProAmpac 12025 Tricon Rd Cincinnati OH 45246	\$ 5,000	Person ☒ 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	Specialty Store Services 454 Jarvis Ave Des Plaines IL 60018	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
38	Terry Adams, Inc. 111 S Mulberry St, #101 Elizabethtown KY 42701	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
39	UPS 55 Glenlake Pkwy NE Atlanta GA 30328	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
40	Washington Prime 180 E Broad St Columbus OH 43215	\$ 5,000	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	\$ 789	\$	\$	\$ 789
Total	\$ 789	\$ 0	\$ 0	\$ 789

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting	\$ 11,605	\$	\$	\$ 11,605
Total	\$ 11,605	\$ 0	\$ 0	\$ 11,605

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Management Fees	\$ 28,110	\$ 28,110	\$	\$ 14,432
Other Professional Fees	14,432			
Total	\$ 42,542	\$ 28,110	\$ 0	\$ 14,432

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses		\$	\$	
Golf Outing Expense	252,579			252,579
Bowlathon Expense	47,758			47,758
Staff Development	7,345			7,345
Other Fundraising Expenses	71,520			6,520
Office Expenses	10,453			10,453
Holiday Drive Expense	30,032			30,032
Miscellaneous	916			916
Back to School Drive	26,675			26,675

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Spring Drive	\$ 21,722	\$	\$	21,722
Program Expenses - Special Ol	108,900			108,900
Advertising	442			442
Subcontractors	10,539			10,539
Subscriptions	424			424
Reimbursed Expenses				-67,139
Total	\$ 589,305	\$ 0	\$ 0	\$ 457,166

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
5,000			5,000		
2,400			2,400		
5,000			5,000		
5,000			5,000		
5,000			5,000		
5,000			5,000		
1,000			1,000		
10,000			10,000		
5,000			5,000		

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	\$ 6,472,999	\$ 7,795,115	Market	\$ 7,795,115
Total	\$ 6,472,999	\$ 7,795,115		\$ 7,795,115

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
Corporate Bonds	\$ 1,375,247	\$ 939,169	Market	\$ 939,169
Total	\$ 1,375,247	\$ 939,169		\$ 939,169

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

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
	\$ 15,000	\$ 10,186
Total	\$ 15,000	\$ 10,186

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

<u>Description</u>	<u>Amount</u>
Unrealized Gains on Investments	\$ 811,605
Total	\$ 811,605

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

<u>Description</u>	<u>Amount</u>
Federal Taxes Paid	\$ 8,570
Total	\$ 8,570

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

Federal Statements

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	176,491	0	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 disadvantaged youth, programs that directly benefit individuals, programs that serve and impact a greater number of individuals, those with proven fiscal responsibility, ability to support ongoing programs, and proximity to Finish Line stores.

The Organization does not grant funds to non-501(c)(3) organizations, political campaigns or lobbying organizations, organizations that unlawfully discriminate, religious organizations, fraternal or labor organizations, foundations of for-profit entities, endowments, start-up organizations, requests for operating support and debt reduction, beauty or talent contests, individuals, team sponsorships, medical or scientific research or travel reimbursements.

Federal Statements

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

Name	Address	Relationship	Status	Purpose	Amount
12 Oaks Foundation Greyslake IL 60030		960 Harris Rd, Suite 2B		Programmatic Grants	5,000
A Better Chance of Andover Andover MA 01810		PO Box 212		Programmatic Grants	2,400
A.B.L.E. Youth Franklin TN 37067		2000 Mallory Ln		Programmatic Grants	5,000
Adaptive Sports New England Boston MA 02111		89 South St		Programmatic Grants	5,000
Arizona Burn Foundation Pheonix AZ 85006		1432 N 7th St		Programmatic Grants	5,000
Atlanta Track Club Atlanta GA 30324		201 Armour Dr		Programmatic Grants	5,000
BCAUSEICAN Lanham MD 20706		9405 Goddard Ct		Programmatic Grants	1,000
Big Brothers Big Sisters Indianapolis IN 46208		2960 N Meridian St		Special Grants	10,000
Big Brothers Big Sisters Indianapolis IN 46208		2960 N Meridian St		Founders Grants	5,000
Boys & Girls Club of America Atlanta GA 30309		1275 Peachtree St NE		Special Grants	50,000
Boys & Girls Club of Houston Houston TX 77019		815 Crosby		Legacy Grants	75,000
Boys & Girls Club of Indianapolis Indianapolis IN 46227		3530 S. Keystone Ave. #20		Boys & Girls Club	259,000
Buckingham Foundation Indianapolis IN 46204		941 N Meridian St		Special Grants	500
Burn Institute San Diego CA 92123		8825 Aero Dr, Suite 200		Programmatic Grants	5,000
Burns Recovered Support Group St. Louis MO 63146		11710 Administration Dr		Programmatic Grants	2,000
Camp Healing Tree Indianapolis IN 46240		50 E 91st St		Programmatic Grants	1,850
Camp No Limits Wales ME 04280		265 Centre Rd		Programmatic Grants	5,000
Camp Rainbow Schwenksville PA 19473		1 Plank Rd		Programmatic Grants	5,000
Camp Smile-a-Mile Birmingham AL 35233		1510 5th Avenue South		Programmatic Grants	5,000

35-2059749

Federal Statements

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

Name	Address	Relationship	Status	Purpose	Amount
Camptown, Inc.	Indianapolis IN 46268	7998 Georgetown Rd		Programmatic Grants	3,000
Candlelighters Childhood Cancer Fdn	Tucson AZ 85733	PO Box 42436		Programmatic Grants	3,600
Charleston Orphan House	Charleston SC 29405	5055 Lackawanna Blvd N		Programmatic Grants	5,000
Children's Dream Fund	St. Petersburg FL 33701	One Progress Plaza		Special Grants	154
Childrens Bureau	Indianapolis IN 46202	1575 Dr Martin Luther		Programmatic Grants	1,600
Coburn Place	Indianapolis IN 46205	604 E 38th St		Special Grants	750
Community Alliance of the Far	Indianapolis IN 46226	8902 E 38th St		Special Grants	1,000
Community Health Network Fdn	Indianapolis IN 46265	7240 Shadeland Station		Programmatic Grants	5,000
Conner Prairie	Fishers IN 46038	13400 Allisonville Rd		Founders Grants	20,000
Crossroads for Kids	Duxbury MA 02332	119 Myrtle St		Programmatic Grants	5,000
Dallas Jr Wheelchair Mavericks	Richardson TX 75081	609 Royal Crest Dr		Programmatic Grants	5,000
Down Syndrome Assoc of Charlotte	Charlotte NC 28234	PO Box 34787		Programmatic Grants	5,000
Down the Line and Beyond	Philadelphia PA 19144	4811 Germantown Ave, #304		Programmatic Grants	5,000
Easter Seals of Greater Houston	Bellaire TX 77401	4500 Bissonnet, Suite 340		Programmatic Grants	5,000
Equine-Assisted Therapies of S FL	Boca Raton FL 33427	PO Box 27354		Programmatic Grants	5,000
Erie Neighborhood House	Chicago IL 60622	1701 W Superior St		Programmatic Grants	5,000
Fan4Kids	Brooklyn NY 11217	154 Douglass St, Unit 1		Programmatic Grants	5,000
Foster Sibblings Reunited	Canton GA 30114	6101 Golden Indg		Programmatic Grants	4,000

Federal Statements

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

Name	Address	Relationship	Status	Purpose	Amount
Friends of Foster Children of Palm West Palm Beach FL 33409	4100 Okeechobee Blvd			Programmatic Grants	5,000
Gigi's Playhouse	5909 E 86th St			Legacy Grants	15,000
Indianapolis IN 46250	3543 18th St, Suite 18			Programmatic Grants	5,000
Girl Ventures	231 E Rhapsody			Programmatic Grants	5,000
San Francisco CA 94110	PO Box 104			Programmatic Grants	4,945
Girls on the Run of Bexar County	11821 Parklawn Dr			Programmatic Grants	5,000
San Antonio TX 78216	5565 S Madison Way			Programmatic Grants	3,000
Girls on the Run of Central IN	4995 Lacross Rd, Ste 1250			Programmatic Grants	4,000
Fishers IN 46038	615 N Alabama St, Ste C			Programmatic Grants	5,000
Girls on the Run of Montgomery Cty	615 N Alabama St, Ste C			Founders Grants	20,000
Rockville MD 20852	PO Box 1335			Programmatic Grants	4,500
Girls on the Run of the Rockies	101 W 44th St			Programmatic Grants	3,125
Greenwood Village CO 8012	2236 E 10th St			Programmatic Grants	5,000
HALOS	5300 Angeles Vista Blvd			Programmatic Grant	5,000
North Charleston SC 29406	4301 Connecticut Avenue			Employee Campaign/Special Grants	225,750
Happy Hollow Children's Camp	1450 Brickell Ave 18th Fl			Legacy Grants	50,000
Indianapolis IN 46204	PO Box 2163			Programmatic Grants	5,000
Happy Hollow Children's Camp	1600 Constance St			Programmatic Grants	5,000
Indianapolis IN 46204					
Helping to Inspire Positive and					
Pottstown PA 19464					
Higher Ground					
Tucson AZ 85713					
John H Boner Community Center					
Indianapolis IN 46201					
Junior Blind of America					
Los Angeles CA 90043					
KaBOOM!					
Washington DC 20008					
Kevin Durant Charity Foundation					
Miami FL 33131					
Kidpower Teenpower Fullpower					
Castro Valley CA 94546					
Kingsley House					
New Orleans LA 70130					

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

Name	Address	Relationship	Status	Purpose	Amount
KIPP Indy Public Schools	Indianapolis IN 46218	1740 E 30th St		Founders Grants	5,000
Little Red Door Cancer Agency	Indianapolis IN 46202	1801 North Meridian St		Legacy Grants	50,000
Little Wish Foundation	Noblesville IN 46062	6176 Bayard Dr		Special Grants	13,000
Make-A-Wish Foundation	Indianapolis IN 46278	7330 Woodland Drive		Special Grants	3,000
Maryhurst	Louisville KY 40223	1015 Dorsey Lane		Programmatic Grants	5,000
Muscular Dystrophy Assoc (CA)	Culver City CA 90230	6167 Bristol Pkwy		Programmatic Grants	5,000
National Sports Center for the	Denver CO 80204	1801 Mile High Stadium Cr		Programmatic Grants	5,000
Nevada Blind Children's Foundation	Las Vegas NV 89148	8330 W Martin Ave		Programmatic Grants	5,000
Nine 13, Inc.	Indianapolis IN 46228	2841 Sunmeadow Way		Programmatic Grants	5,000
Our Military Kids	McLean VA 22101	6861 Elm Street, Suite 2A		Programmatic Grants	5,000
Outside the Box	Indianapolis IN 46220	3940 E. 56th St		Programmatic Grants	5,500
Playworks Education Energized	Indianapolis IN 46218	2605 E 25th St		Programmatic Grants	8,500
Playworks Education Energized	Indianapolis IN 46218	2605 E 25th St		Special Grants	2,500
Playworks Education Energized - Bos	Boston MA 02119	67 Kemble Street, Suite 6		Programmatic Grants	5,000
Promises2Kids	San Diego CA 92123	9400 Ruffin Ct, Ste A		Programmatic Grants	5,000
R.M. Pyles Boys Camp	Valencia CA 91355	27211 Henry Mayo Dr		Programmatic Grants	5,000
Rise Adventures	Irving TX 75014	PO Box 141122		Programmatic Grants	5,000
Roundup River Ranch	Avon CO 81620	PO Box 8589		Programmatic Grants	5,000

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

Name		Address		Relationship	Status	Purpose	Amount
Safe Crossings Foundation Seattle WA 98101		1402 Third Ave, Ste 1322				Programmatic Grants	5,000
Samantha's House & Van Foundation Indianapolis IN 46208		2950 North Meridian St				Founders Grants	5,000
Samantha's House & Van Foundation Indianapolis IN 46208		2950 North Meridian St				Special Grants	1,100
Seasons Hospice Foundation Rosemont IL 60018		6400 Shafer Ct				Programmatic Grants	5,000
Special Olympics International Washington DC 20036		1133 19th St, NW 11th Fl				Special Olympics	760,000
Students Run LA Tarzana CA 91356		5252 Crebs Ave				Programmatic Grants	5,000
Students Run Philly Style Philadelphia PA 19103		1760 Market St, Ste 1111				Programmatic Grants	5,000
Teach for America Indianapolis IN 46202		1314 N Meridian St, #200				Founders Grants	10,000
Terrebonne Children's Advocacy Ctr Houma LA 70361		PO Box 721				Programmatic Grants	1,203
The Arc of San Diego San Diego CA 92102		3030 Market St				Legacy Grants	35,000
The Bogy Creek Gang Eustis FL 32736		30500 Brantley Branch Rd				Programmatic Grants	5,000
The Bridges Foundation Birmingham AL 35233		1600 7th Ave S, #516				Programmatic Grants	5,000
The Indianapolis Public Library Fdn Indianapolis IN 46206		2450 N Meridian St				Special Grants	2,500
The Sanneh Foundation St. Paul MN 55119		2090 Conway St				Programmatic Grants	5,000
Therapeutic and Recreational Riding Glenwood MD 21738		3750 Shady Ln				Legacy Grants	75,000
Trips for Kids Denver CO 80219		3150 W Jewell Ave				Programmatic Grants	5,000
True Friends Annandale MN 55302		10509 108th St NW				Programmatic Grants	5,000
Victory Junction Gang Camp Randleman NC 27317		4500 Adams Way				Programmatic Grants	5,000

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

Name	Address	Relationship	Status	Purpose	Amount
Vincent Village Fort Wayne IN 46806	2827 Holton Ave			Programmatic Grants	5,000
Wisconsin Early Autism Project Madison WI 53717	1210 Fourier Dr, Ste 100			Special Grants	1,000
Women's Wilderness Institute Boulder CO 80301	2845 Wilderness Pl, Ste 2			Programmatic Grants	5,000
Youth Opportunity Center Muncie IN 47304	3700 W Kilgore Ave			Special Grants	5,000
Gary Comer Youth Center Chicago IL 60619	7200 S Ingleside Ave			Legacy Grants	3,000
Noah's Endeavor Micanopy FL 32667	10724 Highway 441 S			Programmatic Grants	400
St. Charles Youth Sports St Charles MO 63301	460 Boschart Dr			Programmatic Grants	750
The Grand Stand Miracle League Myrtle Beach SC 29572	PO Box 7503			Special Grants	500
The Skills Center Tampa FL 33607	300 E Sligh Ave, Bldg G			Legacy Grants	21,230
Total					2,035,357