PUBLIC DISCLOSURE COPY



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.

2014 Open to Public Inspection

OMB No. 1545-0052

For ca	enda	r year 2014, or t	ax year beginni	ing	, 2014	, and ending		,			
			for Educa	tion		· -	Α	Employer identification nue 351813228	nber		
30 S Meridian Street #700 Indianapolis, IN 46204								B Telephone number (see instructions) 317-951-5300			
							с	If exemption application is	pending, check here. 🕨		
G Ch	eck al	I that apply:	Initial return	[Initial return of a for	mer public charity	D	1 Foreign organizations, che	k here ►		
			Final return		Amended return		[2 Foreign organizations meet			
H Ch	ock tv	pe of organizati	Address chai	-	Name change 1(c)(3) exempt private	foundation	-	here and attach computation			
			nonexempt cha			private foundation	Е	If private foundation status			
		t value of all assets		J Acc		ash X Accrual		under section 507(b)(1)(A)	, check here 🕨		
(fro ► \$		11, column (c), line 1 126593		(Part I	Other (specify) , column (d) must be o		F	If the foundation is in a 60 under section 507(b)(1)(B)	-month termination		
Part		nalysis of Re		(Part I	(a) Revenue and	(b) Net investme	nt				
	E:	xpenses (The	total of amounts	in	expenses per books	(b) Net investine income	IIL	(c) Adjusted net income	(d) Disbursements for charitable		
	sa	rily equal the a	and (d) may not mounts in colun	t neces- 1n (a)					purposes (cash basis only)		
	(Se	ee instructions).	.) ts, etc, received (attach sch	(aluha							
	2		undn is not required to atta								
	3	Interest on savings and te	emporary cash investments					N/A			
	4	Dividends and interest fro	om securities		22,354,800.	17,406,79	95.				
		Net rental income									
R	6 a	or (loss)	ale of assets not on line 10		96,366,624.						
E V	b	Gross sales price for assets on line 6a		3769.							
Ě	7 Capital gain net income (from Part IV, line 2)			88,177,84	17.						
U	9	Income modification	ns								
Е	10 a	Gross sales less returns and									
	b	Allowances									
	с	goods sold Gross profit or (loss) (att	tach schedule)								
	11	Other income (attac	ch schedule)								
	12	Total. Add lines 1	through 11		118,721,424.	9,733,8 115,318,5					
	13		ficers, directors, trust		2,344,991.	257,39			2,058,041.		
	14		laries and wages		5,118,402.	427,38			4,603,267.		
	15 16a		bloyee benefits		3,937,598. 672,852.	25,62			2,596,289. 292,897.		
A D M			tach sch) S.ee		137,457.	5,7			101,526.		
I N			tach sch) S.ee.	.S.t3	9,653,497.	7,588,4			1,136,291.		
P S E T	17 18	Interest	see instrs)SeeS	Stm 4	505. 2,346,901.	432,60	10		505.		
R R	19	Depreciation (attach	ı								
I j	20				<u>256,973.</u> 602,501.	21,29			524,645.		
N V G E	21		, and meetings		2,540,483.	19,78			2,543,428.		
A E N X D P	22 23	Printing and publication Other expenses (att			712,459.	2,5			703,948.		
Ē	23		See Stateme	ent 5	14,022,996.	9,390,8	74.		13,332,100.		
N S E S	24	Total operating and	d administrative								
S	25	expenses. Add lines Contributions, gifts, grant	ts paid	t XV	<u>42,347,615.</u> 38,743,645.	18,523,90	13.		<u>27,892,937.</u> 36,515,285.		
	26	Total expenses and	d disbursements.			10 500 5					
	27	Add lines 24 and 25 Subtract line 26 from			81,091,260.	18,523,90	13.		64,408,222.		
		Excess of revenue	over expenses		27 620 161						
	h		ome (if negative, ente		37,630,164.	96,794,63	15				
			1e (if negative, enter			50,754,0					

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/10/14

Form	990-	PF (2014) Lumina Foundation for Education	1	351813	3228 Page 2
Par	t II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year		f year
		(See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments		57,538,467.	57,538,467.
	3	Accounts receivable ▶973,246. Less: allowance for doubtful accounts ►	. 815,757.	973,246.	973,246.
	4	Pledges receivable	015,757.	975,240.	975,240.
	· ·	Less: allowance for doubtful accounts ►	_		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7				
A		Less: allowance for doubtful accounts	-		
A S S E T	8	Inventories for sale or use			
Ę	9	Prepaid expenses and deferred charges	1,003,632.	1,642,561.	1,642,561.
Ś	10 a	Investments – U.S. and state government			
		obligations (attach schedule).	= / 000/ = 0 / 1	24,904,446.	24,904,446.
		Dinvestments — corporate stock (attach schedule)	17571527010.	358,380,422.	358,380,422.
		: Investments — corporate bonds (attach schedule)	57,335,350.	62,759,833.	62,759,833.
	11	Investments – land, buildings, and equipment: basis	_		
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments – other (attach schedule).	638,735,530.	758,609,171.	758,609,171.
	14			130,003,111.	100,000,111.
		Less: accumulated depreciation (attach schedule)See.Stmt.6. •5,311,782.		1,123,298.	1,123,298.
	15	Other assets (describe ►)	1,510,025.	1,123,230.	1,125,250.
		Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	1 258 939 683	1 265 931 444	1 265 931 444
L	17	Accounts payable and accrued expenses			1,200,301,111
I A	18	Grants payable.		26,393,785.	
B	19	Deferred revenue.	· · · · ·	, ,	
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			
ł	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)		31,772,200.	
5	23	Foundations that follow SFAS 117, check here		51,772,200.	
		and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	1,232,380,557.	1,234,159,244.	
ΕU TN	25	Temporarily restricted			
D	26	Permanently restricted			
A S B S A E L T		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĘĻ	27	Capital stock, trust principal, or current funds			
T A S N	28	Paid-in or capital surplus, or land, bldg., and equipment fund.			
° Č	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see instructions)	1,232,380,557.	1,234,159,244.	
	31	Total liabilities and net assets/fund balances (see instructions)			
Par	t III	Analysis of Changes in Net Assets or Fund Balance		1,203,351,444.	
1	Total	I net assets or fund balances at beginning of year – Part II, col of-year figure reported on prior year's return)	umn (a), line 30 (must a	gree with 1	1,232,380,557.
		r amount from Part I, line 27a			37,630,164.
2	Other	increases not included in line 2 (itemize)		3	57,030,104.
4	Add	lines 1, 2, and 3			1,270,010,721.
		ases not included in line 2 (itemize).			35,851,477.
6	Total	I net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b).	line 30	1,234,159,244.
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		/.00022			

	oundation for Education			351813228	Page 3
Part IV Capital Gains and	Losses for Tax on Investment	t Income			
(a) List and describ	be the kind(s) of property sold (e.g., re	eal estate,	(b) How acquire		(d) Date sold
2-story brick warehou	use; or common stock, 200 shares ML(C Company)	P — Purchase D — Donation	(month, day, year)	(month, day, year)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other bas	ic	(h) Gain or	(locc)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) m	
	· · · · · ·				
a					
b					
<u> </u>					
d					
e					
	owing gain in column (h) and owned by			(I) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		gain minus column (I han -0-) or Losses (f	
а					
b					
с					
d					
e					
2 Capital gain net income or (r	net capital loss) — If gain, also e If (loss), ente	enter in Part I, line 7			
			2	8	8,177,847.
3 Net short-term capital gain o	r (loss) as defined in sections 1222(5)	and (6):			
If gain, also enter in Part I, li in Part I, line 8	ine 8, column (c) (see instructions). If	(loss), enter -0-	3		
Part V Qualification Und	er Section 4940(e) for Reduced	d Tax on Net Investme	ent Incom	9	
(For optional use by domestic private	foundations subject to the section 4940(a	a) tax on net investment inco	ome.)		
If section 4940(d)(2) applies, leave	e this part blank.				
Was the foundation liable for the s	ection 4942 tax on the distributable an	nount of any year in the ba	ase period?	Yes	X No
If 'Yes,' the foundation does not gu	ualify under section 4940(e). Do not co	omplete this part.	·		
	n each column for each year; see the inst		entries.		
	(b)	(c)		(d)	
(a) Base period years	Adjusted qualifying distributions	Net value of		Distribution	n ratio
Calendar year (or tax year beginning in)		noncharitable-use ass	ets (co	lumn (b) divided	by column (c))
	74 221 054	1 1 67 600	716		0 0 0 0 2 0 4 0
2013	74,321,854.	1,167,699			0.063648
2012	68,383,451.	1,097,208			0.062325
2011	64,158,372.	1,116,053			0.057487
2010	62,717,768.	1,075,680			0.058305
2009	63,859,935.	1,009,983	,344.		0.063229
				-	0.304994
3 Average distribution ratio for	the 5-year base period – divide the to	otal on line 2 by 5, or by th	e a		0 0 0 0 0 0 0
number of years the foundati	on has been in existence if less than s	o years		-	0.060999
A Enter the net value of penals	aritable use accets for 2014 from Dart	V line E		1 00	0 0 4 0 7 0 0
4 Enter the net value of nonch	aritable-use assets for 2014 from Part	A, IIIIe 5		1,22	9,042,709.
E Multiply line 4 by line 3			Б	7	1 070 070
5 Multiply line 4 by line 3				1	<u>4,970,376.</u>
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b)		6		067 046
	$\frac{1}{100000} (1.70011 art 1, 1110 270) \dots \dots$			+	967,946.
7 Add lines 5 and 6				-	5,938,322.
			····· /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8 Enter gualifying distributions	from Part XII, line 4			6	4,483,037.
	an line 7, check the box in Part VI, line			•	_, _00,007.

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 t Part VI instructions.

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Par		ıs)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here I and enter 'N/A' on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1,9	35,8	392.
	check here. ► and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only. Others enter -0-).			0.
3	Add lines 1 and 2	1,9	35,8	
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	1,9	35,8	392.
6	Credits/Payments:			
	2014 estimated tax pmts and 2013 overpayment credited to 2014			
	Exempt foreign organizations – tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld	0.0	<u> </u>	100
7	Total credits and payments. Add lines 6a through 6d.	2,6	29,	178.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0.0	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	6	93,8	386.
11 P or	Enter the amount of line 10 to be: Credited to 2015 estimated tax 693, 886. Refunded 11			0.
	t VII-A Statements Regarding Activities		Yes	No
1 a	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?	1 a	162	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		Х
	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?	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation►\$ 0. (2) On foundation managers►\$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
~	foundation managers $\dots + $ 0 .			37
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	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? <i>If 'Yes,' attach a conformed copy of the changes</i>	2		77
		3	37	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	X X	<u> </u>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4 D 5	Λ	Х
J	If 'Yes,' attach the statement required by General Instruction T.	5		Λ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
0	 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	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.	7	X	<u> </u>
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	DE 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 <i>General Instruction G? If 'No,' attach explanation</i>	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)			
9	for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV.	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10		Х
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Form 990-PF	(2014)	Lumina	Foundat	cion	for	Educat	ion	

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11 At any time during the year, did the foundation, directly or indirectly, own controlled entity 11 <	Par	t VII-A	Statements Regarding Activities (continued)				
advisory privileges // tryes, attach statement (see instructions) 12 X 30 Ddt the foundation comply with the public instructions) 12 X Website address. * WW. Luminafoundation.org. The books are incres of * Julie X. Shewmaker The books are incres of * Julie X. Shewmaker 13 Section 4947(a)(1) nonexempt chantable trasts filing from 900-PF in liau of Form 1041 - Check here. WRA. * 4 46204 14 The books are incres of * Julie X. Shewmaker Yes No 16 At any time during taiendar year 2014, did the foundation have an interest in or a signature or other authority over a back, securities, or other financial account in a foreign country? Yes No 16 X any time during taiendar year 2014, did the foundation take an interest in or a signature or other authority over a back, securities, or other financial account in a foreign country? Yes No 18 Externments Regarding Activities for Which Form 4720 May Be Reguired Yes No 19 Enter form 4720 fary time in beckedin the Yes column, nucleus an exception applies. Yes No 19 G turing hoods, services, or facilities to (or accept the from 30 degualified person? Yes No (3) Furning fuel year rid in the outdation (gitter directly or indirectly): Yes No Yes No (4) Pay compensation to, apay or inemburse the expenses of, a disqualified person?	11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	Х	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 The books are in care of ► julie K., Shewmaker Totephone no ► 317-951-5300 15 Section 4847(a)(1) non-exempt charitable trusts filing from 990 PF in law of Form 1041 – Check here. V/A + 15 Section 4847(a)(1) non-exempt charitable trusts filing from 990 PF in law of Form 1041 – Check here. V/A - 16 At any the during calendary year 2014, dith the foundation takes an interest in or a signature or other union of tax-exempt intervest received or accrued during the year. V/A - 16 At any the during calendary year 2014, dith the foundation (alter durind year). If a X 8 Ret intervest received on a signature or other value or other value of the foreage county * event the name of the foreage county * If a 18 Attary the size core colors and filing requirements for FinCEN Form 114. (formerly TD F 90-22.1). If Yes: No 19 During the year dith the counted yor indicately or indicately or indicately. If a X 10 Engle and the size or exchange, or leasing of property with a disqualified person? Yes No (3) Furnish poods, services, or facilities to (or accept in thearavitable for form) a dissize assistance on the avait	12	Did the for advisory	oundation make a distribution to a donor advised fund over which the foundation or a disqualified person had privileges? If 'Yes,' attach statement (see instructions)		12		Х
14 The books are in care of * Julije, K., Shewmäker Telephone no. * 317-951-5300 Located at * 30 S., Meridian Street. ZiP + 4 * 46204 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 FF in lau of Form 1041 - Check here M/A * * 14 The books are in care of * Julije, K., Shewmäker Yes No 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 FF in lau of Form 1041 - Check here 16 16 At any the during caledrap ver2104, did the foundation have an interest in or a signature or other authority over Yes No 16 Dark, securities, or other financial account in a foreign country? Ite Size Part VILB Statements Requarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 14 During the year did the foundation vertices or otherwise extend credit to (or accept it from) a discualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a discualified person? Yes No (3) Furnish qods, services, or facilities to (or accept them from) a discualified 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? Yes No Yes No <t< td=""><td>13</td><td></td><td></td><td>n?</td><td>13</td><td>Х</td><td></td></t<>	13			n?	13	Х	
Located at * 30 S. Meridian Street 20 + 4 + 46204 15 Section 497(0)() nonexempt charible trusts filing Form 990-PF in lieu of Form 1041 - Check here MA * ↓ 16 At any time during calendar year 2014, dd the foundation have an interest in or a signature or other authority over a bank, securities, or other financola accountly? 15 MA * ↓ 16 At any time during calendar year 2014, dd the foundation have an interest in or a signature or other authority over a bank, securities, or other financola accountly? 16 X See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, term and the foreign countly * 16 X Part VILB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flay time in Schecked in the Yes Column, unless an exception applies. 16 X 19 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 Xino (2) Bornish goods, services, or facilities to (ar accept them form) a disqualified person? Yes Xino (3) Furnish goods, services, or facilities to (ar accept them form) a disqualified person? Yes Xino (3) Furnish goods, services, or facilities to (ar accept them form) a disqualified person? Yes Xino (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes Xino (5) Transfer any income or assests to a disqualified pers		Website	address				
15 Section 4947(a)(7) promoting that backs filling prom 590 PF in light of Form 1041 — Check here 15 M/A 16 At any line during calendary year 2014, dift the foundation have an interest in or a signature or other authority over a back, securities, or other financial account in a foreign country? 16 X/A 2 Text sectors of the financial account in a foreign country? 16 X 3 Sec the instructions for exceptions and filling requirements for FINCEN Form 114. (formerly TD F 90-22.1). If Yes; 16 X 18 During the year did the foundation (activities for Which Form 4720 May Bc Required 16 X 19 During the year did the foundation (either directly or indirectly): (1) Finage in the sale or exchange, or leasing of proceerly with a disqualified person? Yes No (3) Furnish poods, services, or facilities to (or accept them form) al disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transite ondy, services, or facilities to (or accept them form) al disqualified person? Yes No (6) Agree to any meany or poorer bit to a disqualified person? Yes No (7) Transite any income or assets to a disqualified person?	14	The bool	ks are in care of ► Julie K. Shewmaker Telephone no. ► 3		<u>1-53</u>	<u>300</u>	
and enter the amount of tax-exempt interest received or accrued during the year. 15 M/A 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounting. 16 X See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), If 'Yes.' <	15				NI/N		· ·
16 At any time during calendar year 2014, 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	15			i .	ĮN./. "Ţ		
10 bank, securities, or their manual account is a bright or any set in the a signalite to their autuality of the account is a bright or a signality of the account is a bright or a signality of the account is a bright or account is a bright oreaccount is bright or account is a bright or account is	10						
enter the name of the foreign county → Part VILB 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. 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 (for a petiod after termination of government service, if terminating within 90 days.) Yes No (5) If any answer is Yes' to 1a(1). (6), did any of the acts described in 1a, other than excepted acts, that were not corrected Before the first day of the axy are beginning in 2014? Te X 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(0) or 4942(0	10	bank, se	curities, or other financial account in a foreign country?		16		
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): Yes No (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 (3) Formish 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? Yes No (6) Agree to pay money or property to a government official? Exception. Check: No' if the tomade agreat to to be employ the official for a priod 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 Replations section 532/(3) or 4342(1) or 3 or a ourtent notice regarding disaster assistance check here. Ite X 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 segunning in 2014? Ite		enter the	name of the foreign country	,'			
1 a During the year did the foundation (either directly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Par						
(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 secton 324941(0;3) or 10 to englop the efficial 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 Regulation agree and a prior year in any of the acts fail to qualify under the excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1c X c Did the foundation engage in a prior year in any of the acts described in Ta, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1c X c Taxes on failure to distribute income (section 4942()(3) or 4942()(5)): 1k the end of tax year 2014, did the foundation have any undistributed income? (if applying section 4942(a)(2) to all years listed in 2a fo	1 -					Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	Ia	-					
disqualified person?							
 (i) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		disqu	ualified person?				
 (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)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make agrant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (7) 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 (6)-3 or in a current notice regarding disaster assistance (see instructions)? (8) Organizations relying on a current notice regarding disaster assistance check here. (9) Ci dithe foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that we not corrected before the first day of the tax year beginning in 2014? (1) Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 49420(5): (1) A the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? (1) C x (1) Yes, 'list the years ► 20, 20, 20, 20 (1) A re there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.). (2) A re there any years listed in 2a for which the foundation time early indige section 4942(a)(2) to all years listed in 2a, or _, 20, 20 (2) A re there any years between the as 2% direct or indirect interest in any business enterprise at any time during the year?. (1) T 'Yes, 'did the excess business holdings in 2014 as a result of (1) any purchase by the foundation of signalified persons atter May26, 1969; (2) the lapse of the 5-year period or longer period appr				_			
for the benefit or use of a disqualified person)?		(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes	No			
of government service, if terminating within 90 days.)		(5) Tran for th	sfer any income or assets to a disqualified person (or make any of either available ne benefit or use of a disqualified person)?	X No			
of government service, if terminating within 90 days.)		(6) Aare	e to nay money or property to a government official? (Exception , Check 'No' if the				
Organizations relying on a current notice regarding disaster assistance check here		found of go	dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)	X No			
Organizations relying on a current notice regarding disaster assistance check here	b	If any ar	iswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in		1 h		37
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 2014?			-				X
that were not corrected before the first day of the tax year beginning in 2014? 1 c X 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(i) or 4942(j) (5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? I'res Yes No If 'Yes,' list the years ▶ 20, 20, 20, 20 D_e_, 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.). 2b N/A 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 2b N/A b If 'Yes,' did it have excess business holdings in 2014 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 10, 15 or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 3b X 4a X b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X		-		-			
private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? 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) to all years listed, answer 'No' and attach statement – see instructions.). 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? If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 15-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 holdings in 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its dariable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	Ľ	that were	e not corrected before the first day of the tax year beginning in 2014?		1 c		Х
and 6e, Part XIII) for tax year(s) beginning before 2014? Yes Yes No If 'Yes,' list the years ► 20, 20, 20, 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.). 2b N/A 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 2b N/A 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Xes No b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or of 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 2014). 3b X 4a Did the foundation nivest 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 je	2	Taxes or private c	n failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
If 'Yes,' list the years ▶ 20_, 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.). 2b N/A 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_, 20_, 20_, 20_, 20_,	а	At the er	nd of tax year 2014, did the foundation have any undistributed income (lines 6d	_ I			
 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.). 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_, 20_, . 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. b If 'Yes,' did it have excess business holdings in 2014 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 2014.) 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 				X No			
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to 2b N/A all years listed, answer 'No' and attach statement – see instructions.). 2b N/A 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 2b N/A 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No b If 'Yes,' did it have excess business holdings in 2014 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 3b X 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 2014? 4b X		n res,					
all years listed, answer 'No' and attach statement – see instructions.). 2b N/A 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? X Yes No b If 'Yes,' did it have excess business holdings in 2014 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 2014.) 3b X 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 2014? 4b X	b						
 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?. b If 'Yes,' did it have excess business holdings in 2014 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 2014.). 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 2014?. 					2 b	N	/A
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No b If 'Yes,' did it have excess business holdings in 2014 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 2014.) 3b X 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 2014? 4b X	с	: If the pro	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
enterprise at any time during the year? X Yes No b If 'Yes,' did it have excess business holdings in 2014 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 3b X 4 a 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 2014? 4b X		▶ 20	_ , 20 , 20 , 20				
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 2014.) 3b X 4 a 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 2014? 4b X	3 a	Did the f enterpris	oundation hold more than a 2% direct or indirect interest in any business ge at any time during the year?	No			
(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 2014.) 3b X 4 a 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 2014? 4b X	b	If 'Yes,'	did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation				
(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 2014.) 3b X 4 a 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 2014? 4b X		or disqua	alified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or				
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a 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 2014? 4 b X		(3) the la	apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to be if the foundation had excess business holdings in 2014.)		3h		X
charitable purposes? 4 a 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 2014? 4 b X	4 -				55		Λ
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 a				4a		Х
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	Ь	Did the f	oundation make any investment in a prior year (but after December 31, 1969) that could				
Ine tax year beginning in 2014?	LI LI	jeopardiz	e its charitable purpose that had not been removed from jeopardy before the first day of		41		37
	BAA	the tax y	ear beginning in 2014?	 Forr	-)-PF (*	

Form 990-PF (2014)

Form 990-PF (2014) Lumina Foundation	for Education		351813	3228	Page 6
Part VII-B Statements Regarding Activit	ies for Which Form	1 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	ir any amount to:		····		
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?			No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other t in section 4945(d)(4)(A)? (see instructions	han a charitable, etc, or s)	rganization described	X Yes	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or ir (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b	X
Organizations relying on a current notice rega					A
	-				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	X Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5-5(d).			
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?		Х
If 'Yes' to 6b, file Form 8870.	-				
7 a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No	
b If 'Yes,' did the foundation receive any procee					
Part VIII Information About Officers, D					
and Contractors	11000013, 11030003,			inployees	,
1 List all officers, directors, trustees, foundation	on managers and their (compensation (see inst	ructions)		
	(b) Title, and average		(d) Contributions to	(e) Expens	
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		lowances
See Statement # 12		2,199,640.	591,971.		10,026.
	40.00				

Form 990-PF (2014) Lumina Foundation for Education 351813228 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 1.1.1

3 Five highest-paid independent contractors for professional services (see in	structions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
See Statement # 14		
,		8,577,074.
Total number of others receiving over \$50,000 for professional services	>	(

Part IX-A Summary of Direct Charitable Activities

List th organ	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of izations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	Conferences and Convenings Statement # 15	
		4,814,801.
2	Research and Publications Statement # 15	
		4,322,338.
3	Technical Assistance Statement # 15	
		9,266,706.
4	Philanthropy Statement #15	
		601,850.

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	
<u>N/A</u>	-
2	
All alless and an alless all increases the Originations	
All other program-related investments. See instructions.	
3	-
Total. Add lines 1 through 3	0.
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Form 990-PF (2014)	Lumina	Foundation	for	Education
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Pa	t X Minimum Investment Return (All domestic foundations must complete this part. For	reian	foundations
1 41	see instructions.)	orgr	roundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: Average monthly fair market value of securities	1a	1,203,599,774.
	• Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1c	
	Total (add lines 1a, b, and c).	-	1,247,759,095.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		1/21///00/000.
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets.	2	0.
3	Subtract line 2 from line 1d.		1,247,759,095.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
4	(for greater amount, see instructions)	4	18,716,386.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,229,042,709.
6	Minimum investment return. Enter 5% of line 5	6	61,452,135.
Pa	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	ting	foundations
	and certain foreign organizations check here ► and do not complete this part.)	-	
	Minimum investment return from Part X, line 6	1	61,452,135.
2 a	Tax on investment income for 2014 from Part VI, line 5 2a 1, 935, 892.		
ł	Income tax for 2014. (This does not include the tax from Part VI.)		
(Add lines 2a and 2b.	2 c	1,935,892.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	59,516,243.
4	Recoveries of amounts treated as qualifying distributions	4	835,714.
5	Add lines 3 and 4	5	60,351,957.
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	60,351,957.
Dat	t XII Qualifying Distributions (see instructions)		
Fai			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc – total from Part I, column (d), line 26		
		1a	64,408,222.
	Program-related investments – total from Part IX-B.	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	74,815.
3	Amounts set aside for specific charitable projects that satisfy the:		
	a Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule).	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	64,483,037.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	64,483,037.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four	ndatio	n
	qualifies for the section 4940(e) reduction of tax in those years.		

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Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				
Ine 7				60,351,957.
a Enter amount for 2013 only			0.	
b Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
c From 2011				
d From 2012				
e From 2013 14,400,143.				
f Total of lines 3a through e4 Qualifying distributions for 2014 from Part	14,400,143.			
XII, line 4: ► \$ 64,483,037.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	^			
d Applied to 2014 distributable amount	0.			60,351,957.
e Remaining amount distributed out of corpus.	4,131,080.			00,001,007.
5 Excess distributions carryover applied to 2014.	0.			0.
(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	18,531,223.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	18,531,223.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011 c Excess from 2012				
d Excess from 2013 14,400,143.				
e Excess from 2014 4, 131, 080.				

BAA

Form 990-PF (2014)

Page 9

Form 990-PF (20	014) Lumina Foundation	for Educati	Lon		351813228	Page 10
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)						N/A
1 a If the found is effective	ation has received a ruling or deter for 2014, enter the date of the r	mination letter that i uling	t is a private operati	ing foundation, and the	ruling	
b Check box	to indicate whether the foundation	on is a private ope	rating foundation d	lescribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the I	esser of the adjusted net	Tax year		Prior 3 years		•
investmen	m Part I or the minimum t return from Part X for listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line	e 2a					
c Qualifying line 4 for e	distributions from Part XII, each year listed					
	uded in line 2c not used directly duct of exempt activities.					
for active of	distributions made directly conduct of exempt activities. ne 2d from line 2c					
3 Complete alternative	3a, b, or c for the test relied upon:					
a 'Assets' al	ternative test – enter:					
(1) Value	of all assets					
(2) Value section	of assets qualifying under n 4942(j)(3)(B)(i)					
minimum inv	alternative test — enter 2/3 of estment return shown in Part X, h year listed					
c 'Support' a	Iternative test – enter:					
investi divider on sec	support other than gross ment income (interest, nds, rents, payments urities loans (section (5)), or royalties)					
more ex	from general public and 5 or empt organizations as provided in 4942(j)(3)(B)(iii)					
(3) Larges an exe	t amount of support from empt organization					
(4) Gross	investment income					
as	pplementary Information (sets at any time during the	year – see ins	part only if the structions.)	foundation had \$	5,000 or more i	n
	n Regarding Foundation Manag					
	magers of the foundation who have ny tax year (but only if they have				the foundation befo	re the

None

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.
None

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:

See Statement 8

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

See Statement for Line 2a

c Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

Recipient	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
Name and address (home or business)	substantial contributor	recipient	contribution	
a Paid during the year				
ee Statement 16				36,515,285
				50,515,205
Total			N 20	
b Approved for future payment	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	> 3a	36,515,285
				0, 000 705
ee Statement 17				26,393,785
				1

Page 12

Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated.	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(-)
	Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions.)
a	0			oouo		
b						
c	:					
d	1					
е						
f						
-	Fees and contracts from government agencie					
	Membership dues and assessments					
3	Interest on savings and temporary cash investments Dividends and interest from securities			1.4	22 254 000	
4 5	Net rental income or (loss) from real estate:			14	22,354,800.	
	Debt-financed property					
	Not debt-financed property.					
	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory.			18	96,366,624.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a b						
u c	·					
d						
e						
e					118,721,424.	
e 12 13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)				<u>118,721,424.</u> 13	118,721,424.
e 12 13	Subtotal. Add columns (b), (d), and (e)				118,721,424. 13	118,721,424.
e 12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	culations.)			13	118,721,424.
e 12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcent t XVI-B Relationship of Activities to	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	
12 13 (See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc t XVI-B Relationship of Activities to e No. Explain below how each activity for wh accomplishment of the foundation's ex	culations.) o the Accompl	ishment of Exemp	ot Purpo	13 oses	

Form 990-PF (2014) Lumina Foundation for Education

351813228 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1 a (1)	Х	
(2) Other assets	1 a (2)		Х
b Other transactions:			Sinter
(1) Sales of assets to a noncharitable exempt organization.	1 b (1)	Construction of	Х
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		Х
(3) Rental of facilities, equipment, or other assets	1 b (3)		Х
(4) Reimbursement arrangements	1 b (4)		Х
(5) Loans or loan guarantees.	1 b (5)		Х
(6) Performance of services or membership or fundraising solicitations	1 b (6)		Х
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		Х

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 noncha	ritable exempt organization	(d) Description of tra	nsfers, transactions, a	nd sharing arrangements
_1a(1)	514.	American Bar	Association	Membership due	s 501(c)(6)	
_1a(1)		AICPA		Membership due	es 501(c)(6)	
_1a(1)	510.	Indiana CPA S	ociety	Membership due	s 501(c)(6)	
-						
descr	ibed in section 501(c) s,' complete the follow	of the Code (other the ring schedule.	or related to, one or more ta an section 501(c)(3)) or ir	n section 527?		
	(a) Name of organizat	ion	(b) Type of organization	ו (c) Description of	relationship
N/A						
Sign Here	er penalties of perjury. I decla ect, and complete. Declaration ignature of officer or trustee	are that I have examined this in of preparer (other than taxy	return, including accompanying so payer) is based on all information	chedules and statements, and of which preparer has any kno <u>President</u> Title		edge and belief, it is true, May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No
Paid	Print/Type preparer's na NICOLE BE		Contract of the	Date 11/9/201	5 self-employed	PTIN P00756195
Preparer			SSING PARKWAY, S		Firm's EIN ► 35	-0921680
Use Only		NDIANAPOLIS, IN			Phone no. 312	2-899-7000
BAA						Form 990-PF (2014)

Form 990-PF (2014)

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Department of Treasury Internal Revenue Service Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2014
Notice date	June 15, 2015
Employer ID number	35-1813228
To contact us	Phone 1-877-829-5500
Page 1 of 1	FAX 801-620-5555

151261.565848.491552.21253 1 AT 0.416 370



LUMINA FOUNDATION FOR EDUCATION INC 30 S MERIDIAN ST STE 700 INDIANAPOLIS IN 46204-3568

151261

Important information about your December 31, 2014 Form 990PF

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2014 Form 990PF.	What you need to do				
Your new due date is August 15, 2015.	File your December 31, 2014 Form 990PF by August 15, 2015. Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.				
Additional information	 Visit www.irs.gov/cp211a. For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676). Keep this notice for your records. If you need assistance, please don't hesitate to contact us. 				



Department of Treasury Internal Revenue Service Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2014
Notice date	September 21, 2015
Employer ID number	35-1813228
To contact us	Phone 1-877-829-5500
	FAX 801-620-5555

Page 1 of 1



LUMINA FOUNDATION FOR EDUCATION INC 30 S MERIDIAN ST STE 700 INDIANAPOLIS IN 46204-3568

067552

Important information about your December 31, 2014 Form 990PF

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2014 Form 990PF. Your new due date is November 15, 2015.	What you need to do File your December 31, 2014 Form 990PF by November 15, 2015. Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.
Additional information	 Visit www.irs.gov/cp211a. For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676). Keep this notice for your records. If you need assistance, please don't hesitate to contact us.

Form 2	220
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Form 990-PF Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

2014

-				_								~ 」	-
•	Α	tta	ich	to	the	co	orp	ora	atior	ı's	tax	re	turn

Department of the Treasury
Internal Revenue Service

Name Employer identification number Lumina Foundation for Education 351813228 Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any per- owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Part I Required Annual Payment 1 Total tax (see instructions) 2a 1 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method c Credit for federal tax paid on fuels (see instructions) 2	
Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any per- owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Part I Required Annual Payment 1 Total tax (see instructions) 2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method c Credit for federal tax paid on fuels (see instructions) 2a	
owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Part I Required Annual Payment 1 Total tax (see instructions) 2a 2a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) 2c	
1 Total tax (see instructions) 1 1,935, 2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) 2c	892.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2 a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method. 2 b c Credit for federal tax paid on fuels (see instructions). 2 c	892.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2 a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method. 2 b c Credit for federal tax paid on fuels (see instructions). 2 c	892.
on line 1 2a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) 2c	
on line 1 2a b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) 2c	
long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) 2c	
d Total. Add lines 2a through 2c 2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty. 3 1,935	892.
4 Enter the tax shown on the corporation's 2013 income tax return (see instructions). Caution: <i>If the tax is</i> zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5. 4 952,	835.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4,	
	835.
Part II Reasons for Filing – Check the boxes below that apply. If any boxes are checked, the corporation m file Form 2220 even if it does not owe a penalty (see instructions).	ust
6 The corporation is using the adjusted seasonal installment method.	
7 The corporation is using the annualized income installment method.	
8 X The corporation is a 'large corporation' figuring its first required installment based on the prior year's tax.	
Part III Figuring the Underpayment	
(a) (b) (c) (d) 9 Installment due dates. Enter in columns (a) through (d) Installment due dates. Installment due dates.	
the 15th day of the 4th (<i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's	
tax year 9 5/15/14 6/15/14 9/15/14 12/15	/14
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line	
5 above in each column 10 238,209. 729,737. 483,973. 483, 11 Estimated tax paid or credited for each period (see	973.
instructions). For column (a) only, enter the amount	
	000.
Complete lines 12 through 18 of one column before going to the next column.	
	859.
13 Add lines 11 and 12 13 1,491,569. 1,411,832. 1,177,	
14 Add amounts on lines 16 and 17 of the preceding column	
15 Subtract line 14 from line 13. If zero or less, enter -0 15 1,079,778, 1,491,569, 1,411,832, 1,177,	859.
16 If the amount on line 15 is zero, subtract line 13 from	
line 14. Otherwise, enter -0 16 0. 0. 17 Underpayment. If line 15 is less than or equal to line 0. 0.	
10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	
18Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.18841,569.761,832.927,859.	

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2014) Lumina Foundation for Education Part IV Figuring the Penalty

351813228 Page **2**

		(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). <i>(Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 3rd month.)	19			
20	Number of days from due date of installment on line 9 to the date shown on line 19	20			
21	Number of days on line 20 after 4/15/2014 and before 7/1/2014.	21			
22	Underpayment x Number of days on line 17 x 3% 365	22			
23	Number of days on line 20 after 6/30/2014 and before 10/1/2014.	23			
24	Underpayment x Number of days on line 17 x <u>on line 23</u> x 3% 365	24			
25	Number of days on line 20 after 9/30/2014 and before 1/1/2015.	25			
26	Underpayment x Number of days on line 17 x <u>Number of days</u> x 3% 365	26			
27	Number of days on line 20 after 12/31/2014 and before 4/1/2015	27			
28	Underpayment x Number of days on line 17 x on line 27 x 3% 365	28			
29	Number of days on line 20 after 3/31/2015 and before 7/1/2015.	29			
30	Underpayment x Number of days on line 17 x <u>on line 29</u> x *%	30			
31	Number of days on line 20 after 6/30/2015 and before 10/1/2015.	31			
32	Underpayment x Number of days on line 17 x <u>on line 31</u> x <u>*%</u> 365	32			
33	Number of days on line 20 after 9/30/2015 and before 1/1/2016	33			
34	Underpayment x Number of days on line 17 x <u>on line 33</u> x **%	34			
35	Number of days on line 20 after 12/31/2015 and before 2/16/2016.	35			
36	Underpayment x Number of days on line 17 x <u>on line 35</u> x <u>*%</u>	36			
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37			
38	Penalty. Add columns (a) through (d) of line 37. Enter the comparable line for other income tax returns				0.

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov.** You can also call 1-800-829-4933 to get interest rate information.

Tax Return for Year Ending			December					
Form 990 PF Part 1	Line 16a			Leg	al Fees		Statement Number	1
			(A)		(B)	(C)	(D)	
Description			Expense per books		Net Investment Expense	Adjusted Net Income	Disbursements for charitable purposes (cash basis only)	
		\$	672,852	\$	298,128	\$	\$ 292,897	
Legal Fees		\$	672,852	\$	298,128	\$ _	\$ 292,897	

Lumina Foundation For Educa Tax Return for Year Ending			Decen	nbe	Tax ID 35-1813228		
Form 990 PF Part 1	Line 16b		Acco	ount	ting Fees		Statement Number
			(A)		(B)	(C)	(D)
Description			Expense per books		Net Investment Expense	Adjusted Net Income	Disbursements for charitable purposes (cash basis only)
		\$	137,457	\$	5,750	\$ -	\$ 101,526
Accounting Fees		\$	137,457	\$	5,750	\$ -	\$ 101,526

Lumina Foundation For Education Tax Return for Year Ending	Decemb	oer 3	31, 2014		Tax ID 35-1813228			
Form 990 PF Part 1 Line 16c	Other P	Profe	essional		5	Statement Number 3		
	(A)		(B)		(C)		(D)	
Description	Expense per books		Net Investment Expense		Adjusted Net Income		Disbursements for charitable purposes (cash basis only)	
Publication Research Projects (Consulting for Research, Editing and Publishing)	464,147	\$	-	\$	-	\$	441,832	
Investment Managers, Brokerage, Custodian and Investment Consulting	8,459,817		7,588,456		-		-	
Consulting on Employee Development, Benefits & Compensation	6,000		-		-		5,712	
Software (consulting for development, enhancements and maintenance	382,864		-		-		364,457	
General Consulting	340,669		-		-		324,290	
Total \$	9,653,497	\$	7,588,456	\$	-	\$	1,136,291	

Lumina Foundation For Educatio	n	D	1 3	014				Tax ID 35-1813228
Tax Return for Year Ending	December 31, 2014							
Form 990 PF		5		Statement Number 4				
Part 1 Line 18								
		(A)		(B)		(C)		(D)
				Net		Adjusted		Disbursements for
Description	Expense per books			Investment		Net		charitable purposes
				Expense		Income		(cash basis only)
Excise Tax Current Year	\$	2,327,394	\$	-	\$	-	\$	-
Deferred Excise Taxes		(34,834)		-		-		-
UBI paid		54,341		-		-		-
Foreign Taxes paid on Tax Letter		-		40,225		-		-
Foreign Taxes paid on K-1s		-		392,375		-		-
Other		-		_		-		-
Total Taxes	\$	2,346,901	\$	432,600	\$	-	\$	-

Lumina Foundation For Educ	atio	n					Та	x ID 35-1813228	
Tax Return for Year Ending		Decembe	r 3	1, 2014					
Form 990 PF Part 1 Line 23		Other H	Exp	enses	Statement Number 5				
		(A)		(B)		(C)		(D)	
Description		Expense per books		Net Investment Expense		Adjusted Net Income		Disbursements for charitable purposes (cash basis only)	
Grant Evaluations	\$	1,502,868	\$	-	\$	-	\$	1,430,613	
Grant Program Development		10,916,543		-		-		10,391,697	
Insurance Expense		94,343		-		-		96,613	
Employee Recruiting		40,958		-		-		41,942	
Equipment Maintenance		326,831		102,343		-		215,419	
Seminars & Training		61,902		4,149		-		58,764	
Dues		404,762		4,037		-		409,991	
Sponsorships Subscriptions and office		410,116		0		-		419,974	
supplies		71,214		3,481		-		69,045	
Miscellaneous		188,286		59		-		192,745	
Amortization of Computer		5,173		0		-		5,297	
Expenses on K-1s		-		9,276,805		-		-	
Total Other Expenses	\$	14,022,996	\$	9,390,874	\$	-	\$	13,332,100	

Lumina Foundation For Educat	ion		Tax ID 35-1813228		
Tax Return for Year Ending	Decembe	r 31, 2014			
Form 990 PF			Statement Number		
Part II Line 14	Land, Buildings	Land, Buildings and Equipment			
	Beginning of year	Enc	l of Year		
	(a) Book Value	(b) Book Value (Net of writeoffs)	(c) Fair Market Value (Net of writeoffs)		
Leasehold Improvements	\$ 3,751,790	\$ 3,768,449 \$	3,768,449		
Accumulated Depreciation	(2,975,149)	(3,090,472)	(3,090,472)		
Furniture and Equipment	2,608,474	2,666,631	2,666,631		
Accumulated Depreciation	(2,074,486)	(2,221,310)	(2,221,310)		
Net Improvements, Furniture and Equipment	\$ 1,310,629 \$	5 1,123,298 \$	1,123,298		

Lumina Fou	Indation For Educa	Tax ID 35-18	813228		
Tax Return	for Year Ending	December 31, 2014			
Form 990 P	F		Statement Number	7	
Part III	Line 5	Increases/Decreases on part of income			

Net Unrealized Investment Gain	\$ 194,893,005
Net Unrealized Investment Loss	 (230,744,482)
Net Unrealized Investment Loss	\$ (35,851,477)

Lumina Foundation For E Tax Return for Year Endi			December 31, 201	4				Tax	x ID 35-1813228
Form 990 PF					St	ate	ment Num	ber	8
Part I Line 19			Depreciation						
			(A)		(B)		(C)		(D)
Description			Expense per books		Net Investment Expense		Adjusted Net Income		Disbursements for charitable purposes (cash basis only)
	Asset Life (Years)								
Computer Equipment	Asset Life (Tears)	, \$	67,788	\$	8,213	\$	_	\$	_
Furniture and Equipment	5-10	ψ	73,862	Ψ	3,846	φ	-	Ψ	-
Leasehold Improvements	10 years (Term of lease)		115,323		9,237		-		-
	. , , ,	\$	256,973	\$	21,296	\$	-	\$	-

Lumina Foundation	For Education		Tax ID 35-1813228	
Form 990 PF	Tax Return for Year Ending	December 31, 2014		
	Supplementary Ir	formation		
Part XV Line 2	Guidelines for Gra	nt Seekers	Statement Number	8A

Lumina Foundation welcomes LOIs year-round from eligible organizations seeking funds for work that fits within Lumina's mission and guidelines. Generally we review unsolicited inquiries through the end of September. Inquiries submitted after September may be held for consideration until the following year.

Organizations may submit more than one inquiry at any one time.

An LOI should describe the proposed work in three to five pages, using the questions below as guidance:

What are the intended outcomes, and how will the work achieve them? How does the work accelerate progress on Lumina's overarching goal (by 2025, 60 percent of the population in the United States will hold a high-quality postsecondary degree or credential)?

Why is this work important to pursue at this time? What special qualifications does the organization bring to this effort? What other organizations are involved, if any? How will they contribute to the work? How does the proposed work relate to the applicant organization's mission? What is the geographic scope of the proposed work?

What is the total cost of the effort? What amount do you seek from Lumina Foundation and for what period of time? What resources will other funders or organizations provide?

The Foundation considers only those inquiries that: Include a completed cover sheet .DOC | 200k, not to exceed one page. Are submitted on the letterhead of the sponsoring organization or institution.

Applicants are strongly encouraged to submit LOIs electronically. Please send the LOI (on letterhead) and completed cover sheet as attachment to newinquiry@luminafoundation.org. Please do not send any additional materials (binders, media, etc.) Applicants are welcome to submit inquiries by mail at the address below but are asked not to submit a letter both electronically and by mail.

If you cannot submit electronically, please send grant inquiries via mail to: Program Office—"New Inquiry" Lumina Foundation for Education P.O. Box 1806 Indianapolis, IN 46206-1806

The review process

An internal review panel carefully reviews every LOI that meets foundation guidelines. Following the initial review, we will inform applicants within two months of receipt whether the inquiry fits our current priorities and resources. Due to limited resources, we cannot request proposals from all inquiries that meet our criteria. If we decide to request a full proposal, a Program Officer will contact the applicant to request additional information and to provide instructions on applying for a grant. An invitation to submit a proposal does not guarantee funding.

An internal review panel also carefully considers all solicited proposals; occasionally, we invite external experts to review proposals as well. We are diligent in our efforts to respond promptly to proposals. Assuming potential grantees' timely responses to requests for information, the entire review and approval process typically takes approximately six months.

Lumina Fo	undation For Education					Tax	ID 35-1813228
Tax Returr	ı for Year Ending	Decem	ıber 31, 2014				
Form 990 I	PF	Inv	vestments	Sta	tements Numbe	er	9, 10 &11
Part II	Lines 10, 12, and 13						
		Beg	inning of year		En	d of Ye	ar
		(a)	Book Value	(b) Book Value	(c) l	Fair Market Value
Line 10a	U. S. & state government obligations	\$	27,350,207	\$	24,904,446	\$	24,904,446
Line 10b	Corporate Stocks		479,152,818		358,253,422		358,253,422
Line 10c	Corporate Bonds		57,335,350		62,886,833		62,886,833
Line 12	Mortgage Loans		-		-		-
Line 13	Other	_	638,735,530		758,609,171		758,609,171
		\$	1,202,573,905	\$ 1	,204,653,872	\$	1,204,653,872

Lumina Foundation For Education Form 990 PF	Tax Return for Year En	ling		Tax ID 35-1813228 December 31, 2014	
Part VIII	Information About Officers, Direc	tors, Tı	rustees	Statement Number	12
Line 1	Officers and Directors				
(a)	(b)		(c)	(d)	(e)
Name and Address Note (1)	Title/ Ave Hours Worked Per We Note (2)	eek	Total Paid Compensation	Deferred Compensation and Employee Benefit Expense	Expense Account Other Allowances
James C. Lintzenich Marie V. McDemmond J. Bonnie Newman Michael L. Smith Frank D. Alvarez Laura Palmer Noone Belle Wheelan Mark Yudof F. Joseph Loughrey Kathy Davis Allan Hubbard Subtotal for Directors	Director Director Director Director Director Director Director Director Director Director Director Director	3 2 2 2 2 2 2 2 2 2 2 2 2 2 1	$\begin{array}{r} 43,000\\ 24,000\\ 26,500\\ 29,000\\ 27,000\\ 30,000\\ 31,000\\ 27,000\\ 32,000\\ 28,500\\ 24,500\\ 322,500\end{array}$		
Officers Jamie P. Merisotis Danette Howard J. David Maas Dewayne Matthews Holiday McKiernan	President & CEO Vice-President, Policy and Mobilization Vice-President, Finance and Investments & CFO & Treasurer Vice-President, Strategy Development Vice-President, Chief of Staff, General		614,435 189,918 268,935 250,982	107,521 23,543 144,037 130,671	1,906 1,725 1,964 20
Juan Suarez	Counsel & Secretary Vice-President, Communications and Innovation	40+	305,735 	114,023 72,176 591,971	2,272 2,139 10,026
Totals for Directors and Officers			<u>\$ 2,199,640</u> See Note 3	<u>\$ 591,971</u> See Note 4	<u>\$ 10,026</u> See Note 5

Lumina Foundation For Education		Tax ID 35-1813228	
Form 990 PF	Tax Return for Year Ending	December 31, 2014	
Part VIII	Information About Officers, Directors, Trustees	Statement Number	12
Line 1	Officers and Directors		

Notes:

1) Address for all Directors and Officers is 30 South Meridian Street, Suite 700, Indianapolis, IN 46204

2) Director compensation is based on the number of Board and committee meetings attended during the year. Actual amounts paid fluctuate among members based on their assignments.

3) Total Paid Compensation

Officers' compensation is set by a Committee of the Board composed entirely of independent directors who utilize compensation data of comparable private foundations and grant making institutions when establishing Executive compensation to ensure that it is appropriate and reasonable. The Board is responsible for making decisions regarding Director compensation. It uses market data of comparable private foundations to ensure that Board compensation is appropriate and reasonable and is similarly advised by outside legal counsel and compensation consultants.

4) Benefits and Deferred Compensation

Benefits and Deferred Compensation include Employer 401(k) matching funds (\$80,308), officer contributions for 401(k) and 457 plans (\$166,615), pension benefit accumulation (\$215,094), and health, life and disability compensation (\$129,954).

5) Expense Account and Other Allowances

Directors and Officers do not have an expense account or allowance. They are reimbursed for actual business expenses. The amount reflected in column "e" includes parking and miscellaneous taxable and non-taxable work related expenses.

The Directors and Officers of the Foundation are responsible for managing assets of approximately \$1 billion to advance the Foundation's charitable mission of expanding access and success in postsecondary education. In 2014, the assets increased 0.6 percent (after payment of grant and operational expenses) from \$1.26 billion to \$1.27 billion. Investment earnings supported the grants payout and direct charitable activities totalling \$5.5 million.

In addition to managing the assets and the grant portfolio, the Foundation leaders exercised oversight of the ambitious agenda of activities to expand the impact of grants, including the dissemination of research through grants and publications, a robust web site, and strategic media and public outreach. The Foundation leaders hold the Foundation to high standards of transparency and accountability for the effectiveness of its work by supporting a series of external evaluations, publishing an annual report and posting evaluation information on its web site.

Lumina Foundation For	Education			Tax ID 35-1813228	
Form 990 PF					
	Tax Return fo Information About Offi			December 31,	2014
Part VIII	Highly Paid Staff			Statement Number	13
Line 2			Staff		
(a)	(b)		(c)	(d)	(e)
		Ave			
		Hours			Expense
		Worked			Account
		Per	Total Paid	Total Employee Benefit	Other
Name and Address	Title	Week	Compensation	Expense	Allowances
Note (1)					Note (2)
Indira Anand	Director, Information Technology	40	134,476	52,425	1,930
Sam Cancila Nata (2)	Vice-President, Senior				
Sam Cargile Note (3)	Advisor to CEO	40	189,355	86,303	2,360
Elizabeth Gutierrez	Director, State Policy	40	145,003	69,624	2,233
Julie Peller	Director, Federal Policy	40	153,976	47,153	2,316
Eileen Scott	Director, Investments	40	212,624	91,545	2,260
			\$ 835,434	\$ 347,050	\$ 11,099

Notes:

1) Address for all staff is 30 South Meridian Street, Suite 700 Indianapolis, IN 46204

2) Staff do not receive an expense account or allowance. They are reimbursed for actual business expenses. The amount listed in column (e) is for parking (\$1,800) and miscellaneous taxable and non-taxable payments.

3) Lumina has Vice-President positions that are not officers of the corporation.

Lumina Foundation For	r Education		Та	x ID 35-1813228
Form 990 PF Part VIII		turn for Year Ending Officers, Directors, Trustees nd Contractors		December 31, 2014 atement Number 14
Line 3		Contractors		
Nam	(a) e and address	(b) Type of Service		(c) Compensation
CornerStone Partners, LL 675 Peter Jefferson Parkv Charlottesville, VA 2291	vay, Suite 160	Investment consulting (contracted Chief Investment Officer functions)	\$	4,409,922
HCM Strategists, LLC 1156 15th Street Washington DC, 20005		Program Expansion		2,552,466
Anthem BCBS IN PO Box 6406 Carol Stream, IL 60197		Healthcare Provider		778,681
Gallup, Inc. P.O. Box 310284 DesMoines, IA 50331		Program Expansion		429,680
Omnicom Group, Inc. P.O. Box 771733 Saint Louis, MO 63177		Program Expansion		406,326
			\$	8,577,074

Lumin	a Foundation For E	ducation	Tax ID 35-1813228	
Form 9	990 PF			
		Tax Return for Year Ending	December 31, 201	4
	Part IX - A	Summary of Direct Charitable Activities	Statement Number	15
Line 1		Direct Charitable Activities		

Description

Direct Charitable Activities

The mission of Lumina Foundation is to expand access and success in education beyond high school, particularly among adults, first-generation college students, low-income students, and students of color. This mission is directed toward a single, overarching goal – to increase the percentage of Americans with high-quality degrees, certificates and other credentials to 60% by the year 2025. This goal is a national priority for several reasons.

Higher education is a prerequisite to success in a knowledge-based society and economy.

The social and economic opportunities facing our country can best be addressed by educating many more people beyond high school. As we attain the goal, we improve the economy, strengthen civic engagement and reduce the costs of crime, poverty and health care and, in short, improve the human condition.

Higher education attainment rates among adults, first-generation college-going students, low-income students and students of color are significantly lower than those of other students. This gap has endured for decades and is now widening. This attainment gap is alarming given the country's demographic trends and economic needs. Closing this gap is an equity imperative.

The Foundation carries out a program of direct charitable activities in support of this mission. These include the following:

Lumina Foundation For Education Form 990 PF

Part IX - A

Tax Return for Year Ending Summary of Direct Charitable Activities December 31, 2014 Statement Number

Tax ID 35-1813228

15

Line 1

Direct Charitable Activities

Description

Conferences and Convenings. The Foundation convenes higher education leaders, policy makers, researchers, and others who are actively involved in the effort to expand access and success in higher education, particularly to hard-toreach populations including adults who originally chose not to pursue higher education after high school, first generation students, low-income students, and students of color. These convenings are focused on bringing together key stakeholders on a specific topic with the objective being both to share information and to develop actionable, measurable next steps. The topics range from ways to overcome barriers to higher education to effective strategies to increase the rate of persistence and graduation among students who enroll in college. The Foundation disseminates the results of these convenings on its website to leverage the knowledge gained for the benefit of others. In 2014 the \$ Foundation held 51 convenings: 12 at the Foundation's offices, 5 off site, but in Indianapolis, 34 out-of-state and 1 webinar series. The location of each convening is based on the topic and the participants. In addition to this convening strategy, the Foundation also actively seeks opportunities to share with external audiences the urgency of the need to increase degree attainment. For example, Foundation executives also participate actively in conferences on these subjects in the US and abroad. During 2014 the CEO gave approximately 28 keynote and other speeches and the Foundation executives and staff participated in more than 45 conferences to share Lumina's knowledge with other attendees.

<u>Research and Publications</u>. The Foundation conducts substantial nonpartisan research and analysis on issues affecting access and success in higher education and makes such research widely available at no charge. For example, in 2014, the Foundation released the fifth edition of its seminal report "A stronger nation through higher education: how and why Americans must achieve a "big goal" for college attainment." This report offers a compelling case for the need to increase dramatically the higher education attainment rates, as a state-by-state analysis of the education level of residents, showing the work that must be done to accomplish the attainment goal of 60%. Based on the research and analysis of "A Stronger Nation", Lumina released policy briefs for each state that addressed the issues and challenges of each state in reaching the 60% attainment goal. In addition to "A Stronger Nation," during 2014, the Foundation released two issues of "Focus" - this is a publication that highlights a significant issue in higher education. The research and publication work is essential to the Foundation's efforts to build public will around the issues of these issues to action based on the urgency the issues.

4,814,801

4,322,338

Lumina l	Foundation For E	Education	Tax ID 35-1813228	
Form 99	0 PF			
		Tax Return for Year Ending	December 31,	2014
	Part IX - A	Summary of Direct Charitable Activities	Statement Number	15
Line 1		Direct Charitable Activities		

Description

<u>Technical Assistance</u>. The Foundation provides technical assistance to other stakeholders in the field of higher education, as well as to policy makers who are tasked with developing solutions to improve access and success in higher education. Foundation executives and staff regularly provide technical advice and assistance about critical issues such as the state of access to higher education, the range of programs that have been initiated to increase such access and to enhance the likelihood of success. This includes providing briefings and/or testimony at the request of policy makers on matters within its expertise. The Foundation uses nonpartisan research and analysis to provide background and educational information on the wide array of issues impacting higher education. In the case of legislative committee or subcommittee, and ensures that its testimony only upon written request of the chair of the applicable committee or subcommittee, and ensures that its testimony is available to all committee or subcommittee members.

<u>Philanthropy</u>. The Foundation is actively engaged in supporting the philanthropic sector in general, as well as higher education. Foundation executives are active with philanthropic organizations in the Indianapolis community, where the Foundation is headquartered, as well as with national and international philanthropic organizations that focus on the need to increase access to higher education, as well as retention and ultimately completion of degree programs. Foundation executives and staff members also serve on the boards of local and national charitable organizations.

601,850

9,266,706

\$ 19,005,696

Lumina Foundatio	on For Education		Tax ID 35-1813228	
		Tax Return for Year Ending	December 31, 2014	
Form 990 PF Part XV	Line 3 a	Grants and Contributions Paid during the Yea	Statement Number 16 11	
hat are classified a	s tax-exempt under section 50	s publicly supported charities. Lumina Foundation makes gra l(c)(3) of the Internal Revenue Code and as public charities u anizations that are designated under section 170(c) of the Co	inder section Purpose of	

See the attached Annual Report Financial Information for Grant detail by Theme.	\$ 34,322,000
See the attached Annual Report Financial Information for Special Programs	\$ 2,193,285

Grand Total Grants Disbursed

\$ 36,515,285

	ation For Education		Tax ID 35-18	81322	28
Tax Return for	Year Ending	December 31, 2014	Statement Number	17	
Form 990 PF		,			
Part XV	Line 3 b	Grants and Contributions Approved for Futu	re Payment		
Re	ecipient (Must be a 50	(c)(3)) Purpose of gran	nt or contribution		Amount
-	ort Financial Informat ement for Grants Paid	on - 2013 Grants by Theme for detail and purpos	e	\$	26,627,700
(attached to state See Annual Rep	ement for Grants Paid	on Special Programs - 2013 for detail and purpos		\$	26,627,700 3,650
(attached to state See Annual Rep (attached to state	ement for Grants Paid ort Financial Informat ement for Grants Paid	on Special Programs - 2013 for detail and purpos		\$	

Lumina Foundation For Education Tax Return Form 990 PF	n for Year En	ding	December 31, 2	2014		Tax	ID 35-1813228
Part IV Line 1 Cap	ital Gain and	Losses for 7	Fax on Investme	ent Income		Staten	nent Number 18
a) List and describe the kind(s) of property sold	b) How Acquired	C) Date Acquired	d) Date Sold	e) Gross Sales Price	g) Cost	h) (Gain or (Loss)
Fotal Publicly Traded Securities						\$	16,562,866
K - 1 Gains				N/A			71,614,981
Total				¢		¢	88,177,847

Lumina Foundation For Educa Tax Return for Year Ending		ver 31, 2014	Tax ID 35-181322			
Form 990 PF Part 1 Line 11	Other	Income	Statement Number	19		
	(A) Revenue Per Books	(B) Net Investment Income	(c) Adjusted Net Income			
Miscellaneous Income		211				
Total of Other Income listed on I	K-1s	9,733,665				
Total		\$9,733,876				

Lumina Foundation For H	ducation						Tax ID 35-1813	3228	
Form 990 PF	Tax Return for	Year Ending			Decem	ber 31, 2014			
			Expenditure Gr	ants			Statement Number		20
Part VII-B	Line 5c	Exemption - Expe		Exemption - Expenditure Grants					
Name /address	Amount of Grant	Date of Pur Grant Pur	rpose of Grant	Exp	mount ended by rantee	To the Grantor's Knowledge, Grantee has diverted a portion of funds from the purpose of the grant (Yes/No)	Date of Reports Received from the Grantee	Dates and Results of Any Verification of the Grantee's Reports	
Community Wealth Partners 1825 K Street, Northwest Washington, DC 20006	\$ 500,000	11/4/2014 develop a su model for 5-	a design process to istainable business 7 institutions focused gree completion.	\$	250,000	No	No interim reporting required during 2014		
HCM Strategists, LLC 1156 15th Street, Northwest Washington, DC 20005	\$ 2,829,500	7/7/2010 coordinate to	state contracts and echnical support for ndation's productivity	\$	-	No	Final report reccived 02/2014		\$327,300 of grant disbursed 7/30/2010; Modified disbursement scheduled as follows: 02/2011 - \$387,000; 8/2011 - \$389,200; 03/2012 - 837,000 and final 02/2013 - \$889,000.
HCM Strategists, LLC 1156 15th Street, Northwest Washington, DC 20005	\$ 2,197,500	Labs Netwo 2/14/2012 Cost-effectiv	h high-quality degrees	\$	627,400	No	No interim reporting required during 2014	Reviewed and approved interim reports	To be disbursed over three years. \$889,700 3/2/2012; \$680,400 2/1/2013 and \$627,400 1/13/2014
HCM Strategists, LLC 1156 15th Street, Northwest Washington, DC 20005	\$ 1,325,000	To help state 11/5/2013 systems ado finance mod	•	\$	500,000	No	No interim reporting required during 2014	Reviewed and approved interim reports	\$325,000 of grant disbursed 11/25/2013; Disbursement scheduled as follows: 02/2014-\$500,000; final disbursement 02/2015 - \$500,000.

Lumina Founda Tax Return for	ation For Education Year Ending	December 31, 2013	Tax ID 35-1813228
Form 990 PF Part VII-A I	Line 11	Controlled Entities	Statement Number 21
Name	Address	Excess Business Holding	Employer EIN

VIA Alpha, LP

Г

88 Main St. Peapack, NJ 07977-0131 No

35-1813228

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
RD - Communications Budget								
8663 STD	\$40,000	\$0	\$40,000	\$0	\$0	\$0	\$0	\$0
Colorado Nonprofit Development Center 789 Sherman Street, Suite 250 Denver, CO 80203 1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To launch a web-based education news servic Indianapolis.	ce in							
8597 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
Editorial Projects in Education 6935 Arlington Road, Suite 100 Bethesda, MD 20814								
8 / PC - Org. meeting one-third support and incom	ne test: 501 (c) (3) / 509 (a) 2							
To support coverage of issues that connect his education and K-12 for audiences critical to in educational attainment.								
	#E0.000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$(
Education Writers Association	\$50,000	ψŪ						
Education Writers Association 3516 Connecticut Avenue, Northwest Washington, DC 20008	ne test: 501 (c) (3) / 509 (a) 2	ţŭ						
Education Writers Association 3516 Connecticut Avenue, Northwest Washington, DC 20008 8 / PC - Org. meeting one-third support and incom To support high-quality journalism training on I	ne test: 501 (c) (3) / 509 (a) 2	\$0	\$50,000	\$0	\$0	\$0	\$0	\$
education topics.	he test: 501 (c) (3) / 509 (a) 2 higher \$50,000			\$0	\$0	\$0	\$0	\$0
Education Writers Association 3516 Connecticut Avenue, Northwest Washington, DC 20008 8 / PC - Org. meeting one-third support and incom To support high-quality journalism training on le education topics. 8598 STD Forum for the Future of Higher Education MIT E48-402 238 Main Street Cambridge, MA 02142	ne test: 501 (c) (3) / 509 (a) 2 higher \$50,000 09 (a) 1 - 170 (b) (1) (A) (vi)			\$0	\$0	\$0	\$0	\$(
Education Writers Association 3516 Connecticut Avenue, Northwest Washington, DC 20008 8 / PC - Org. meeting one-third support and incom To support high-quality journalism training on le education topics. 8598 STD Forum for the Future of Higher Education MIT E48-402 238 Main Street Cambridge, MA 02142 1 / PC - Publicly supported charity: 501 (c) (3) / 50 To generate papers for Aspen Institute symptomic To generate papers for Aspen Institute symptomic Miter Street Str	ne test: 501 (c) (3) / 509 (a) 2 higher \$50,000 09 (a) 1 - 170 (b) (1) (A) (vi)			\$0	\$0	\$0	\$0	
Education Writers Association 3516 Connecticut Avenue, Northwest Washington, DC 20008 8 / PC - Org. meeting one-third support and incom To support high-quality journalism training on le education topics. 8598 STD Forum for the Future of Higher Education MIT E48-402 238 Main Street Cambridge, MA 02142 1 / PC - Publicly supported charity: 501 (c) (3) / 50 To generate papers for Aspen Institute sympo- inform news coverage of higher education. 8410 STD Greater Washington Educational Telecommunicat 3939 Campbell Avenue	ne test: 501 (c) (3) / 509 (a) 2 higher \$50,000 09 (a) 1 - 170 (b) (1) (A) (vi) osia that \$50,000	\$0	\$50,000	·				\$(\$(
Education Writers Association 3516 Connecticut Avenue, Northwest Washington, DC 20008 8 / PC - Org. meeting one-third support and incom To support high-quality journalism training on le education topics. 8598 STD Forum for the Future of Higher Education MIT E48-402 238 Main Street Cambridge, MA 02142 1 / PC - Publicly supported charity: 501 (c) (3) / 50 To generate papers for Aspen Institute sympo- inform news coverage of higher education. 8410 STD Greater Washington Educational Telecommunicat	ne test: 501 (c) (3) / 509 (a) 2 higher \$50,000 09 (a) 1 - 170 (b) (1) (A) (vi) osia that \$50,000 tions Association, Inc.	\$0	\$50,000	·				

			Granto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
RD - Communications Budget								
9082 STD	\$0	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$0
Minnesota Public Radio dba American Public Media 480 Cedar Street St. Paul, MN 55101 1 / PC - Publicly supported charity: 501 (c) (3) / 509		i)						
To explore topics related to increasing postseco attainment through radio documentaries, newsm broadcasts, and online narratives.								
8599 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
Teachers College of Columbia University 525 West 120th Street								
Box 127								
New York, NY 10027 4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To produce and broker publication of in-depth na education coverage of higher education issues.	ational							
8450 STD	\$40,000	\$0	\$40,000	\$0	\$0	\$0	\$0	\$0
Texas Tribune, The								
823 Congress Avenue Suite 1400								
Austin, TX 78701 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (v	i)						
To address Texas higher education issues throu enterprise reporting, interactive databases and p programming.								
9079 STD	\$0	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$C
Washington Monthly Corporation 1200 18th Street, Northwest								
Suite 330								
Washington, DC 20036 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a	l) 2						
To support independent, cutting-edge journalism issues critical to increasing educational attainment beyond high school.								
Total for BRD Budget	\$330,000	\$1,100,000	\$1,430,000	\$0	\$0	\$0	\$0	\$0

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
IDC/GNT - Innovation - Grants Budget								
9245 STD New Profit, Inc. 200 Clarendon Street 29th Floor Boston, MA 02116 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	\$0 1 - 170 (b) (1) (A) (v	\$250,000 i)	\$250,000	\$0	\$0	\$0	\$0	\$(
To support the design phase of New Profit's work, u the auspices of the Learning for Career and Life Success (LCLS) division.	nder							
Total for IDC/GNT Budget	\$0	\$250,000	\$250,000	\$0	\$0	\$0	\$0	\$0
MET - Metrics Budget								
 9266 STD National Student Clearinghouse Research Center 2300 Dulles Station Boulevard, Suite 300 Herndon, VA 20171 20 / SO I - Org. supporting section 509 (a) (3) Type I: 50 To enhance and improve a national platform for postsecondary institution research, accountability, a 		\$2,111,700 Type I	\$0	\$0	\$0	\$0	\$0	\$2,111,700
sustainable continuous improvement.								
8964 STD Trustees of Purdue University, The 610 Purdue Mall 200 Hovde Hall West Lafayette, IN 47907 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	\$0 170 (b) (1) (A) (ii)	\$2,000,000	\$1,400,000	\$0	\$0	\$0	\$0	\$600,000
To invest in the creation of the Gallup-Purdue Index which will provide a national benchmarking tool for colleges and universities to measure workplace suc and life well-being based upon 30,000 college gradu and to update this index annually.	cess							
Total for MET Budget	\$0	\$4,111,700	\$1,400,000	\$0	\$0	\$0	\$0	\$2,711,700

Strategy / Priority									
	I	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
OF - Opportunity Fund Budge	et								
7319 STD		\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	\$C
Institute for Higher Education 1825 K Street, Northwest	on Policy								
Suite 720									
Washington, DC 20006									
8 / PC - Org. meeting one-t	hird support and income test:	501 (c) (3) / 509 (a) 2							
resource and institute F	Ve Know online research Policy-to-Research Summits to of research for policymaking upletion agenda.)							
8028 STD		\$50.000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
New England Board of High	ner Education			. ,					
45 Temple Place									
Boston, MA 02111-1305	charity: 501 (c) (3) / 509 (a) 1								
		1							
To support a developm project that provides a l	ental education demonstration high-quality, low-cost oupling Khan Academy and	1							
To support a developm project that provides a l instructional platform co	ental education demonstration high-quality, low-cost oupling Khan Academy and	ו \$300,000	\$0	\$300,000	\$0	\$0	\$0	\$0	\$0
To support a developm project that provides a l instructional platform co community college reso	ental education demonstration high-quality, low-cost oupling Khan Academy and ources. Total for OF Budget		\$0	\$300,000	\$0	\$0	\$0	\$0	\$0
To support a developm project that provides a l instructional platform co community college reso	ental education demonstration high-quality, low-cost oupling Khan Academy and ources. Total for OF Budget		\$0 \$50,000	\$300,000	\$0 \$0	\$0	\$0	\$0	
To support a developm project that provides a l instructional platform co community college reso P13/S01 - Mobilize to Reach o 9262 STD DonorsChoose, Inc. 134 West 37th Street, Floo New York, NY 10018	ental education demonstration high-quality, low-cost bupling Khan Academy and burces. Total for OF Budget Goal 2025 Budget r 11	\$300,000 \$0							\$0 \$50,000
To support a developm project that provides a l instructional platform co community college reso P13/S01 - Mobilize to Reach o 9262 STD DonorsChoose, Inc. 134 West 37th Street, Floo New York, NY 10018	ental education demonstration high-quality, low-cost bupling Khan Academy and burces. Total for OF Budget Goal 2025 Budget	\$300,000 \$0							
To support a developm project that provides a l instructional platform co community college reso P13/S01 - Mobilize to Reach o 9262 STD DonorsChoose, Inc. 134 West 37th Street, Floor New York, NY 10018 1 / PC - Publicly supported To test the utility of the	ental education demonstration high-quality, low-cost bupling Khan Academy and burces. Total for OF Budget Goal 2025 Budget r 11	\$300,000 \$0 - 170 (b) (1) (A) (vi)							

Strategy / Priority								
	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S02 - Mobilize Employers, Metro Areas and Regions	Budget							
9209 STD	\$0	\$750,000	\$483,800	\$0	\$0	\$0	\$0	\$266,200
Graduate! Network, Inc., The 1211 Chestnut Street Suite 900 Philadelphia, PA 19107 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)		••••	••••					+)
To expand Graduate! into up to 10 communities participating in Lumina's Community Partnership for Attainment and to develop a self-sustaining busines plan.								
8744 STD	\$125,000	\$0	\$75,000	\$0	\$0	\$0	\$0	\$50,000
Aspen Institute, The	+		+ • • , • • •		<i>+-</i>	+-	+-	+,
One Dupont Circle, Northwest								
Suite 700								
Washington, DC 20036-1133 8 / PC - Org. meeting one-third support and income test	·· 501 (c) (3) / 509 (a)	2						
o / 1 O - Org. meeting one-trind support and meetine test	(0) (0) (0) (0) (0)	2						
To support the Opportunity Youth Incentive Fund program.								
9253 STD	\$0	\$300,000	\$100,000	\$0	\$0	\$0	\$0	\$200,000
Big Picture Company, Inc., The								
325 Public Street								
325 Public Street Providence, RI 02905-2340								
	1 - 170 (b) (1) (A) (vi)							
Providence, RI 02905-2340								
Providence, RI 02905-2340 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To develop a sustainable business plan and model		\$0	\$75,000	\$0	\$0	\$0	\$0	\$125.000
Providence, RI 02905-2340 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To develop a sustainable business plan and model College Unbound. 8666 STD	for	\$0	\$75,000	\$0	\$0	\$0	\$0	\$125,000
Providence, RI 02905-2340 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To develop a sustainable business plan and model College Unbound.	for	\$0	\$75,000	\$0	\$0	\$0	\$0	\$125,000
Providence, RI 02905-2340 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To develop a sustainable business plan and model College Unbound. 8666 STD Brookings Institution, The	for	\$0	\$75,000	\$0	\$0	\$0	\$0	\$125,000
 Providence, RI 02905-2340 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To develop a sustainable business plan and model College Unbound. 8666 STD Brookings Institution, The 1775 Massachusetts Ave., Northwest 	for \$200,000	\$0	\$75,000	\$0	\$0	\$0	\$0	\$125,000

			Granto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S02 - Mobilize Employers, Metro Areas and Regions	Budget							
9277 STD	\$0	\$150,000	\$50,000	\$0	\$0	\$0	\$0	\$100,000
Central Indiana Community Foundation								
615 North Alabama Street								
Room 119								
Indianapolis, IN 46204								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the Family Success, College Readiness	and							
Success, and Inspiring Places initiatives.								
9009 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Child Trends Incorporated								
7315 Wisconsin Avenue, 1200W								
Bethesda, MD 20814								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To develop and present a model of social indicators	,							
contribution to post-secondary degree completion.								
8676 STD	\$80,000	\$0	\$80,000	\$0	\$0	\$0	\$0	\$0
Columbus Learning Center Management Corporation								
4555 Central Avenue, Suite 2100								
Columbus, IN 47203								
9 / PC - Org. supporting section 509 (a) (1) or (2) org.: 5	601 (c) (3) / 509 (a) 3							
To provide technical assistance on the coalition buil	dina							
to state and local networks.	0							
8618 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
Committee for Economic Development								
1530 Wilson Boulevard								
Suite 400								
Arlington, VA 22209								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To identify how employers understand the need for								
investing in employees as it relates to human capita	ıl							
development and to identify company incentives an	d							
barriers, and environmental factors, that support								
employee postsecondary attainment investment.								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S02 - Mobilize Employers, Metro Areas and Region	s Budget							
8580 STD Community Growth Educational Foundation	\$1,200,000	\$0	\$500,000	\$0	\$0	\$0	\$0	\$700,000
1330 Braddock Place Suite 300								
Alexandria, VA 22314-6400 9 / PC - Org. supporting section 509 (a) (1) or (2) org.:	: 501 (c) (3) / 509 (a) 3	5						
To mobilize chambers of commerce and their executives to undertake community organizing, leadership and practice to increase higher educati attainment, to create national strategies for region chamber engagement and business mobilization i support of Goal 2025, and to proliferate business practices that increase higher education alignmen local economies and higher education attainment.	al n t with							
9181 STD Complete College America, Inc. 429 East Vermont Street, Suite 300 Indianapolis, IN 46202 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (vi	\$750,000)	\$650,000	\$0	\$0	\$0	\$0	\$100,000
To provide policy analysis and research support to states on math pathways and to provide technical assistance to the Lumina Community Partnership Attainment.								
8899 STD	\$100,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$50,000
Council for Adult and Experiential Learning 55 East Monroe								
Suite 2710 Chicago, IL 60603								
8 / PC - Org. meeting one-third support and income te	est: 501 (c) (3) / 509 (a) 2						
To support the Council for Adult and Experiential Learning (CAEL) as it provides technical assistant communities under the Lumina Community Partne for Attainment.								

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
13/S02 - Mobilize Employers, Metro Areas and Regio	-	* 222.222	\$200.000	A 0	A 0	\$ 0	\$ 0	•
9232 STD Council for Adult and Experiential Learning 55 East Monroe Suite 2710 Chicago, IL 60603 8 / PC - Org. meeting one-third support and income	\$0 test: 501 (c) (3) / 509 (a) 2	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$1
To formalize the emerging Business Champions network through convening, message developm partnership agreements.								
8810 STD Council for Opportunity in Education Lawrence Building Roehampton University Roehampton Lane London, SW 15 5PJ UNITED KINGDOM 8 / PC - Org. meeting one-third support and income To support the post-2013 World Congress plann activities for future events in 2015 and 2017.		\$160,000	\$135,000	\$0	\$0	\$0	\$0	\$25,000
9020 STD Excelencia in Education, Inc. 1717 N Street, Northwest 2nd Floor Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support metro and regional community efforts increase the postsecondary attainment of Latino students.	s to	\$400,000	\$350,000	\$0	\$0	\$0	\$0	\$50,000
8746 STD FSG, Inc. 500 Boylston Street Suite 600 Boston, MA 02116	\$100,000 test: 501 (c) (3) / 509 (a) 2	\$0	\$100,000	\$0	\$0	\$0	\$0	\$(

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
213/S02 - Mobilize Employers, Metro Areas and Region	s Budget							
8678 STD	\$250,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$150,000
Institute for Higher Education Policy 1825 K Street, Northwest Suite 720 Washington, DC 20006 8 / PC - Org. meeting one-third support and income te	est: 501 (c) (3) / 509 (a) 2							
To synthesize and disseminate findings and resol across all metro partners and cities and conduct community learning labs for city-based stakeholde engaged in localized college completion work.								
9210 STD	\$0	\$50,600	\$10,100	\$0	\$0	\$0	\$0	\$40,500
Jobs for the Future, Inc. 88 Broad Street Eighth Floor Boston, MA 02110 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To serve as a Coach for a team of 6-8 communities participating in Lumina Foundation's Community Partnership for Attainment.	95							
8579 STD KnowledgeWorks Foundation One West Fourth Street Cincinnati, OH 45202 8 / PC - Org. meeting one-third support and income te	\$300,000 est: 501 (c) (3) / 509 (a) 2	\$0	\$150,000	\$0	\$0	\$0	\$0	\$150,000
To leverage cities participating in the Strive Network build higher education attainment into the Collection Action cradle-to-career community mobilization spectrum.	ork to ve							
8660 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
Excelencia in Education, Inc. 1717 N Street, Northwest 2nd Floor Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To strengthen the capacity and effectiveness of each Latino Student Success site's external communicate fforts and to execute strategies that advance nate messages regarding the aggregate impact of the national Latino Student Success effort.	ations							

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
13/S02 - Mobilize Employers, Metro Areas and Regions	Budget							
8677 STD	\$299,500	\$0	\$100,000	\$0	\$0	\$0	\$0	\$199,500
National College Access Network, Inc. 1001 Connecticut Avenue, NW Suite 300 Washington, DC 20036 8 / PC - Org. meeting one-third support and income tes	t: 501 (c) (3) / 509 (a)	2						
To provide resources and venues for state and loca networks to participate in attainment and Collective Impact.								
9134 STD	\$0	\$164,700	\$114,700	\$0	\$0	\$0	\$0	\$50,000
National College Access Network, Inc. 1001 Connecticut Avenue, NW Suite 300 Washington, DC 20036 8 / PC - Org. meeting one-third support and income tes	t: 501 (c) (3) / 509 (a)	2						
To provide technical assistance to metro sites that included direct student access/success work in the Strategy #2 Community Partnerships for Attainmen charters.	ir							
8900 STD National League of Cities Institute 1301 Pennsylvania Avenue Northwest Suite 550 Washington, DC 20004 9 / PC - Org. supporting section 509 (a) (1) or (2) org.: 1	\$150,000 501 (c) (3) / 509 (a) 3	\$0	\$75,000	\$0	\$0	\$0	\$0	\$75,000
To support National League of Cities to expand the Postsecondary City Action Network, provide direct technical assistance to Lumina Partner cities, and t support NLC's engagement as a strategic partner to Lumina's community mobilization effort.	0							
9159 STD National Urban League, Inc. 120 Wall Street New York, NY 10005 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	\$0 1 - 170 (b) (1) (A) (vi)	\$300,000	\$100,000	\$0	\$0	\$0	\$0	\$200,000
To provide leadership, outreach, and coaching on h to address attainment gaps for African American, L and other 21st Century students in select urban communities.	now atino							

			Grante					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S02 - Mobilize Employers, Metro Areas and Region	ons Budget							
8631 STD Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$6,000,000 (a) 1 - 170 (b) (1) (A) (v	\$0 ⁄i)	\$2,000,000	\$0	\$0	\$0	\$0	\$4,000,000
To manage payout on 75 metro/regional grants three and one-half years.	over							
9028 STD Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$0 (a) 1 - 170 (b) (1) (A) (v	\$5,100,000 [;] i)	\$1,100,000	\$0	\$0	\$0	\$0	\$4,000,000
To manage payout for the remaining 55 metro/r grants to be added to Strategy #2 cohort over th years.								
8576 STD Say Yes to Education 320 Park Avenue, 21st Floor New York, NY 10022 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$199,000 (a) 1 - 170 (b) (1) (A) (v	\$0 /i)	\$166,000	\$0	\$0	\$0	\$0	\$33,000
To develop and implement a strategy to deliver Yes comprehensive community change model t and regions via direct intervention, technical ass and state policy.	o cities							
8617 STD UNITE-LA, Inc. 350 South Bixel Street, Suite 160 Los Angeles, CA 90017 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$50,000 (a) 1 - 170 (b) (1) (A) (v	\$0 ⁄i)	\$50,000	\$0	\$0	\$0	\$0	\$0
To support the research, preparation and vetting comprehensive set of employer policies and pra increase higher education.								

			Grante					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S02 - Mobilize Employers, Metro Areas and Region	ons Budget							
9111 STD W.E. Upjohn Unemployment Trustee Corporation 300 South Westnedge Avenue Kalamazoo, MI 49007 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$0 (a) 1 - 170 (b) (1) (A) (\$100,000 vi)	\$55,000	\$0	\$0	\$0	\$0	\$45,000
To create a research agenda and accompanying of research that empirically assesses the impac place-based scholarship programs on postsecon attainment and local economic development.	t of							
Total for P13/S02 Budget	\$9,203,500	\$8,430,300	\$7,024,600	\$0	\$0	\$0	\$0	\$10,609,200
P13/S03 - Mobilize Higher Education Budget								
8567 STD Achieving the Dream, Inc. 8403 Colesville Road, Suite 450 Silver Spring, MD 20910-6331 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$1,200,000 (a) 1 - 170 (b) (1) (A) (\$0 vi)	\$600,000	\$0	\$0	\$0	\$0	\$600,000
To support the expansion of the Working Famili- Success Network model of expanded on-campu financial supports to low-income community coll students.	S							
8754 STD American Association of Community Colleges One Dupont Circle, NW Suite 410 Washington, DC 20036 8 / PC - Org. meeting one-third support and income	\$50,000 test: 501 (c) (3) / 509 (\$0 a) 2	\$50,000	\$0	\$0	\$0	\$0	\$0
To design, pilot and implement a series of new campus-based executive team workshops for A Association of Community Colleges members concerning student attainment.	merican							

			Grante					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
13/S03 - Mobilize Higher Education Budget								
9183 STD	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0
American Association of State Colleges and Universitie 1307 New York Avenue, NW Fifth Floor Washington, DC 20005-4701 8 / PC - Org. meeting one-third support and income tes		.) 2						
To support efforts to make student success accomplishments more visible and to develop a de understanding of what motivates and incentivizes campus leaders to improve degree completion outcomes.	eper							
8753 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$(
American Council on Education One Dupont Circle, NW Suite 800 Washington, DC 20036-1193 8 / PC - Org. meeting one-third support and income test								, ,
To plan, organize and execute a series of Higher Education Innovation Labs for higher education leadership teams from institutions that are open ac high poverty, high 21st century student enrollment.	cess,							
9027 STD	\$0	\$101,000	\$101,000	\$0	\$0	\$0	\$0	\$0
American Indian College Fund 8333 Greenwood Boulevard Denver, CO 80221 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (v	i)						
To gather data on effective strategies to raise the postsecondary attainment levels of American Indian/Alaska Native (AI/AN) students within the To system.	CU							
9124 STD	\$0	\$1,050,000	\$600,000	\$0	\$0	\$0	\$0	\$450,000
Arizona State University Foundation PO Box 2260 300 East University Drive Tempe, AZ 85280-2260 6 / PC - Organization holding assets for university: 501								
To support the secretariat and operations of the ne University Innovation Alliance.	W							

		Grants					
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
ne test: 501 (c) (3) / 509 (a)) 2						
n Prize for							
\$0	\$174,000	\$100,000	\$0	\$0	\$0	\$0	\$74,000
new							
\$0)9 (a) 1 - 170 (b) (1) (A) (vi	\$75,000)	\$75,000	\$0	\$0	\$0	\$0	\$0
\$0	\$400,000	\$100,000	\$0	\$0	\$0	\$0	\$300,000
nd Colleges							
	\$100,000 he test: 501 (c) (3) / 509 (a n Prize for \$0 he test: 501 (c) (3) / 509 (a br new \$0 9 (a) 1 - 170 (b) (1) (A) (vi of lege \$0 nd Colleges \$0	\$100,000 \$0 he test: 501 (c) (3) / 509 (a) 2 n Prize for \$0 \$174,000 he test: 501 (c) (3) / 509 (a) 2 or new \$0 \$75,000 99 (a) 1 - 170 (b) (1) (A) (vi) of lege \$0 \$400,000	Begin Balance Awards Payments \$100,000 \$0 \$100,000 \$0 \$100,000 \$100,000 he test: 501 (c) (3) / 509 (a) 2 \$100,000 \$0 \$174,000 \$100,000 he test: 501 (c) (3) / 509 (a) 2 \$100,000 or new \$0 \$75,000 \$0 \$75,000 \$75,000 \$0 \$75,000 \$75,000 \$0 \$75,000 \$75,000 \$0 \$75,000 \$75,000 \$0 \$75,000 \$75,000 \$0 \$400,000 \$100,000	\$100,000 \$0 \$100,000 \$0 n Prize for \$0 \$174,000 \$100,000 \$0 ne test: 501 (c) (3) / 509 (a) 2 \$0 \$100,000 \$0 ne test: 501 (c) (3) / 509 (a) 2 \$0 \$100,000 \$0 new \$0 \$75,000 \$75,000 \$0 90 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$75,000 \$100,000 \$0 of lege \$0 \$400,000 \$100,000 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions \$100,000 \$0 \$100,000 \$0 \$0 \$0 \$100,000 \$0 \$100,000 \$0 \$0 \$0 ne test: 501 (c) (3) / 509 (a) 2	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$100,000 \$0 \$100,000 \$0 \$00 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns Transfers \$100,000 \$0 \$100,000 \$0 \$00 \$0

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S03 - Mobilize Higher Education Budget								
9118 STD Association of Public and Land-grant Universities 1307 New York Avenue, Northwest, Suite 400 Washington, DC 20005-4722 8 / PC - Org. meeting one-third support and income t	\$0 est: 501 (c) (3) / 509 (a)	\$35,000	\$35,000	\$0	\$0	\$0	\$0	\$0
To provide funding for an innovation challenge to improve university-employer relationships at the Meeting of the Coalition of Urban-Serving Univer-	Fall							
9258 STD	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0
Association of Public and Land-grant Universities 1307 New York Avenue, Northwest, Suite 400 Washington, DC 20005-4722 8 / PC - Org. meeting one-third support and income t	est: 501 (c) (3) / 509 (a)) 2						
To award funds to member campuses in recogni outstanding progress on degree completion initia								
	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0
Center for Law and Social Policy 1200 18th Street, Northwest Suite 200 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (
To research, write and disseminate a report high best practices and reflections on the Benefits Act College Completion (BACC) initiative.								
9170 STD New Venture Fund 1201 Connecticut Avenue, Northwest Suite 300 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (\$0 a) 1 - 170 (b) (1) (A) (vi)	\$150,000)	\$150,000	\$0	\$0	\$0	\$0	\$0
To continue support for the next phase of activitie the Coalition for Student Success' work with the education community in support of higher acader standards and aligned assessments in states.	higher							

			Granto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
P13/S03 - Mobilize Higher Education Budget								
9169 STD Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036	\$0	\$350,000	\$350,000	\$0	\$0	\$0	\$0	\$(
1 / PC - Publicly supported charity: 501 (c) (3)	/ 509 (a) 1 - 170 (b) (1) (A) (v	i)						
To support a research project on the valid Common Core aligned assessments for co career readiness.								
9168 STD	\$0	\$64,400	\$64,400	\$0	\$0	\$0	\$0	\$(
University of Indianapolis 1400 East Hanna Avenue Indianapolis, IN 46227 4 / PC - Education organization: 501 (c) (3) / 5	509 (a) 1 - 170 (b) (1) (A) (ii)							
To coordinate two programs working to ac align Indiana K-12 and higher education a and career readiness.								
8680 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$
EDUCAUSE 1150 18th Street, Northwest, Suite 900								
Washington, DC 20036								
8 / PC - Org. meeting one-third support and in	ncome test: 501 (c) (3) / 509 (a	a) 2						
To engage EDUCAUSE with three enterpo administrative pursuits concerning the use higher education institutions.								
9165 STD	\$0	\$200,000	\$100,000	\$0	\$0	\$0	\$0	\$100,00
Yes We Must Coalition								
5 Coltsway Wayland, MA 01778 1 / PC - Publicly supported charity: 501 (c) (3)) / 509 (a) 1 - 170 (b) (1) (A) (v	i)						
To support the growth and programming or education leadership community.	of a new higher							
Total for P13/S03 E	Budget \$1,500,000	\$2,749,400	\$2,725,400	\$0	\$0	\$0	\$0	\$1,524,00

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S04 - Advance State Policy Budget								
8245 STD Campaign for College Opportunity 714 West Olympic Boulevard, Suite 745 Los Angeles, CA 90015 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$50,000 (a) 1 - 170 (b) (1) (A) (vi)	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
To increase attainment in California's community colleges and universities through implementation transfer and Student Success Task Force reform	n of							
8713 STD Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$50,000 (a) 1 - 170 (b) (1) (A) (vi)	\$0	\$50,000	\$0	\$0	\$0	\$0	\$(
To support grantmaking and technical assistance new Common Core Assessment Project. The Ne will be comprised of state-based advocacy group other organizations who will work to influence an support policy makers in their implementation of assessments that measure Common Core stance 5-12 states.	etwork os and d							
9187 STD Community Initiatives 1201 Martin Luther King Way, Suite 100 Oakland, CA 94612 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$0 a) 1 - 170 (b) (1) (A) (vi)	\$400,000	\$300,000	\$0	\$0	\$0	\$0	\$100,000
To provide data, analysis, research and policy su to build public will for adoption of equity-based C state policies.								
9031 STD National Conference of State Legislatures 7700 East First Place Denver, CO 80230-7143 18 / PC - Governmental Instrument/Political Subdivis	\$0 ion: 501(c)(3) / 170(c)	\$400,800	\$300,800	\$0	\$0	\$0	\$0	\$100,000
To strengthen legislative policy capacity to increa attainment in the states.	ase							

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
P13/S04 - Advance State Policy Budget								
8610 STD National Governors Association Center for Best Pract Hall of the States 444 North Capitol Street Suite 267 Washington, DC 20001-1012	\$100,000 tices	\$O	\$100,000	\$0	\$0	\$0	\$0	\$
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a To support the 2013 - 2014 NGA Chair's Initiative focused on Higher Education and the Workforce	e to	/i)						
more closely align universities, community and te colleges, and workforce training providers with en labor markets.	nerging							
8965 STD New England Board of Higher Education 45 Temple Place Boston, MA 02111-1305 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (v	\$404,400 [;] i)	\$404,400	\$0	\$0	\$0	\$0	\$
To support NEBHE's Aligning State and Federal Financial Aid (ASFFA) project.								
8362 STD State Higher Education Executive Officers 3035 Center Green Drive Suite 100 Boulder, CO 80301 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$500,000 a) 1 - 170 (b) (1) (A) (v	\$0 /i)	\$500,000	\$0	\$0	\$0	\$0	\$
To advance public policies and educational practi the states to achieve more widespread participati success in higher education.								
Total for P13/S04 Budget	\$700,000	\$1,205,200	\$1,705,200	\$0	\$0	\$0	\$0	\$200,00
P13/S05 - Advance Federal Policy Budget								
9137 STD American Council on Education One Dupont Circle, NW Suite 800 Washington, DC 20036-1193 8 / PC - Org. meeting one-third support and income to	\$0 est: 501 (c) (3) / 509 (a	\$41,200 a) 2	\$41,200	\$0	\$0	\$0	\$0	\$
To commission white papers on regulatory proces reform to inform the recommendations of the Ser Task Force on Government Regulation on Higher Education.	nate							

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S05 - Advance Federal Policy Budget								
8758 STD American Enterprise Institute for Public Policy Resea 1150 Seventeenth Street, Northwest Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a		\$0)	\$20,000	\$0	\$0	\$0	\$0	\$0
To foster a policy conversation about the federal defining, evaluating and assessing quality in high education.								
9233 STD	\$0	\$96,000	\$96,000	\$0	\$0	\$0	\$0	\$C
Center for Community Change 1411 K Street, Northwest Fourth Floor Washington, DC 20005 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a To research student perspectives on federal high education reform and provide ongoing student-ce policy analysis.	er)						
9234 STD Center for Community Change 1411 K Street, Northwest Fourth Floor Washington, DC 20005 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (vi)	\$99,000	\$99,000	\$0	\$0	\$0	\$0	\$0
To empower student body leaders to advance ide improve federal financial aid policy through surver research, convenings and outreach to media and policymakers.	у							
9132 STD Congressional Hispanic Caucus Institute 300 M Street Southeast Suite 510 Washington, DC 20003 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (vi)	\$165,000	\$55,000	\$0	\$0	\$0	\$0	\$110,000
To support nine briefings or events on the role of Hispanics in reaching Goal 2025.								

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S05 - Advance Federal Policy Budget 8993 STD	\$0	\$500,000	\$300,000	\$0	\$0	\$0	\$0	\$200,000
Institute for College Access and Success, The 405 14th Street Suite 1100 Oakland, CA 94612 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)						
To support policy work by the Institute for College Access and Success' Project on Student Debt.								
9116 STD Jobs for the Future, Inc. 88 Broad Street Eighth Floor	\$0	\$225,000	\$175,000	\$0	\$0	\$0	\$0	\$50,000
Boston, MA 02110 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)						
To establish an Executive Branch Network on the Intersection of Postsecondary Education and Work Development.	force							
9261 STD National Public Education Support Fund 1825 K Street, Northwest	\$0	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0
Suite 400 Washington, DC 20006 20 / SO I - Org. supporting section 509 (a) (3) Type I: 5	501 (c) (3) / 509 (a) 3	Туре І						
To fund continued operations of and Lumina's membership to the Education Funder Strategy Gro and the Common Core Funders Working Group.	ир							
8605 STD New America Foundation	\$42,900	\$0	\$42,900	\$0	\$0	\$0	\$0	\$0
1899 L Street, Northwest Suite 400 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)						
To support nonpartisan efforts to educate congress staff members about higher education issues.		,						

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S05 - Advance Federal Policy Budget								
8700 STD	\$200,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0
Student Veterans of America 1625 K Street, Northwest, Suite 320 Washington, DC 20006 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)						
To support the creation of the Student Veteran Attainment Database that will match postsecondar degree completion and enrollment data from the National Student Clearinghouse with demographic of GI Bill beneficiaries from the Department of Vete Affairs.	data							
9092 STD	\$0	\$750,000	\$600,000	\$0	\$0	\$0	\$0	\$150,000
New America Foundation 1899 L Street, Northwest Suite 400 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)								
To support research, policy analysis, and nonpartis advocacy in support of increased U.S. educational attainment beyond high school.	san							
Total for P13/S05 Budget	\$262,900	\$1,951,200	\$1,704,100	\$0	\$0	\$0	\$0	\$510,000
P13/S06 - Create New Models Student Financial Support	t Budget							
9136 STD	\$0	\$158,000	\$105,000	\$0	\$0	\$0	\$0	\$53,000
American Institutes for Research in the Behavioral Sci 1000 Thomas Jefferson Street, NW Washington, DC 20007 8 / PC - Org. meeting one-third support and income test		(a) 2						
To create a series of interactive online tools to pro- financial aid estimates and information on student eligibility.	vide							
8763 STD	\$30,000	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0
Behavioral Ideas Lab, Inc. 80 Broad Street, 30th Floor New York, NY 10004 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)						
To explore and create a series of pilots using finan aid to encourage success-oriented behaviors amore students.								

			Grants					
Strategy / Priority E	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S06 - Create New Models Student Financial Support B	udget							
9157 STD Behavioral Ideas Lab, Inc. 80 Broad Street, 30th Floor New York, NY 10004	\$0	\$155,800	\$130,800	\$0	\$0	\$0	\$0	\$25,000
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To improve student completion outcomes at a large, public community colleges.								
9213 STD	\$0	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$0
Board of Regents of the University of Wisconsin System 1025 West Johnson Street Madison, WI 53706								
18 / PC - Governmental Instrument/Political Subdivision:	501(c)(3) / 170(c)							
To conduct a study of how actual non tuition expense compare with those estimated by colleges and to compare living expenses of similarly aged individuals who are enrolled in postsecondary institutions vs thos not enrolled in the same region.								
9073 STD	\$0	\$34,000	\$34,000	\$0	\$0	\$0	\$0	\$0
Board of Trustees of the University of Illinois, The 1901 South First Street Suite A								
Champaign, IL 61820-7406 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 1	70 (b) (1) (A) (ii)							
To create a randomized controlled trial to test the effects of reframing student loan packages on the financial decisions and educational attainment of low-income college students.								
8696 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
Brookings Institution, The 1775 Massachusetts Ave., Northwest Washington, DC 20036-2188 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
The purpose of this grant is to conduct a pilot to anal whether sharing information on the increased costs of extended time to degree has any impact on persister and completion.	f							

			Granto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S06 - Create New Models Student Financial Support	rt Budget							
9205 STD	\$0	\$400,000	\$350,000	\$0	\$0	\$0	\$0	\$50,000
Brookings Institution, The 1775 Massachusetts Ave., Northwest Washington, DC 20036-2188 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To develop, deliver and evaluate impact of custon information for students on cost and time to degree								
9267 STD	\$0	\$75,000	\$45,000	\$0	\$0	\$0	\$0	\$30,000
Institute for College Access and Success, The								
405 14th Street								
Suite 1100 Oakland, CA 94612								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide research, analysis, coordinate coalitior meetings and support student leadership to build will for making college affordable.	n public							
8767 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
Institute for Higher Education Policy								
1825 K Street, Northwest								
Suite 720 Washington, DC 20006								
8 / PC - Org. meeting one-third support and income te	est: 501 (c) (3) / 509 (a)	2						
To examine the ways in which private colleges ma able to lower their sticker price without negatively impacting access or quality.	ay be							
8673 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
New America Foundation 1899 L Street, Northwest Suite 400 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To combine a national survey with rigorously constructed focus groups to conduct an analysis of students choose to attend and pay for college.	of how							

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
13/S06 - Create New Models Student Financial Support E	Budget							
9071 STD Rector and Visitors of the University of Virginia 914 Emmet Street Box 400195 Charlottesville, VA 22903-4829	\$0	\$130,000	\$100,000	\$0	\$0	\$0	\$0	\$30,000
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - To create a text-message based intervention provide students with customized financial aid information ar access to professional.	ng							
9207 STD Rector and Visitors of the University of Virginia 914 Emmet Street Box 400195 Charlottesville, VA 22903-4829 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	\$0 170 (b) (1) (A) (ii)	\$128,500	\$103,500	\$0	\$0	\$0	\$0	\$25,000
To provide personalized college and financial aid information to U.S. Army soldiers returning to civiliar life.	1							
9236 STD Student Organizing, Inc. 44 Winter Street Floor 4 Boston, MA 02108 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	\$0 - 170 (b) (1) (A) (vi)	\$70,000	\$70,000	\$0	\$0	\$0	\$0	\$0
To engage students as advocates for and develop por recommendations to promote good banking practice for low-income financial aid recipients on college campuses.								
9072 STD The Board of Trustees of the Leland Stanford Junior Uni 485 Lasuen Mall Stanford, CA 94305-3096 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	·	\$130,000	\$100,000	\$0	\$0	\$0	\$0	\$30,000
To create an intervention that provides useful suggestions for the field on how to use social psychology behavioral nudges to increase enrollmer low income students into postsecondary institutions.	it of							

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S06 - Create New Models Student Financial Suppor	rt Budget							
9195 STD	\$0	\$316,600	\$241,600	\$0	\$0	\$0	\$0	\$75,000
Vanderbilt University								
Office of Sponsored Programs								
1400 18th Avenue South, 3rd Floor Nashville, TN 37212								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To develop, administer and report findings from a								
on student loan preferences and how the availabil	ity of							
new information or options, particularly about income-driven plans, affect student preferences a	nd							
college-going decisions.								
Total for P13/S06 Budget	\$230,000	\$1,897,900	\$1,809,900	\$0	\$0	\$0	\$0	\$318,000
P13/S07 - Create New Higher Education Business and F	Financial Models Budge	et .						
8895 STD	\$400,000	\$0	\$300,000	\$0	\$0	\$0	\$0	\$100,000
B Lab Company	<i>Q</i> .00,000	φ υ	<i>4000,000</i>	ΨŬ	<i>t</i>	ψŬ	Ψ υ	<i>Q</i> .00,000
155 East Lancaster Avenue, 2nd Floor								
Wayne, PA 19087	· · · · · · · · · · · · · · · · · · ·							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	ı) 1 - 170 (b) (1) (A) (vi)							
To opposite a croation of contified public bonefits								
To encourage creation of certified public benefits corporations to drive private investment that increa	ases							
capacity to serve students.								
9036 STD	\$0	\$450,000	\$450,000	\$0	\$0	\$0	\$0	\$0
Public Agenda Foundation, The	φυ	φ-00,000	φ-100,000	φυ	φυ	φυ	φυ	φυ
6 East 39th Street								
Ninth Floor								
New York, NY 10016-0112								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	i) 1 - 170 (b) (1) (A) (VI)							
To support the planning and execution of stakehol	der							
convenings related to scaling and spreading								
competency-based education.								
8718 STD	\$486,000	\$0	\$386,000	\$0	\$0	\$0	\$0	\$100,000
Public Agenda Foundation, The								
6 East 39th Street								
Ninth Floor								
New York, NY 10016-0112 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	$(1) = 170 (b) (1) (\Delta) (vi)$							
	(VI)							
To support a coordinated national effort by college	es and							
universities to design and build higher education								
business models capable of scaling or spreading								
delivery of competency-based education.								
The Lumine Ecundation for Education								Dogo 25 o

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S07 - Create New Higher Education Business and Fi	nancial Models Budget							
8717 STD	\$651,000	\$0	\$400,000	\$0	\$0	\$0	\$0	\$251,000
Southern New Hampshire University 250 North River Road Manchester, NH 03106 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (ii)							
To support a coordinated national effort by colleges universities to create new higher education busines models capable of scaling or spreading delivery of competency-based education.	and s							
8773 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
Miller Center Foundation, The P.O. Box 400406 2201 Old Ivy Road Charlottesville, VA 22904-4406 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)								
To identify practical policy options that states can a to provide long-term sustainable financing for state higher education systems.		ФОГО 000	\$200.000	* 2	* 0	**	\$ 0	
9264 STD Research for Action 100 South Broad Street, Suite 700 Philadelphia, PA 19110 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	\$0	\$250,000	\$200,000	\$0	\$0	\$0	\$0	\$50,000
To provide rigorous, quantitative analysis of the effe of outcomes-based finance models on student reter and completion in one or more states.	ects							
8747 STD Tides Center, The P.O. Box 29907 1014 Torney Avenue San Francisco, CA 94129 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	\$100,000 1 - 170 (b) (1) (A) (vi)	\$0	\$100,000	\$0	\$0	\$0	\$0	\$C
To support efforts by states to design and build new business and finance models.	ı							

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S07 - Create New Higher Education Business and Fin	nancial Models Budg	get						
8565 STD Western Interstate Commission for Higher Education 3035 Center Green Drive	\$479,400	\$0	\$479,400	\$0	\$0	\$0	\$0	\$0
Suite 200 Boulder, CO 80301-2204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (v	i)						
To implement a voluntary, multistate agreement that expands consumer protection through simpler, more-uniform authorization of online degree program offered across states.								
9058 STD	\$0	\$720,600	\$720,600	\$0	\$0	\$0	\$0	\$0
Western Interstate Commission for Higher Education 3035 Center Green Drive Suite 200								
Boulder, CO 80301-2204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (v	i)						
To continue scaling a voluntary, multistate agreeme that expands consumer protection through simpler, more-uniform authorization of online degree program offered across states.								
Total for P13/S07 Budget	\$2,216,400	\$1,420,600	\$3,136,000	\$0	\$0	\$0	\$0	\$501,000
P13/S08 - Create New System of Quality Credentials Bud	lget							
8423 STD	\$300,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$100,000
University of Wisconsin System 700 Regent Street Madison, WI 53715-2634								
7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 170	(b) (1) (A) (v)							
To test the feasibility of a public university system's competency-based credentialing model to expand capacity through innovative, learning-based pathwa credentials.								
9167 STD	\$0	\$2,996,800	\$600,000	\$0	\$0	\$0	\$0	\$2,396,800
Board of Trustees of the University of Illinois, The University of Illinois at Urbana-Champaign 340 Education Building Champaign, IL 61820								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (ii)							
To advance work with the DQP 2.0 and Tuning and								

The Lumina Foundation for Education Financial Annual Report

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
13/S08 - Create New System of Quality Cree	dentials Budget							
8829 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
Board of Trustees of the University of Illinoi c/o Office of Sponsored Programs and Res 1901 South First Street, Suite A Champaign, IL 61820-7406 4 / PC - Education organization: 501 (c) (3)	earch Administration							
To expand and deepen the impact of th Community College Transformative Ch. (TCI) to bring the best talent and latest together to scale deep, sustainable cha community colleges.	ange Initiative research							
8431 STD	\$200,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$100,000
Council for Adult and Experiential Learning 55 East Monroe Suite 2710 Chicago, IL 60603 8 / PC - Org. meeting one-third support and To educate faculty and staff on compet educational practices with a focus on as	d income test: 501 (c) (3) / 509 (a rency-based ssessment and		,					
competency-based transcripting of stuc outcomes.								
8434 STD Council for Adult and Experiential Learning 55 East Monroe Suite 2710 Chicago, IL 60603 8 / PC - Org. meeting one-third support and		\$0) 2	\$197,000	\$0	\$0	\$0	\$0	\$0
To test the feasibility of a statewide app learning assessment as a pathway to h credentials.								
9100 STD	\$0	\$1,400,000	\$1,000,000	\$0	\$0	\$0	\$0	\$400,000
Corporation for a Skilled Workforce 1100 Victors Way Suite 10 Ann Arbor, MI 48108 8 / PC - Org. meeting one-third support and	d income test: 501 (c) (3) / 509 (a) 2						
To support the launch and post-launch beta Credential Framework for the U.S.								

			Granto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S08 - Create New System of Quality Credentials Bud	get							
8440 STD Lone Star College System 5000 Research Forest Drive The Woodlands, TX 77381 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	\$50,000 170 (b) (1) (A) (ii)	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
To scale up approaches to awarding associate degrees to students who transfer from community colleges to universities through reverse-transfer degrees as a k strategy in Texas's degree attainment goal.	D							
9105 STD National Student Clearinghouse Research Center 2300 Dulles Station Boulevard, Suite 300 Herndon, VA 20171 20 / SO I - Org. supporting section 509 (a) (3) Type I: 50	\$0 01 (c) (3) / 509 (a) 3 ⁻	\$900,000 Type I	\$600,000	\$0	\$0	\$0	\$0	\$300,000
To develop an automated national system and stud portal to validate student enrollment at degree-gran institutions and host institutions for the purposes of awarding reverse transfer degrees.								
8769 STD University of Tennessee System, The 820 Andy Holt Tower Knoxville, TN 37996 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 170	\$75,000 (b) (1) (A) (v)	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0
To scale up approaches to awarding associate degrees to students who transfer from community colleges to universities through reverse-transfer degrees as a k strategy in Tennessee's degree attainment goal.	D							
8768 STD University System of Georgia Foundation, Inc. 270 Washington Street Southwest Suite 5175 Atlanta, GA 30334 2 / PC - Public charity: 501 (c) (3) / 509 (a) (1)	\$75,000	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0
To increase degree attainment in Georgia through p changes and technical support to award reverse tra Associate degrees.								

			Granto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S08 - Create New System of Quality Credentials Bu	dget							
9191 STD ACT Foundation 3267 Bee Cave Road, Suite #107-84 Austin, TX 78746-6700 20 / SO I - Org. supporting section 509 (a) (3) Type I: 5	\$0 501 (c) (3) / 509 (a) 3	\$1,500,000 3 Type I	\$800,000	\$0	\$0	\$0	\$0	\$700,000
To evaluate models, conduct surveys, and develop communications tools to support competency-base hiring in different industry sectors.)							
9200 STD Association of American Colleges and Universities 1818 R Street, Northwest Washington, DC 20009 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a		\$1,200,000 vi)	\$700,000	\$0	\$0	\$0	\$0	\$500,000
To provide training and information resources to be faculty capacity to apply DQP/Tuning principles.	uild							
8575 STD Corporation for a Skilled Workforce 1100 Victors Way Suite 10 Ann Arbor, MI 48108 8 / PC - Org. meeting one-third support and income te	\$250,000 st: 501 (c) (3) / 509 (\$0 a) 2	\$250,000	\$0	\$0	\$0	\$0	\$0
To conduct research on certificates issued by high education and industry to create a beta version Certificate Qualifications Framework to become pa the Second-Generation Degree Qualifications Prof	art of							
8446 STD Institute for Evidence-Based Change, The 171 Saxony Road, Suite 108 Encinitas, CA 92024 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$200,000) 1 - 170 (b) (1) (A) (\$0 vi)	\$150,000	\$0	\$0	\$0	\$0	\$50,000
To support the work of Tuning USA and integrating work with the DQP.	g the							

			Grants					
trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
13/S08 - Create New System of Quality Credentials Budg	jet							
8692 STD National Communication Association 1765 N Street, Northwest Washington, DC 20036 8 / PC - Org. meeting one-third support and income test:	\$150,000 501 (c) (3) / 509 (a	\$0 a) 2	\$75,000	\$0	\$0	\$0	\$0	\$75,000
To explore an approach to bridging the Degree Qualifications Profile and Tuning process in the discipline of communications to further the goals of learning outcomes-based curriculum in higher education.								
 9186 STD Trustees of Indiana University, The Ashton Aley Hall, Suite 102 1913 East Seventh Street Bloomington, IN 47405-7510 8 / PC - Org. meeting one-third support and income test: To conduct planning and research to inform revisions the Carnegie Classification System. 		\$500,000 a) 2	\$200,000	\$0	\$0	\$0	\$0	\$300,000
9201 STD Western Interstate Commission for Higher Education 3035 Center Green Drive Suite 200 Boulder, CO 80301-2204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	\$0 - 170 (b) (1) (A) (v	\$1,200,000 i)	\$700,000	\$0	\$0	\$0	\$0	\$500,00
To provide data, planning, and implementation support necessary to streamline interstate transfer pathways graduation through an outcomes-based, competency-based framework.								
9093 STD Midwestern Higher Education Commission 105 Fifth Avenue South, Suite 450 Minneapolis, MN 55401 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	\$0 - 170 (b) (1) (A) (v	\$900,000 i)	\$600,000	\$0	\$0	\$0	\$0	\$300,000
To identify policies and practices and to develop pathways, both for the purpose of translating military training into college credit.								

			Grants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
P13/S08 - Create New System of Quality Credentials Bud	lget							
9066 STD National Conference on Citizenship 1100 17th Street Northwest Suite 1200 Washington, DC 20036 8 / PC - Org. meeting one-third support and income test	\$0 :t: 501 (c) (3) / 509 (\$3,200,000 a) 2	\$1,200,000	\$0	\$0	\$0	\$0	\$2,000,000
To advance postsecondary attainment by assessin college-level learning that occurs during a national of service for college credit.	g							
 8694 STD Complete College America, Inc. 429 East Vermont Street, Suite 300 Indianapolis, IN 46202 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To mobilize postsecondary institutions in Georgia, Indiana, and Tennessee to adopt the guided pathw 		\$0 vi)	\$400,000	\$0	\$0	\$0	\$0	\$600,000
model to increase student credential completion. 8422 STD	\$423,000	\$0	\$141,000	\$0	\$0	\$0	\$0	\$282,000
 lvy Tech Foundation 50 West Fall Creek Parkway, North Drive Indianapolis, IN 46208-5752 6 / PC - Organization holding assets for university: 501 			\$141,000	φU	φU	φU	φŪ	\$202,000
To scale an accelerated associate degree to a stat model.	ewide							
8443 STD	\$77,400	\$0	\$77,400	\$0	\$0	\$0	\$0	\$0
American Institutes for Research in the Behavioral Scie 1000 Thomas Jefferson Street, NW Washington, DC 20007				·				
8 / PC - Org. meeting one-third support and income tes	t: 501 (c) (3) / 509 (a) 2						

George Washington University, The 805 21st Street, Northwest Suite 625 Washington, DC 20052 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To explore how an American National Standards Institute "standards panel" could coordinate the development of employer standards and assessment systems to inform new credentialing models in the U.S. 8445 STD \$150,000 \$0 \$100,000 \$0 National Skills Coalition 1730 Rhode Island Northwest, Suite 712 \$150,000 \$0 \$100,000 \$0 Vashington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$0 \$0 North Carolina Center for Public Policy Research P.O. Box 430 \$50,000 \$0 \$50,000 \$0 West Hargett St., Suite 701 Raleigh, NC 27602 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. College affordability, financial aid and college completion in North Carolina.							
8430 STD \$119,000 \$0 \$119,000 \$0 George Washington University, The 805 21st Street, Northwest Suite 625 \$0 \$119,000 \$0 \$119,000 \$0 Mashington, DC 20052 4/ PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To explore how an American National Standards Institute "standards panel" could coordinate the development of employer standards and assessment systems to inform new credentialing models in the U.S. \$100,000 \$0 8445 STD \$150,000 \$0 \$100,000 \$0 National Skills Coalition 1730 Rhode Island Northwest, Suite 712 \$150,000 \$0 \$100,000 \$0 Yer - Prublicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 Noth Carolina Center for Public Policy Research P.O. Box 430 \$0 \$0 \$0 West Hargett St., Suite 701 Rateigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. completion in completion in	sions	CY Resciss	ions Grant	t Returns	Transfer	rs E	End Balance
George Washington University, The 805 21st Street, Northwest Suite 625 Washington, DC 20052 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To explore how an American National Standards Institute "standards panel" could coordinate the development of employer standards and assessment systems to inform new credentialing models in the U.S. 8445 STD \$100,000 \$0 \$100,000 \$0 National Skills Coalition 1730 Phode Island Northwest, Suite 712 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P-O. Box 430 West Hargett St., Suite 701 Raiegit, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
805 21 st Street, Northwest Suite 825 Washington, DC 20052 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To explore how an American National Standards Institute "standards panel" could coordinate the development of employer standards and assessment systems to inform new credentialing models in the U.S. 8445 STD \$150,000 \$0 \$100,000 \$0 National Skills Coalition 1730 Rhode Island Northwest, Suite 712 \$150,000 \$0 \$100,000 \$0 To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. \$0 Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 Noth Carolina Center for Public Policy Research P.O. Box 430 \$50,000 \$0 \$50,000 \$0 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. completion in North Carolina.	\$0		\$0	\$0	\$	\$O	\$0
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To explore how an American National Standards Institute "standards panel" could coordinate the development of employer standards and assessment systems to inform new credentialing models in the U.S. 8445 STD \$150,000 \$0 \$100,000 \$0 National Skills Coalition 1730 Phode Island Northwest, Suite 712 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD Noth Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Rateigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
Institute "standards panel" could coordinate the development of employer standards and assessment systems to inform new credentialing models in the U.S. 8445 STD \$150,000 \$0 \$100,000 \$0 National Skills Coalition 1730 Rhode Island Northwest, Suite 712 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Harget St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college atfordability, financial aid and college completion in North Carolina.							
National Skills Coalition 1730 Rhode Island Northwest, Suite 712 Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$0 North Carolina Center for Public Policy Research P.O. Box 430 \$0 \$0 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
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Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.				÷ -			¥)
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
To develop federal and state policy and programs that support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$0 North Carolina Center for Public Policy Research \$50,000 \$0 \$0 P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. Longet affordability, financial aid and college completion in North Carolina.							
support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
support comprehensive, aligned and market-relevant higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
higher education and workforce data systems. Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
Total for P13/S08 Budget \$3,316,400 \$13,796,800 \$8,459,400 \$0 PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research \$0.000 \$0 \$50,000 \$0 \$0 P.O. Box 430 West Hargett St., Suite 701 Baleigh, NC 27602 \$1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. \$1 / PC - Publicly and the provide							
PRE - Preparation Budget 7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.	¢0				d	\$0	¢9.653.900
7489 STD \$50,000 \$0 \$50,000 \$0 North Carolina Center for Public Policy Research P.O. Box 430 \$0 \$0 West Hargett St., Suite 701 Raleigh, NC 27602 \$0 \$0 (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina. \$0 \$0	\$0		\$0	\$0	\$	50	\$8,653,800
North Carolina Center for Public Policy Research P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.	\$0		\$0	\$0	¢	5 0	\$0
P.O. Box 430 West Hargett St., Suite 701 Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.	ψυ		ψυ	ψυ	Ψ	50	ψυ
Raleigh, NC 27602 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
To support policy research and recommendations on issues of college affordability, financial aid and college completion in North Carolina.							
issues of college affordability, financial aid and college completion in North Carolina.							
IDIALTON PRE BUDDET 500 000 50 500000 50	\$0		\$0	\$0	¢	\$0	\$0
Total for PRE Budget \$50,000 \$0 \$50,000 \$0	φU		φU	φU	φ	50	Ф О

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
PRO - Productivity Budget								
7297 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
Social Program Evaluators & Consultants 615 Griswold Street Suite 1505								
Detroit, MI 48226-3992								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To gain a deep understanding of the effectivene Strategy Labs Network approach that Lumina ha settled on with grantee partners for effecting pol systems-level change around a defined agenda and practice, the Four Steps to Finishing First.	as icy- and							
Total for PRO Budget	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
S02 - Optimize Effective Practices Student Support &	Financial Aid Budget							
8029 STD	\$75,000	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0
National College Access Network, Inc. 1001 Connecticut Avenue, NW Suite 300 Washington, DC 20036 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a) :	2						
To support planning and implementation of a thr strategic plan.	ree-year							
8258 STD	\$25,000	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0
United Way Worldwide 701 North Fairfax Street Alexandria, VA 22314 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To help United Way Worldwide mobilize place-b affiliates around regional college completion.	ased							

			en ante					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
S04 - Expand use Quality Data Budget								
8033 STD The President & Directors of Georgetown College 37th & O Streets, Northwest Box 571168 Washington, DC 20057 4 / PC - Education organization: 501 (c) (3) / 509 (a		\$0	\$800,000	\$0	\$0	\$0	\$0	\$800,000
To support the Georgetown University Center of Education and the Workforce's mission to streat the alignment of postsecondary education and workforce via research and technical assistance	ngthen							
Total for S04 Budg	et \$1,600,000	\$0	\$800,000	\$0	\$0	\$0	\$0	\$800,000
S05 - Strengthen Student Success Community Colle 8002 STD Carnegie Foundation for the Advancement of Teac 51 Vista Lane	\$200,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0
Stanford, CA 94305-8703 10 / PF - Private Foundation: 501 (c) (3) / Private for To scale up and further field-test two developm math pathways to advance the success of com college students.	nental							
Total for S05 Budge	et \$200,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0
S06 - Increase Degree Completion Targeted Populati	ions Budget							
7947 STD Excelencia in Education, Inc. 1717 N Street, Northwest 2nd Floor Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509	\$500,000 9 (a) 1 - 170 (b) (1) (A) (vi)	\$0	\$500,000	\$0	\$0	\$0	\$0	\$0
To strengthen the knowledge sharing, cultural competency, place-based collaboration, techni assistance, and communications strategies an thirteen communities striving to increase Lating success.	nong							

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
S06 - Increase Degree Completion Targeted Population	ns Budget							
8201 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
Santa Ana College Foundation								
1530 West 17th Street								
Santa Ana, CA 92706 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a) 2	,						
Transferred from Grant# 7550 - Rancho Santiago Co								
To increase the number of Latino Students earn								
high-quality postsecondary degrees and credent	ials.							
Total for S06 Budget	\$600,000	\$0	\$600,000	\$0	\$0	\$0	\$0	\$0
S09 - Define Relationship between Learning & Degree	s Budget							
7978 STD	\$50,000	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0
Lane Community College								
4000 East 30th Avenue								
Eugene, OR 97405-0640 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) $1 = 170$ (b) (1) (A) (vi)							
	(a) 1 - 170 (b) (1) (A) (V)							
To explore use of the Degree Qualifications Prof within Oregon's public colleges and universities.	ile							
Tatal far 200 Dudaat	¢50.000	¢0		<u>م</u>	¢50.000	<u>۴</u> ۵	<u>^</u>	
Total for S09 Budget	\$50,000	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0
S11 - Build Public Will Budget								
7937 STD	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
Forum for the Future of Higher Education MIT								
E48-402 238 Main Street								
Cambridge, MA 02142								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To inform a national conversation on the future of	of U.S.							
higher education.								
Total for S11 Budget	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0
SCS - Success Budget								
7542 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
Armstrong Atlantic State University Foundation, Inc.	+ ,	• -	+,	¥ -	¥ -	· -	, -	• -
11935 Abercorn Street								
Savannah, GA 31419-1997		(b) (1) (A) (b)						
6 / PC - Organization holding assets for university: 5	ui (c) (s) / 509 (a) I - 170	(U) (T) (A) (IV)						
To double the number of Hispanic and Latino St attending college from Southeast Georgia.	udents							

			Grante					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
CS - Success Budget								
7553 STD Hispanic Federation, Inc. 55 Exchange Place 5th floor New York, NY 10005	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To increase the academic success and graduation of Latino students in targeted CUNY colleges.	n rates							
7547 STD Hispanics in Philanthropy 414 13th Street, Suite 200 Oakland, CA 94612 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$100,000) 1 - 170 (b) (1) (A) (vi)	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
To increase postsecondary access and success ra	ates							
7512 STD Kentucky Community and Technical College System 470 Cooper Drive Lexington, KY 40506 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 17	\$100,000 0 (b) (1) (A) (v)	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
To increase the number of Latino students earning quality postsecondary degrees and credentials by engaging in culturally relevant college access and success efforts for students and families in Lexing and Louisville communities in Kentucky.	-							
7581 STD Long Beach Community College District 4901 E. Carson Street Long Beach, CA 90808 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	\$100,000 - 170 (b) (1) (A) (ii)	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
To provide support for the Promise Pathway, a La Student Success Program.	lino							

			Grante					
trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
GCS - Success Budget								
7551 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$
Maricopa County Community College District 1202 W. Thomas Rd. Phoenix, AZ 85013 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 1	170 (b) (1) (A) (v)							
To support efforts by Phoenix College to increas number of Latino students earning high quality postsecondary degrees and credentials by strengthening seamless pathways to college and tracking educational and career success of high youth in the greater Phoenix metropolitan area o Arizona.	d need							
7577 STD	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$
Miami Dade College 300 Northeast Second Avenue Miami, FL 33132 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 1	//.							
and close the achievement gap. 7517 STD Regents of the University of New Mexico	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	{
MSC01 1247 1University of New Mexico								
Albuquerque, NM 87131 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 1	170 (b) (1) (A) (v)							
To increase the number of Latino students earni quality postsecondary degrees and credentials b expanding support services and seamless transi from high school to college for students in Albuq and surrounding communities in New Mexico.	by Itions							
7558 STD San Antonio Education Fund	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$
131 El Paso Street San Antonio, TX 78204 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							

Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
sion: 501(c)(3) / 170(c)						
ncome							
\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
170 (b) (1) (A) (v)							
0							
unity							
is and							
\$1,100,000	\$0	\$1,100,000	\$0	\$0	\$0	\$0	\$0
\$21,909,200	\$36,963,100	\$32,944,600	\$0	\$50,000	\$0	\$0	\$25,877,700
	\$100,000 sion: 501(c)(3) / 170(c) ncome \$100,000 170 (b) (1) (A) (v) o uunity is and t \$1,100,000	\$100,000 \$0 sion: 501(c)(3) / 170(c) ncome \$100,000 \$0 170 (b) (1) (A) (v) o unity is and t \$1,100,000 \$0	\$100,000 \$0 \$100,000 sion: 501(c)(3) / 170(c) ncome \$100,000 \$0 \$100,000 170 (b) (1) (A) (v) o unity is and t \$1,100,000 \$0 \$1,100,000	\$100,000 \$0 \$100,000 \$0 sion: 501(c)(3) / 170(c)	\$100,000 \$0 \$100,000 \$0 \$0 sion: 501(c)(3) / 170(c)	\$100,000 \$0 \$100,000 \$0 <td>\$100,000 \$0 \$100,000 \$0</td>	\$100,000 \$0 \$100,000 \$0

Begin Balance nancial Models Buc \$0 (E/R) able t \$1,000,000	Awards Iget \$500,000 \$0	Payments \$250,000 \$500,000	\$0	CY Rescissions \$0	Grant Returns \$0	Transfers \$0	End Balance \$250,000
\$0 (E/R) t	\$500,000				\$0	\$0	\$250,000
(E/R) able t					\$0	\$0	\$250,000
able t	\$0	\$500,000					
able t	\$0	\$500,000					
able t	\$0	\$500,000					
t	\$0	\$500,000					
\$1,000,000	\$0	\$500,000	<u>^</u>				
φ1,000,000	φυ	ψ500,000	\$0	0.2	02	<u>۵</u> ₽	\$500,00
			ψυ	ψΟ	ψυ	φυ	ψ000,000
\$1,000,000	\$500,000	\$750,000	\$0	\$0	\$0	\$0	\$750,00
		• • • • • • •					
\$627,400	\$0	\$627,400	\$0	\$0	\$0	\$0	\$
(E/R)							
\$627,400	\$0	\$627,400	\$0	\$0	\$0	\$0	\$0
\$1,627,400	\$500,000	\$1,377,400	\$0	\$0	\$0	\$0	\$750,000
\$23,536,600	\$37,463,100	\$34,322,000	\$0	\$50,000	\$0	\$0	\$26,627,700
	\$627,400 f (E/R) to lents \$627,400 \$1,627,400	t new \$1,000,000 \$500,000 \$627,400 \$0 (E/R) to ents \$627,400 \$0 \$1,627,400 \$0	'(E/R) t new \$1,000,000 \$500,000 \$627,400 \$0 \$627,400 \$0 '(E/R) to ents \$627,400 \$0 \$627,400 \$0 \$627,400 \$1,377,400	(E/R) t new \$1,000,000 \$500,000 \$750,000 \$0 \$627,400 \$0 \$627,400 \$0 '(E/R) to \$0 \$627,400 \$0 \$627,400 \$0 \$627,400 \$0 \$1,627,400 \$0 \$627,400 \$0 \$1,627,400 \$0 \$1,377,400 \$0	(E/R) t new \$1,000,000 \$500,000 \$750,000 \$0 \$0 \$627,400 \$0 \$627,400 \$0 \$0 (E/R)	(E/R) \$1,000,000 \$500,000 \$750,000 \$0 \$0 \$0 \$627,400 \$0 \$627,400 \$0 \$0 \$0 (E/R)	(E/R) \$1,000,000 \$500,000 \$750,000 \$0 \$0 \$0 \$0 \$1,000,000 \$500,000 \$750,000 \$0 \$0 \$0 \$0 \$0 \$627,400 \$0 \$627,400 \$0 \$0 \$0 \$0 \$0 (E/R)

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Directors' Designation								
1005222 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
American Civil Liberties Union of Indiana Foundation, 1031 East Washington Street Indianapolis, IN 46202	nc.							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	1 - 170 (b) (1) (A) (vi)							
To provide educational materials for Constitution E activities.	lay							
1004821 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
American Indian College Fund								
8333 Greenwood Boulevard								
Denver, CO 80221 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the fund.								
1005220 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Arc of Indiana, The								
107 North Pennsylvania Street Suite 800								
Indianapolis, IN 46204								
8 / PC - Org. meeting one-third support and income ter	st: 501 (c) (3) / 509 (a)	2						
To support the Training Institute and Teaching Hot	el.							
1005229 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Ball State University 2800 West Bethel Avenue								
Muncie, IN 47304								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the Center for Autism Spectrum Disord	ers.							
1005237 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Boys Town Nevada								
821 North Mojave Road Las Vegas, NV 89101								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the scholarship fund.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Directors' Designation								
1005260 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Butler University								
4600 Sunset Avenue								
Indianapolis, IN 46208 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support the Fong Scholarship Fund.								
1004904 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Cathedral High School								
5225 E. 56th Street								
Indianapolis, IN 46226) <i>(</i>)					
3 / PC - Church, convention, or association of churches	s: 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A	() ()					
To provide scholarship funds for a student in need.								
1005299 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Children's Museum of Indianapolis, Inc.								
3000 North Meridian								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support neighboorhood initiative education prog	irams.							
1004829 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Community College System of New Hampshire								
26 College Drive								
Concord, NH 03301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To provide scholarship support for the 2014-15 Net	wman							
Scholars.								
1005210 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Education Foundation of Collier County, The								
3606 Enterprise Avenue, #150								
Naples, FL 34104 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 170 (b) (1) (A) (vi)							
$1/10^{-1}$ ubicly supported charty. So $1(0)(3)/509(d)$	(VI) (I) (I) (A) (VI)							
To support the Real World Learning Model.								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Directors' Designation								
1005228 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Florida Gulf Coast University Foundation								
10501 FGCU Boulevard South								
Fort Myers, FL 33965-6565 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	(1 - 170) (b) (1) (A) (vi)							
	(VI)							
To support the First Generation Scholarship Progr	am.							
1005316 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Harmony School of Excellence D.C.								
62 T Street, Northeast								
Washington, DC 20002 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	170 (b) (1) (A) (ii)							
47 FC - Education organization. 301 (c) (3)7 309 (a) 1	- 170 (b) (1) (A) (ll)							
To support instructional needs and provide supplie	es.							
1005186 STD	\$0	\$12,500	\$12,500	\$0	\$0	\$0	\$0	\$0
Herron High School								
110 East 16th Street								
Indianapolis, IN 46202	170 (b) (1) (A) (ii)							
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (d) (1) (A) (ll)							
To provide unrestricted gift for programs, scholars	hips,							
or capital support.								
1004820 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Hispanic Scholarship Fund	φü	<i>QQQQQQQQQQQQQ</i>	<i>40,000</i>	ψ υ	ΨŬ	ψ υ	ψ υ	φ¢
1411 W. 190th St., Suite 700								
Gardena, CA 90248								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	.) 1 - 170 (b) (1) (A) (vi)							
To support the fund.								
1005172 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Hispanics in Philanthropy								
414 13th Street, Suite 200								
Oakland, CA 94612 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 170 (b) (1) (A) (d)							
17 ± 0 - Fublicity supported chanty. So $1(0)$ (3) / 509 (a	(IV) (A) (I) (A) (VI)							
To provide unrestricted support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
irectors' Designation								
1005219 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$
Indiana State University Foundation								
30 North 5th Street								
Terre Haute, IN 47809 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 170 (b) (1) (A) (vi)							
17 + 0 - 100 (a)	1 - 170 (b) (1) (A) (VI)							
To support student completion.								
1005055 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Indianapolis Symphony Orchestra								
32 East Washington Street								
Suite 600								
Indianapolis, IN 46204-2919	1 170 (b) (1) (A) (vi)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (V)							
To support education and community programs.								
1005159 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$
Norfolk State University Foundation, Inc.								
Office of the President								
700 Park Avenue								
Suite 520 Norfolk, VA 23504-8000								
6 / PC - Organization holding assets for university: 501	(c) (3) / 509 (a) 1 - 17	'0 (b) (1) (A) (iv)						
To support the Summer Bridge Program.								
1004863 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$(
Our Lady of Lourdes School		. ,	. ,					
315 South Eastman Avenue								
Los Angeles, CA 90063								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (ii)							
To support the 100 year anniversary gala.								
1005051 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$(
Our Lady of Lourdes School								
315 South Eastman Avenue								
Los Angeles, CA 90063								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (II)							
To support interactive science K-8.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance		
Directors' Designation										
1004830 STD	\$0	\$8,000	\$8,000	\$0	\$0	\$0	\$0	\$C		
Pennsylvania State University										
1 Old Mail University Park, PA 16802										
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)									
To provide Newman scholarship support.										
1005187 STD	\$0	\$12,500	\$12,500	\$0	\$0	\$0	\$0	\$0		
Phalen Leadership Academy										
2323 North Illinois Street										
Indianapolis, IN 46208 4 / PC - Education organization: 501 (c) (3) / 509 (a) ⁻	1 - 170 (b) (1) (A) (ii)									
To provide unrestricted gift for programs, scholars or capital support.	ships,									
1004853 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0		
Providence Cristo Rey High School										
75 North. Belleview Place										
Indianapolis, IN 46222 3 / PC - Church, convention, or association of church	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) <i>(</i> i)							
	co. co ((c) (c) / coo (u)		() ()							
To provide operating funds-scholarships.										
1004823 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0		
Saint Anselm College										
100 St. Anselm Drive, Box 1738										
Manchester, NH 03102-1310 3 / PC - Church, convention, or association of church	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)							
			,,,,,							
To support Abbot Gerald McCarthy, OSB Scholar Fund.	rship									
1004824 STD	\$0	\$25,000	\$25,000	\$0	\$0	\$0	\$0	\$0		
Southern Association of Colleges and Schools Comm	nission on Colleges									
1866 Southern Lane Decatur, GA 30033										
8 / PC - Org. meeting one-third support and income to	est: 501 (c) (3) / 509 (a)	2								
To underwrite the costs for 200 participants from	small									
colleges across the region to attend a workshop of										
financial reporting.										

			pecial units					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Directors' Designation								
1004831 STD	\$0	\$7,000	\$7,000	\$0	\$0	\$0	\$0	\$0
St. Joseph's College of Maine 278 White's Bridge Road Standish, ME 04084 3 / PC - Church, convention, or association of churche	s: 501 (c) (3) / 509 (a) (1 - 170 (b) (1) (A	N) (i)					
To support the Newman scholarships.			, ()					
1004822 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
United Negro College Fund 3737 North Meridian Street, Suite 203 Indianapolis, IN 46208			\$0,000	ΨŬ	ΨŬ	ţ,	ΨŬ	ψu
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (VI)							
To support the fund.								
1005171 STD United Way of Central Indiana, Inc. 3901 North Meridian Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0) 1 - 170 (b) (1) (A) (vi)	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
To support the early childhood education program.								
1005236 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0) 1 - 170 (b) (1) (A) (vi)	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
To support need based scholarships to the School Law.	of							
1005066 STD University of Dubuque 2000 University Avenue Dubuque, IA 52001 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	\$0) 1 - 170 (b) (1) (A) (vi)	\$25,000	\$25,000	\$0	\$0	\$0	\$0	\$0
To support the Alumni Hall/Chapel Restoration Fu	nd.							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Directors' Designation								
1005235 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
University of Nevada Las Vegas Foundation Box 453001 4505 South Maryland Parkway Las Vegas, NV 89154-3001								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi	i)						
To support need based scholarships for the Co Education.	college of							
1004912 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Xavier University of Louisiana 1 Drexel Drive								
New Orleans, LA 70125-1098 3 / PC - Church, convention, or association of chu	ırches: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A	A) (i)					
To provide for special student support progran	ns.							
Total for Budg	get \$0	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$0
Length of Service Gift								
1004768 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Cats Haven, LTD PO Box 30206 Indianapolis, IN 46230 29 / PC - Organization holding a group exemption	letter: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A	A) (vi)					
To provide medical care to cats in need.								
1004958 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Children's Bureau of Indianapolis, Inc.								
1575 Dr. Martin Luther King Jr. Street								
Indianapolis, IN 46202 1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi	i)						
To provide general program support.								
1005163 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
Humane Society of Hamilton County 1721 Pleasant Street, Suite B Noblesville, IN 46060								
8 / PC - Org. meeting one-third support and incom	ne test: 501 (c) (3) / 509 (a	ı) 2						

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
ength of Service Gift								
1004652 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
Indiana Youth Soccer Association								
5440 Herbert Lord Road								
Indianapolis, IN 46216 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a)	2						
		-						
To support the Program Score.								
1004784 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist								
2349-51 North Keystone Way Indianapolis, IN 46218								
3 / PC - Church, convention, or association of church	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	N (i)					
			., (.)					
To provide community ministry support.								
1005175 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Owen County Humane Society								
2014 Romona Road								
Spencer, IN 47460 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a)	2						
o / 1 O - Org. meeting one-third support and moome	(c) (c) (c) (d)	2						
To provide unrestricted support.								
1005164 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
PrimeLife Enrichment, Inc.								
1078 Third Avenue, Southwest								
Carmel, IN 46032								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (VI)							
To provide general support.								
1005025 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
University of Minnesota Foundation								
P.O. Box 860266								
Minneapolis, MN 55486-0266								
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (II)							
To support the Mezin-Koats Colon Cancer Rese Fund.	arch							
Total for Budget	\$0	\$8,500	\$8,500	\$0	\$0	\$0	\$0	\$0
Total for Budget	\$0	\$8,500	\$8,500	\$0	\$0	\$0	\$0	

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005211 STD	\$0	\$90	\$90	\$0	\$0	\$0	\$0	\$0
100 Black Men of Indianapolis 3901 North Meridian Street, Suite 10 Indianapolis, IN 46208								
8 / PC - Org. meeting one-third support and in	1come test: 501 (c) (3) / 509 (a)	2						
To support mentoring youth.								
1005081 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
826DC, Inc.								
3233 14th Street, Northwest								
Washington, DC 20010								
1 / PC - Publicly supported charity: 501 (c) (3)) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005068 STD	\$0	\$3,078	\$3,078	\$0	\$0	\$0	\$0	\$0
Achieving the Dream, Inc. 8403 Colesville Road, Suite 450 Silver Spring, MD 20910-6331 1 / PC - Publicly supported charity: 501 (c) (3)) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the general fund.								
		*• • • •	* • • • • •					.
1005077 STD	\$0	\$2,250	\$2,250	\$0	\$0	\$0	\$0	\$0
Alice's, Inc.								
P.O. Box 124								
Valparaiso, IN 46384 1 / PC - Publicly supported charity: 501 (c) (3)) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1004877 STD	\$0	\$1,050	\$1,050	\$0	\$0	\$0	\$0	\$0
Alpha Gamma Delta Foundation, Inc. 8710 N. Meridian Street Indianapolis, IN 46260 1 / PC - Publicly supported charity: 501 (c) (3)			ψ1,000	ψũ	φu	ψŬ	ψũ	ψ¢
	(A) (V)							
To support the annual donation.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1005103 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
ALS Association Indiana Chapter, The 6525 East 82nd. Street Suite 115 Indianapolis, IN 46250								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To fund research efforts to find a cure for ALS in h of Sue Shadley.	onor							
1005104 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
ALS Association Indiana Chapter, The 6525 East 82nd. Street								
Suite 115 Indianapolis, IN 46250 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To fund research to find cure for ALS in memory c Harris.	f Ben							
1005105 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
ALS Association Indiana Chapter, The 6525 East 82nd. Street Suite 115								
Indianapolis, IN 46250 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To fund research efforts to find a cure for ALS in h of David Lamm.	onor							
1005174 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
ALS Association New Mexico Chapter								
2309 Renard Place Southeast Suite 202 Albuquergue, NM 87106								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Richard Jay ALS Research Benefit								
1005120 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
ALS Association -Wisconsin Chapter 3333 North Mayfair #213 Wauwatosa, WI 53222								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								

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Strategy / Priority E	Segin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005128 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
ALS Association, The								
27001 Agoura Road Suite 250								
Calabasas Hills, CA 91301								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To support the ALS Association achieve their mission	1.							
1004574 STD	\$0	\$165	\$165	\$0	\$0	\$0	\$0	\$0
Altrusa International Foundation, Inc.								
PO Box 1354								
Longview, WA 98632 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide support.								
1004755 STD	\$0	\$330	\$330	\$0	\$0	\$0	\$0	\$0
Altrusa International Foundation, Inc.								
PO Box 1354								
Longview, WA 98632 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide support where needed.								
1004937 STD	\$0	\$495	\$495	\$0	\$0	\$0	\$0	\$0
Altrusa International Foundation, Inc.								
PO Box 1354								
Longview, WA 98632 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	170 (b) (1) (A) (vi)							
	- 170 (D) (1) (A) (VI)							
To provide support where most needed.								
1005093 STD	\$0	\$330	\$330	\$0	\$0	\$0	\$0	\$0
Altrusa International Foundation, Inc.								
PO Box 1354 Longview, WA 98632								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide support where most needed.								

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egin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$495	\$495	\$0	\$0	\$0	\$0	\$0
- 170 (b) (1) (A) (vi)							
\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
			• -				
- 170 (b) (1) (A) (vi)							
\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
- 170 (b) (1) (A) (vi)							
- (-) () () ()							
¢0,	¢1 410	¢1 /10	0.9	01	0.9	0.9	\$0
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- 170 (b) (1) (A) (vi)							
e.							
\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$C
- 170 (b) (1) (A) (vi)							
e.							
	\$0 - 170 (b) (1) (A) (vi) \$0 - 170 (b) (1) (A) (vi) \$0 - 170 (b) (1) (A) (vi) \$0 - 170 (b) (1) (A) (vi) e. \$0 - 170 (b) (1) (A) (vi)	\$0 \$495 - 170 (b) (1) (A) (vi) \$0 \$300 - 170 (b) (1) (A) (vi) \$0 \$300 - 170 (b) (1) (A) (vi) \$0 \$1,410 - 170 (b) (1) (A) (vi) e. \$0 \$75 - 170 (b) (1) (A) (vi)	\$0 \$495 \$495 - 170 (b) (1) (A) (vi) \$0 \$300 \$300 - 170 (b) (1) (A) (vi) \$0 \$300 \$300 - 170 (b) (1) (A) (vi) \$0 \$1,410 \$1,410 - 170 (b) (1) (A) (vi) e. \$0 \$75 \$75 - 170 (b) (1) (A) (vi)	\$0 \$495 \$495 \$0 \$0 \$300 \$300 \$0 \$0 \$300 \$300 \$0 - 170 (b) (1) (A) (vi) \$0 \$300 \$300 \$0 - 170 (b) (1) (A) (vi) \$1,410 \$0 \$0 \$1,410 \$0 - 170 (b) (1) (A) (vi) \$0 \$1,410 \$1,410 \$0 - 170 (b) (1) (A) (vi) \$75 \$75 \$0 - 170 (b) (1) (A) (vi) \$0 \$1,410 \$0	\$0 \$495 \$495 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$0 \$300 \$300 \$0 \$0 - 170 (b) (1) (A) (vi) \$300 \$300 \$0 \$0 - 170 (b) (1) (A) (vi) \$1,410 \$0 \$0 - 170 (b) (1) (A) (vi) \$1,410 \$0 \$0 - 170 (b) (1) (A) (vi) \$0 \$0 \$0 - 170 (b) (1) (A) (vi) \$0 \$0 \$0 - 170 (b) (1) (A) (vi) \$1,410 \$0 \$0 - 170 (b) (1) (A) (vi) \$1,410 \$0 \$0	SO \$495 \$495 \$0 <th< td=""><td>S0 \$495 \$495 \$0 <th< td=""></th<></td></th<>	S0 \$495 \$495 \$0 <th< td=""></th<>

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004905 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
American Foundation for Suicide Prevention								
120 Wall Street 29th floor								
New York, NY 10005								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To support Mike's S.A.F.E. Fund.								
1005013 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
American Foundation for Suicide Prevention								
120 Wall Street								
29th floor New York, NY 10005								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1005116 STD	\$0	\$450	\$450	\$0	\$0	\$0	\$0	\$0
American Foundation for Suicide Prevention								
120 Wall Street								
29th floor New York, NY 10005								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To support Christine Vought's Pledge for the F	Ft. Wayne							
Out of the Darkness Walk.								
1004826 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$0
American Heart Association								
6500 Technology Center Drive Building F, Suite 100								
Indianapolis, IN 46278								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To support GO RED for Women.								
1005027 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
American Heart Association								
6500 Technology Center Drive								
Building F, Suite 100 Indianapolis, IN 46278								
)9 (a) 1 - 170 (b) (1) (A) (vi)							
1 / PC - Publicly supported charity: 501 (c) (3) / 50								
 1 / PC - Publicly supported charity: 501 (c) (3) / 50 To support research, education, healthcare ar advocacy voice in government. 								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005233 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$C
American Heart Association								
11207 Blue Heron Boulevard St. Petersburg, FL 33716								
1 / PC - Publicly supported charity: 501 (c	c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Alachua County Heart Danita Gainer's fundraising activities.	t Walk in honor of							
1005268 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
American Heart Association								
5375 Southwest 7th Street								
Topeka, KS 66606 1 / PC - Publicly supported charity: 501 (c	(2) (2) (500 (c) 1 = 170 (b) (1) (A) (vi)							
17 FC - Fublicity supported chanty. 501 (C	(3) (3) / 309 (a) + 170 (b) (1) (A) (V)							
To provide general support.								
1004623 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$C
American Jewish University								
15600 Mulholland Drive Bel Air, CA 90077								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii)							
To provide need-based scholarship fu	unds.							
1004681 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
American National Red Cross								
P.O. Box 37295								
Washington, DC 20013 1 / PC - Publicly supported charity: 501 (c	c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support disaster relief in the Philip	ppines.							
1004737 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$C
American National Red Cross								
P.O. Box 37295								
Washington, DC 20013 1 / PC - Publicly supported charity: 501 (c	c) (3) / 509 (a) 1 - 170 (b) (1) (Δ) (yi)							
t, i o i ubici supported chality. 501 (t	(v), (v), (v) (a) i i v (v) (v) (r) (r)							
To support efforts of the Red Cross a	Ifter storms.							
To support efforts of the Red Cross a	after storms.							

Strategy / Priority								
	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004602 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
American University in Bulgaria, The 910 17th Street, Northwest Suite 1100 Washington, DC 20006 4 / PC - Education organization: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (ii)							
To support endowment scholarship funds.								
1005005 STD	\$0	\$15,696	\$15,696	\$0	\$0	\$0	\$0	\$0
American University in Bulgaria, The 910 17th Street, Northwest								
Suite 1100 Washington, DC 20006 4 / PC - Education organization: 501 (c) (3) / 509) (a) 1 - 170 (b) (1) (A) (ii)							
To support scholarship support.								
1004921 STD	\$0	\$2,250	\$2,250	\$0	\$0	\$0	\$0	\$(
Antioch University 888 Dayton Street Suite 102 Yellow Springs, OH 45387 4 / PC - Education organization: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (ii)							
To support the annual gift.								
To support the annual gift.	 \$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street Suite 800	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$C
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street			\$3,000	\$0	\$0	\$0	\$0	\$C
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street Suite 800 Indianapolis, IN 46204	me test: 501 (c) (3) / 509 (a)		\$3,000	\$0	\$0	\$0	\$0	\$C
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street Suite 800 Indianapolis, IN 46204 8 / PC - Org. meeting one-third support and incor	me test: 501 (c) (3) / 509 (a)		\$3,000	\$0	\$0 \$0 \$0	\$0	\$0	\$C
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street Suite 800 Indianapolis, IN 46204 8 / PC - Org. meeting one-third support and incor To support people with disabilities and their fa 1004818 STD Archdiocese of Indianapolis - Catholic Social Ser 1400 N. Meridian Street	me test: 501 (c) (3) / 509 (a) families. \$0	2						
1004615 STD Arc of Indiana, The 107 North Pennsylvania Street Suite 800 Indianapolis, IN 46204 8 / PC - Org. meeting one-third support and incor To support people with disabilities and their fa 1004818 STD Archdiocese of Indianapolis - Catholic Social Ser	me test: 501 (c) (3) / 509 (a) families. \$0 rvices	2						

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004690 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Arts for Learning								
3921 North Meridian Street, #210 Indianapolis, IN 46208								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general support for school based progr	rams.							
1005119 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Association of Black Foundation Executives, Inc.								
333 7th Avenue, 13th Floor								
New York, NY 10001 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005204 STD	\$0	\$105	\$105	\$0	\$0	\$0	\$0	\$0
Association of Sycamore Schools Parent								
9609 Montgomery Road Cincinnati, OH 45242								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004839 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
Atlanta Youth Academics Foundation								
P.O. Box 18237								
Atlanta, GA 30316 11 / PC - Public Foundation: 501 (c) (3) / Public found	ation							
To support Legacy Fund in memory of Dr. Demetr Gibbs.	ia N.							
1004586 STD	\$0	\$1,200	\$1,200	\$0	\$0	\$0	\$0	\$0
Backstreet Missions, Inc.								
215 South Westplex Avenue Bloomington, IN 47404								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support ongoing efforts around homelessness	in the							
Bloomington community.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004740 STD	\$0	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$C
Ball State University								
2800 West Bethel Avenue								
Muncie, IN 47304 1 / PC - Publicly supported charity: 501 (c	c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Cardinal Commitment Champions Campaign.	Developing							
1004940 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$C
Ball State University								
2800 West Bethel Avenue								
Muncie, IN 47304 1 / PC - Publicly supported charity: 501 (c	(2) (2) (500 (c) 1 + 170 (b) (1) (A) (d)							
17 PC - Publicity supported chanty. 501 (C	(3) / 509 (a) + 170 (b) (1) (A) (V)							
To provide general support.								
1005240 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Ball State University								
2800 West Bethel Avenue Muncie, IN 47304								
1 / PC - Publicly supported charity: 501 (c	c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Teachers College-Stud								
To support the Teachers College-Stud	dent nesearch.							
1005241 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Ball State University								
2800 West Bethel Avenue Muncie, IN 47304								
1 / PC - Publicly supported charity: 501 (c	c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Miller College of Busin for Excellence.	ness Dean's Fund							
1004618 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$0
Bergen Catholic High School	ψŪ	Ψ - 0	Ψ==0	φυ	φυ	Ψ0	ψ0	ψυ
1040 Oradell Avenue								
Oradell, NJ 07649	· · · · · · · · · · · · · · · · · · ·		. <i>(</i>).					
3 / PC - Church, convention, or associatio	on of churches: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A	(I)					
To support the annual gift.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004735 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Beta Theta Pi Leadership Fund								
P.O. Box 6277 Oxford, OH 45056								
1 / PC - Publicly supported charity: 501 (c) (3	3) / 509 (a) 1 - 170 (b) (1) (A) (vi))						
	, , , , , , , , , , , ,							
To provide general support.								
1004773 STD	\$0	\$37,500	\$37,500	\$0	\$0	\$0	\$0	\$0
Bishop Chatard High School								
5885 Crittenden Avenue								
Indianapolis, IN 46220 3 / PC - Church, convention, or association c	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
			() ()					
To support the 50th Anniversary Capital	Campaign.							
1004899 STD	\$0	\$90	\$90	\$0	\$0	\$0	\$0	\$0
Bishop Chatard High School								
5885 Crittenden Avenue								
Indianapolis, IN 46220 3 / PC - Church, convention, or association c	$af a b u c b a c \in E01(a)(2)(E00(a))$	1 170 (b) (1) (A	(i)					
37 PC - Church, convention, or association c	51 churches. 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	() (I)					
To provide general annual fund support v	via Lucie							
Marshall's fundraising for the 2014 Walk	-a-thon.							
1005223 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Bishop Chatard High School								
5885 Crittenden Avenue								
Indianapolis, IN 46220 3 / PC - Church, convention, or association c	of churches: 501 (c) (3) $/$ 509 (c)	1 - 170 (b) (1) (A	(i)					
3710 - Church, convention, or association c	(a)	1 - 170 (b) (1) (F	() ()					
To support the annual fund.								
1004691 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
Booth Tarkington Civic Theatre								
3 Center Green								
Suite 200 Carmel, IN 46032								
1 / PC - Publicly supported charity: 501 (c) (3	3) / 509 (a) 1 - 170 (b) (1) (A) (vi))						
To provide unrestricted operating funds.								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004924 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Bosma Visionary Opportunities Foundation 8020 Zionsville Road Indianapolis, IN 46268 20 / SO I - Org. supporting section 509 (a) (3) T	⁻ ype I: 501 (c) (3) / 509 (a) 3 T	ype I						
To support the Senator Bosma Legacy Fun endowment in providing stability for critical rehabilitation services.								
1004882 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Boys and Girls Clubs of Indianapolis 3530 South Keystone Avenue Suite 200 Indianapolis, IN 46227 1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support development of facilities to serv and social services for children.	e educational							
1005154 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Braxtyn's Bounty for Bones 13440 Dunes Drive Carmel, IN 46032 1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support research and the treatment of c	anine cancer.							
1005168 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Brebeuf Jesuit Preparatory 2801 W. 86th Street Indianapolis, IN 46268-1925 3 / PC - Church, convention, or association of c	hurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To support the Brebeuf Fund.								
	<u>۴</u> ۵	¢1 500	¢1 500	<u>۴</u> ۵	¢0		* 0	
1004855 STD Brick Street Poetry Inc. 214 South Third Avenue Beech Grove, IN 46107 1 / PC - Publicly supported charity: 501 (c) (3) /	\$0 509 (a) 1 - 170 (b) (1) (A) (vi)	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
To provide general support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004864 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Brown University in Providence in The State of Rhod	e Island							
Box 1877 Providence, RI 02912								
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the Cadwgan Scholarship Fund.								
1004927 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Brown University in Providence in The State of Rhod	e Island							
Box 1877								
Providence, RI 02912 4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the endowment of men's and women'	s							
soccer.								
1004973 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Brown University in Providence in The State of Rhod	e Island							
Box 1877 Providence, RI 02912								
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the Stephen Robert Campus Center.								
1004891 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Butler University	φu	<i></i>	<i><i></i></i>	φõ	ψŬ	φo	ψŬ	ψŬ
4600 Sunset Avenue								
Indianapolis, IN 46208	1 170 (b) (1) (A) (ii)							
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A) (II)							
To support the LAO scholarship fund.								
1005030 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Butler University								
4600 Sunset Avenue Indianapolis, IN 46208								
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the general fund.								

			pecial anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004559 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Campus Crusade for Christ, Inc. 100 Lake Hart Drive Orlando, FL 32832 3 / PC - Church, convention, or association of churc	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005289 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Cancer Research Fund of the Damon Runyon-Walt 55 Broadway, Suite 302 New York, NY 10006	er Winchell Foundation							
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To provide general support in memory of Edwin Townsend.								
1005014 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Cancer Support Community of Central Indiana 5150 West 71st Street Indianapolis, IN 46268 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To support the general fund.								
1004764 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Cathedral High School 5225 E. 56th Street		·			·	·		
Indianapolis, IN 46226 3 / PC - Church, convention, or association of churc	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support to the Pride of the Ir	ish.							
1004765 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Cathedral High School 5225 E. 56th Street Indianapolis, IN 46226 3 / PC - Church, convention, or association of churc			.) (i)					
To support the Pride of the Irish Marching Band								

Strategy / Priority								
lialegy / Fliolity	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Natching Gift								
1004887 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Cathedral High School								
5225 E. 56th Street								
Indianapolis, IN 46226 3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To support the theater department.								
1004969 STD	\$0	\$1,125	\$1,125	\$0	\$0	\$0	\$0	\$(
Cathedral High School								
5225 E. 56th Street								
Indianapolis, IN 46226			\ /!\					
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (1)					
To support need-based scholarships.								
1005044 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Cathedral High School								
5225 E. 56th Street								
Indianapolis, IN 46226 3 / PC - Church, convention, or association of chu	(12)	1 - 170 (b) (1) (A) (i)					
To provide operational support to the Pride of		- (-) () (, ()					
		• • • • •	• • • • •					
1005244 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Cathedral High School 5225 E. 56th Street								
Indianapolis, IN 46226								
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$225) (i) \$225	\$0	\$0	\$0	\$0	\$
3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis				\$0	\$0	\$0	\$0	\$0
3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 1400 N. Meridian Street				\$0	\$0	\$0	\$0	\$(
 3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$(
3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 1400 N. Meridian Street Indianapolis, IN 46202	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$(
3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 1400 N. Meridian Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of chu	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$(
3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 1400 N. Meridian Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of chu To provide unrestricted support. 1005309 STD Catholic Charities of Venice	\$0 urches: 501 (c) (3) / 509 (a)	\$225 1 - 170 (b) (1) (A	\$225) (i)					
 3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 1400 N. Meridian Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of chu To provide unrestricted support. 1005309 STD Catholic Charities of Venice 1000 Pinebrook Road 	\$0 urches: 501 (c) (3) / 509 (a)	\$225 1 - 170 (b) (1) (A	\$225) (i)					
3 / PC - Church, convention, or association of chu To support need-based scholarships. 1005078 STD Catholic Charities Indianapolis 1400 N. Meridian Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of chu To provide unrestricted support. 1005309 STD Catholic Charities of Venice	\$0 urches: 501 (c) (3) / 509 (a) \$0	\$225 1 - 170 (b) (1) (A \$7,500	\$225) (i) \$7,500					

Financial Annual Report

			poolar anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004781 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Catholic Education Endowment, Inc. P.O. Box 916 Washington, IN 47501								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support in memory of Ma Walters.	argaret							
1004766 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Cats Haven, LTD PO Box 30206 Indianapolis, IN 46230								
29 / PC - Organization holding a group exemption	on letter: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (vi)					
To support the care of the senior kitties.								
1004885 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Cats Haven, LTD PO Box 30206 Indianapolis, IN 46230 20 / PC Organization helding a group exampli	22 letter: E01 (c) (2) / E00 (c)	1 170 (b) (1) (A) (<i>ui</i>)					
29 / PC - Organization holding a group exemption To provide for the care of the cats.	on letter. 501 (c) (3) / 509 (a)	1 - 170 (D) (T) (A) (VI)					
1005195 STD	\$0	\$180	\$180	\$0	\$0	\$0	\$0	\$0
Cats Haven, LTD								
PO Box 30206 Indianapolis, IN 46230								
29 / PC - Organization holding a group exemption	on letter: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (vi)					
To provide a sponsorship to a cat in need.								
1005069 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
CG Jung Society of Sarasota Inc. P.O. Box 50611								
Sarasota, FL 34232 1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the general fund.								

		-						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004607 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Child Crisis Center East Valley, Inc.								
PO Box 4114 Mesa. AZ 85211								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To support educational programs.								
1005181 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Child Crisis Center East Valley, Inc.								
PO Box 4114								
Mesa, AZ 85211 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) $1 = 170$ (b) (1) (Δ) (vi)							
To support Family Resource Center Programmir	ng.							
1004567 STD	\$0	\$19,500	\$19,500	\$0	\$0	\$0	\$0	\$0
Children's Museum of Indianapolis, Inc.								
3000 North Meridian								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To provide for the annual gift.								
1004843 STD	\$0	\$1,350	\$1,350	\$0	\$0	\$0	\$0	\$0
Christ United Methodist Church								
318 North Union								
Westfield, IN 46074 3 / PC - Church, convention, or association of church	baa: 501 (a) (2) (500 (a)	1 170 (b) (1) (A						
37 PG - Church, convention, or association of church	$\frac{1}{100} = \frac{1}{100} = \frac{1}$	1 - 170 (D) (1) (P	() ()					
To provide \$675 to the operating fund and \$675	to the							
building fund.								
1004906 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Christ United Methodist Church								
104 South Meridian Street								
Washington, IN 47501 3 / PC - Church, convention, or association of church	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
	nes. 501 (c) (5) / 505 (a)	· · · · · · (b) (1) (P	Y (')					
To provide general operating support in memory								
Murray, and in honor of his daughter Sara Grant								

			pecial Gints					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005070 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Christ United Methodist Church 318 North Union Westfield, IN 46074								
3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To support Faith promise for financial sh	nort fall.							
1004695 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Christel House, Inc.								
Suite 1990								
10 West Market Street								
Indianapolis, IN 46204-2973 4 / PC - Education organization: 501 (c) (3) /	(500(2)1, 170(b)(1)(A)(ii)							
47 PC - Education organization. 501 (c) (3)	509 (a) 1 - 170 (b) (1) (A) (ll)							
To support educational programs.								
1005064 STD	\$0	\$6,750	\$6,750	\$0	\$0	\$0	\$0	\$0
Christel House, Inc.								
Suite 1990								
10 West Market Street								
Indianapolis, IN 46204-2973 4 / PC - Education organization: 501 (c) (3) /	′ 509 (a) 1 - 170 (b) (1) (A) (ii)							
To support educational programs.								
1004951 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Christian Theological Seminary, The								
1000 West 42nd Street								
Indianapolis, IN 46208 4 / PC - Education organization: 501 (c) (3) /	(509 (a) 1 - 170 (b) (1) (A) (ii)							
	303 (a) 1 - 170 (b) (1) (A) (li)							
To support the Lilly Endowment Moment	tum Campaign.							
1005023 STD	\$0	\$9,234	\$9,234	\$0	\$0	\$0	\$0	\$0
Christian Theological Seminary, The								
1000 West 42nd Street								
Indianapolis, IN 46208 4 / PC - Education organization: 501 (c) (3) /	(509(2)) = 170(b)(1)(A)(ii)							
+ / $+$ $ -$	303 (a) 1 - 170 (b) (1) (A) (ll)							
To support the capital fund.								

	_ / _ /		_ .		.	• · • ·		
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004711 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
City of Hope 1055 Wilshire Boulevard #1200 Los Angeles, CA 90017								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	.) 1 - 170 (b) (1) (A) (vi)							
To support the work of the City of Hope in honor o Eleanor Yudof, Bernice Chernoff Chapter in Coco Creek, Florida.								
1004868 STD	\$0	\$1,800	\$1,800	\$0	\$0	\$0	\$0	\$0
Coburn Place Safehaven II, Inc.		¥)	+ J	¥ -	• -	¥ -	• -	•
604 East 38th Street								
Indianapolis, IN 46205) 1 170 (b) (1) (A) (d)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	.) 1 - 170 (D) (1) (A) (VI)							
To directly support clients in honor of Mother's Da	у.							
1005264 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Community Foundation of Boone County 102 North Lebanon Street, Suite 200								
Lebanon, IN 46052								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	.) 1 - 170 (b) (1) (A) (vi)							
To support the Community Foundation of Boone County.								
1005106 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Congregation Bnai Sholom of Contra Costa County								
74 Eckley Lane								
Walnut Creek, CA 94596 3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (i)					
	3. 301 (c) (3) / 303 (a) 1) (1)					
To support the Dream Kitchen Project.								
1005281 STD	\$0	\$60,000	\$60,000	\$0	\$0	\$0	\$0	\$0
Congregation of Holy Cross, U.S. Province								
P.O. Box 774 Norte Dame, IN 46556								
3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (i)					
			/ \`/					
To provide care for the elderly priests and religious	S.							

			-					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004575 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$C
Conner Prairie Museum, Inc.								
13400 Allisonville Road								
Fishers, IN 46038 1 / PC - Publicly supported charity: 501 (c) (3) /	E00(a) = 1 = 170(b)(1)(A)(bi)							
17 PC - Publicly supported chanty, 501 (c) (3)	509 (a) 1 - 170 (b) (1) (A) (VI)							
To provide general operating support.								
1004680 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Conner Prairie Museum, Inc.								
13400 Allisonville Road								
Fishers, IN 46038								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005254 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Conner Prairie Museum, Inc.								
13400 Allisonville Road								
Fishers, IN 46038								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 1/0 (b) (1) (A) (vi)							
To provide general support.								
		\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District		\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road		\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50	\$0 19 (a) 1 - 170 (b) (1) (A) (ii)			\$0	\$0	\$0	\$0	\$0
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50 To support the Wrestling Team. 1004642 STD	\$0	\$0 \$1,500	\$0 \$1,500					
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50 To support the Wrestling Team. 1004642 STD Corona Del Sol High School Tempe Union High School District	\$0 19 (a) 1 - 170 (b) (1) (A) (ii)							
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50 To support the Wrestling Team. 1004642 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road	\$0 19 (a) 1 - 170 (b) (1) (A) (ii)							
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50 To support the Wrestling Team. 1004642 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283	\$0 19 (a) 1 - 170 (b) (1) (A) (ii) \$0							
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50 To support the Wrestling Team. 1004642 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road	\$0 19 (a) 1 - 170 (b) (1) (A) (ii) \$0							
To provide general support. 1004461 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283 4 / PC - Education organization: 501 (c) (3) / 50 To support the Wrestling Team. 1004642 STD Corona Del Sol High School Tempe Union High School District 500 West Guadalupe Road Tempe, AZ 85283	\$0 19 (a) 1 - 170 (b) (1) (A) (ii) \$0 19 (a) 1 - 170 (b) (1) (A) (ii)							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004683 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Covenant House Florida, Inc.								
733 Breakers Avenue								
Fort Lauderdale, FL 33304 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) $1 = 170$ (b) (1) (A) (vi)							
	a) 1 - 170 (b) (1) (A) (V)							
To provide unrestricted support.								
1004777 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Cross Catholic Outreach								
2700 North Military Trail								
Suite 240 P.O. Box 273908								
Boca Raton, FL 33427-3908								
3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To support general programs.								
1004647 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Damien Center, Inc.								
26 North Arsenal Avenue								
Indianapolis, IN 46201 8 / PC - Org. meeting one-third support and income te	est: 501 (c) (3) / 509 (a)	2						
		-						
To provide general support in honor of John and (Cathy							
Lindner.								
1004878 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Dance Kaleidoscope, Inc.								
4603 Carendon Road, Suite 32								
Indianapolis, IN 46208	>> 1 170 (b) (1) (A) (ui)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) I - 170 (b) (1) (A) (VI)							
To support the general fund.								
1004914 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Dartmouth Hitchcock Health		•		T -	• -		, -	• -
DHMC Development Office								
1 Medical Center Drive								
Lebanon, NH 03756 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) $1 = 170$ (b) (1) (A) (vi)							
1, 1, 2 T ubility supported that $1, 2, 3, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 3, 9, 7, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10$	x, i i i i (0) (1) (A) (VI)							
To provide unrestricted support.								

		-						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Natching Gift								
1004910 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$
Delta Upsilon Educational Foundation 8705 Founders Road Indianapolis, IN 46268 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the annual fund in honor of John W. D	uncan,							
1004591 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$
DePauw University 300 East Seminary Street P.O. Box 37			, ,					
Greencastle, IN 46135-0037 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To provide annual fund support for education.								
1004726 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$
DePauw University 300 East Seminary Street P.O. Box 37 Greencastle, IN 46135-0037 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support the annual gift.								
1004780 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$(
Destiny Rescue USA, Inc. P.O. Box 752 North Webster, IN 46555 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a								·
To support the education and training program in Thailand to provide 30 mannequin heads for the h school.	air							
1004600 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Diocese of Venice in Florida 19680 Cypress View Drive Fort Myers, FL 33967 3 / PC - Church, convention, or association of churche	s: 501 (c) (3) / 509 (a) ⁻	I - 170 (b) (1) (A	.) (i)					
To support general programs.								

			special Gins					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004778 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Diocese of Venice in Florida 19680 Cypress View Drive Fort Myers, FL 33967								
3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To support the Catholic Faith Appeal.								
1005263 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Diocese of Venice in Florida								
19680 Cypress View Drive								
Fort Myers, FL 33967		4 470 (b) (4) (4						
3 / PC - Church, convention, or association of churche	s: 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A	A) (I)					
To provide general support.								
1005130 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$(
Disabled American Veterans Charitable Service Trust,	Inc.							
3725 Alexandria Pike								
Cold Spring, KY 41076	、1 170 /b) /1) /A) ();)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) I - 170 (D) (T) (A) (VI)							
To provide general support.								
1005035 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Doctors Without Borders								
333 7th Avenue, Floor 2								
New York, NY 10001								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) I - 170 (D) (T) (A) (VI)							
To provide general operating support.								
1004662 STD	\$0	\$270	\$270	\$0	\$0	\$0	\$0	\$0
Donors Choose								
213 West 35th Street								
2nd Floor East								
New York, NY 10001 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
(a) / 303 (a)								
To support worthwhile projects by K-12 teachers.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005112 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Dress for Success Indianapolis 820 North Meridian Street Indianapolis, IN 46204 1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005212 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Dress for Success Indianapolis 820 North Meridian Street Indianapolis, IN 46204 1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004661 STD Drexel University Office of Institutional Advancement 3141 Chestnut Street, Suite 310 Philadelphia, PA 19104 4 / PC - Education organization: 501 (c) (3) / 509 (a	\$0 i) 1 - 170 (b) (1) (A) (ii)	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
To support the LeBow College of Business.								
1005038 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Dyslexia Institute of Indiana, Inc. 8395 Keystone Crossing, Suite 102 Indianapolis, IN 46240 4 / PC - Education organization: 501 (c) (3) / 509 (a								
To support the general fund.								
1004581 STD Eastern Star Missionary Baptist Church 5750 East 30th Street Indianapolis, IN 46218-3314 3 / PC - Church, convention, or association of churc	\$0 ches: 501 (c) (3) / 509 (a) [.]	\$300 1 - 170 (b) (1) (A	\$300 .) (i)	\$0	\$0	\$0	\$0	\$0
To provide general support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balan
Natching Gift								
1004601 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general support.								
1004751 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church	ψ0	φυυυ	φυυυ	ψυ	ψυ	ψυ	ψυ	·
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of chi	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	v (i)					
			() ()					
To provide general support.								
1004790 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	Ş
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general support.								
1004807 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	Ś
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of chi	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general support.								
1004840 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church	* *	4000	4000	ψu	φu	* •	4 5	·
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general support.								
1004842 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church	T -	*	•	+-		÷ -		
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general support.								
ha Lumina Foundation for Education								Daga 20
he Lumina Foundation for Education						Pop	ort Date 08/1(Page 32

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balan
Natching Gift								
1004944 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church 5750 East 30th Street								
Indianapolis, IN 46218-3314 3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005039 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church			+	+-	+-	+-	+-	
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005126 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005156 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005180 STD	\$0	\$1,200	\$1,200	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005265 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	
Eastern Star Missionary Baptist Church								
5750 East 30th Street								
Indianapolis, IN 46218-3314								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
ne Lumina Foundation for Education						D	ort Dato 08/1(Page 33
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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004713 STD	\$0	\$6,990	\$6,990	\$0	\$0	\$0	\$0	\$0
Eastern Star Missionary Baptist Church dba New 5750 East 30th Street	/ Horizon Church							
Indianapolis, IN 46218-3314 3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general operating support.								
1005252 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Education Foundation of Collier County, The 3606 Enterprise Avenue, #150								
Naples, FL 34104	(0, 0) = (0, 1) = (1, 0)							
1 / PC - Publicly supported charity: 501 (c) (3) / 5	009 (a) 1 - 170 (b) (1) (A) (VI)							
To support Real World Learning Model.								
1004791 STD	\$0	\$2,100	\$2,100	\$0	\$0	\$0	\$0	\$0
Emerging Pearls Foundation, Inc. P.O. Box 44004								
Indianapolis, IN 46244								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	609 (a) 1 - 170 (b) (1) (A) (vi)							
To support programs and scholarships.								
1004576 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Estes Park Public Library Foundation P.O. Box 1470								
Estes Park, CO 80517-1470								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the endowment.								
1005127 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Evangelical Community Church								
503 South High Street Bloomington, IN 47401								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To support the Flick Medical Fund.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005306 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Experience Matters Consortium 360 East Coronado Road Suite 170 Phoenix, AZ 85004								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support funding of the fellows and operatio	ns.							
1004814 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Fairbanks Hospital 8102 Clearvista Pkwy								
Indianapolis, IN 46209-5659 5 / PC - Hospital care; medical education or resea	rch: 501 (c) (3) / 509 (a) 1 -	· 170 (b) (1) (A) (iii)					
To provide general support.								
1004562 STD	\$0	\$1,125	\$1,125	\$0	\$0	\$0	\$0	\$0
Fairhaven Foundation P.O. Box 441683 Fishers, IN 46204	ψυ	ψ1,120	ψ1,125	ψu	ψu	ψŬ	φυ	ψυ
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide housing support.								
1004599 STD	\$0	\$1,800	\$1,800	\$0	\$0	\$0	\$0	\$0
Faith Missionary Church 9125 N. College Avenue								
Indianapolis, IN 46240 1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide mission support.								
1004991 STD	\$0	\$3,600	\$3,600	\$0	\$0	\$0	\$0	\$0
Families First 615 North Alabama Street Suite 320								
Indianapolis, IN 46204-1481 1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide support where needed most.								

Strategy / Priority Matching Gift 1005258 STD Families First	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
1005258 STD Families First	\$0	\$450						
Families First	\$0	\$450						
		\$450	\$450	\$0	\$0	\$0	\$0	\$0
615 North Alabama Street Suite 320								
Indianapolis, IN 46204-1481								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1005291 STD	\$0	\$90	\$90	\$0	\$0	\$0	\$0	\$0
Families First								
615 North Alabama Street								
Suite 320 Indianapolis, IN 46204-1481								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005267 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
Family and Intercultural Resource Center								
P.O. Box 4056 Dillon, CO 80435								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To support the general fund.								
1005266 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Father Flanagans Boys Home								
14100 Crawford Street Boys Town, NE 68010								
4 / PC - Education organization: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (ii)							
To provide general support.								
1004587 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$C
First Tee of New Hampshire, The								
22 North Road								
North Hampton, NH 03862 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a)	2						
To provide annual fund support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005313 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Fistula Foundation, The								
1910 The Alameda, Suite 500								
San Jose, CA 95126 1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (A) (vi)							
To support services/programs for victims of rape).							
1004804 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Florida Studio Theatre, Inc.								
1241 North Palm Avenue								
Sarasota, FL 34236 1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004907 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Food Rescue								
14938 Redcliff Drive Noblesville, IN 46062								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004697 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Foundation Against Companion Animal Euthanasia								
1505 Massachusetts Avenue								
Indianapolis, IN 46201 1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (Δ) (vi)							
To support affordable spay/neutering for dogs ar	nd cats.							
1004893 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Foundation Against Companion Animal Euthanasia								
1505 Massachusetts Avenue								
Indianapolis, IN 46201 1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (A) (vi)							
To support the operating fund.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift 1005149 STD Foundation Fighting Blindness	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
977 Lakeview Parkway Suite 140 Vernon Hills, IL 60061 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Indianapolis Vision Walk.								
1004650 STD Friends of Indianapolis Dogs Outside PO Box 30069 Indianapolis, IN 46230 2 / PC - Public charity: 501 (c) (3) / 509 (a) (1)	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
To provide general operating support.								
1004745 STD Friendship House Association of American Indians 56 Julian Avenue San Francisco, CA 94103 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0) 1 - 170 (b) (1) (A) (vi)	\$90	\$90	\$0	\$0	\$0	\$0	\$0
To support the 50th Anniversary Gala in honor of Bonney Hartley.								
1005090 STD Gateway to College National Network 529 Southeast Grand Avenue, Suite 300 Portland, OR 97214 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0) 1 - 170 (b) (1) (A) (vi)	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$0
To support high school dropout recovery and dual college courses.	credit							
1004580 STD Girl Scouts of Central Indiana Suite 100 2611 Waterfront Parkway East Drive Indianapolis, IN 46214 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0) 1 - 170 (b) (1) (A) (vi)	\$300	\$300	\$0	\$0	\$0	\$0	\$0
To provide general support.								

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Strategy / Priority B	Regin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
latching Gift								
1004983 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$
Girls Incorporated of Greater Indianapolis 3935 North Meridian Street Indianapolis, IN 46208-4011 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide general support.								
1005019 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$
Girls Incorporated of Greater Indianapolis 3935 North Meridian Street Indianapolis, IN 46208-4011 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide general support.								
1004752 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$
Gleaners Food Bank of Indiana, Inc. 3737 Waldemer Avenue Indianapolis, IN 46241			, j					·
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide food relief.								
1005155 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$
Gleaners Food Bank of Indiana, Inc.								
3737 Waldemer Avenue								
Indianapolis, IN 46241 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To support the general fund.								
1005239 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$
Golden Retriever Reserve & Community Education, Inc. ((GRRACE)							
P.O. Box 513 Plainfield, IN 46168								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To provide general support.								
		#4 500	\$1,500	\$0	\$0	\$0	\$0	\$
1004573 STD	\$0	\$1,500	φ1,500	+ -				
Goodwill Industries of Central Indiana, Inc. 1635 West Michigan Street Indianapolis, IN 46222-3852		\$1,500	φ1,500					
Goodwill Industries of Central Indiana, Inc. 1635 West Michigan Street		\$1,500	φ1,500					

Strategy / Priority	Begin Balance	Awards	Payments	DV Posoissions	CY Rescissions	Grant Poturne	Transfers	End Baland
	Degin Dalance	Awaius	rayments	FT NESCISSIONS	CT HESCISSIONS	Grant Heturns	Transiers	Enu Dalano
Matching Gift	A A	A----	A75 6	* *	A A	* •	\$ 0	
1005012 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	9
Goodwill Industries of Central Indiana, Inc. 1635 West Michigan Street								
Indianapolis, IN 46222-3852								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the general fund.								
1005278 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$
Goodwill Industries of Central Indiana, Inc.								
1635 West Michigan Street								
Indianapolis, IN 46222-3852								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the annual fund.								
1004833 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$
Guidance Life Skills and Menoring, Inc.								
111 East 16th Street								
Suite 106								
Indianapolis, IN 46202								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) I - 170 (b) (1) (A) (VI)							
To support program development.								
1005052 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$
Guidance Life Skills and Menoring, Inc.	• -	•	,	,	• -	· ·	• -	
111 East 16th Street								
Suite 106								
Indianapolis, IN 46202								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the GLAM program for at-risk gir	ls.							
1005133 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$
Guidance Life Skills and Menoring, Inc.								
111 East 16th Street								
Suite 106								
Indianapolis, IN 46202	E00 (a) 1 170 (b) (1) (A) (d)							
1 / PC - Publicly supported charity: 501 (c) (3) /	303(a) = 170(b)(1)(A)(VI)							
To support at-risk girls in their development.								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004569 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Guild, Inc. 130 Wabasha Street South, Suite 90 Saint Paul, MN 55107 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the Dakota South's location for direct c support, particularly if it would allow an extended s for those who would benefit. This gift is in honor o Stephen Chapman and his family.	tay							
1004584 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$C
H. Lee Moffitt Cancer Center and Research Institute Fe 12902 Magnolia Drive Tampa, FL 33612 8 / PC - Org. meeting one-third support and income test								
To support CLL Research.								
1004965 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$0
Habitat for Humanity International, Inc. 723 Spring Street Americus, GA 31709 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 170 /b) (1) (A) (ji)							
To provide general operational support.	(I) (A) (VI)							
	* 0	¢150	¢150	¢0		¢0	* 0	<u></u>
1005198 STD Habitat for Humanity International, Inc.	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
P.O. Box 7024								
Americus, GA 31709 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 170 /b) (1) (A) (\ii)							
T/PC - Publicity supported chanty. 50T (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (VI)							
To provide general operating support.								
1004551 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$C
Haiti Nursing Foundation 3135 South State Street, 350-B Ann Arbor, MI 48106								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide pureing school support								
To provide nursing school support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1005007 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Handicapable Camp Inc.								
P.O. Box 716								
Plainfield, IN 46168 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 170 (b) (1) (A) (vi)							
1 / PC - Publicly supported chanty. 501 (c) (5) / 509	(a) 1 - 170 (b) (1) (A) (Vi)							
To provide general support.								
1005279 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Harrison Center for the Arts								
1505 North Delaware Street								
Indianapolis, IN 46202								
20 / SO I - Org. supporting section 509 (a) (3) Type I	1: 501 (c) (3) / 509 (a) 3	ype I						
To provide unrestricted support.								
1005280 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$(
Harrison Center for the Arts								
1505 North Delaware Street								
Indianapolis, IN 46202								
20 / SO I - Org. supporting section 509 (a) (3) Type	1: 501 (c) (3) / 509 (a) 3 1	уре Г						
To support the capital campaign.								
1005246 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$C
Harry Chapin Food Bank of Southwest Florida, Inc.								
3760 Fowler Street								
Fort Meyers, FL 33901								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 Christmas Campaign.								
1004590 STD	\$0	\$1,125	\$1,125	\$0	\$0	\$0	\$0	\$C
Heartland Truly Moving Pictures, Inc.								
1043 Virginia Avenue								
Suite 2								
Indianapolis, IN 46203-1761								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) I - 170 (b) (1) (A) (VI)	1						
To provide general support.								

		-						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift								
1005011 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$C
Heartland Truly Moving Pictures, Inc. 1043 Virginia Avenue Suite 2								
Indianapolis, IN 46203-1761 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)							
To support the general fund.								
1004844 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$C
Helping Hands for Freedom 1702 East Highland Avenue Suite 214								
Phoenix, AZ 85016 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1004834 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Herron High School 110 East 16th Street Indianapolis, IN 46202 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support creating world class citizens-Tlaxcala students cultural immersion exchange.								
1005308 STD	\$0	\$675	\$675	\$0	\$0	\$0	\$0	\$C
Herron High School 110 East 16th Street Indianapolis, IN 46202								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support the capital campaign and annual fund.								
1005298 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$0
Herron-Morton Place Foundation, Inc. P.O. Box 441722 Indianapolis, IN 46244-1722 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)							
To support the neighborhood beautification project								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Matching Gift								
1004817 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	9
Hillel the Foundation for Jewish Campus Life 2736 Bancroft Way Berkeley, CA 94704 1 / PC - Publicly supported charity: 501 (c) (3) / 509								
To provide Passover meals for students.								
1004621 STD	\$0	\$9,375	\$9,375	\$0	\$0	\$0	\$0	\$
Hillel: The Foundation for Jewish Campus Life 800 Eighth Street, Northwest Washington, DC 20001 1 / PC - Publicly supported charity: 501 (c) (3) / 509		ψ3,575	ψ0,010	ψŪ	ψŬ	ψũ	ψŬ	ų
To support Hillel's campus outreach efforts.								
1005302 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$
Holy Cross Hospital, Inc. 4725 North Federal Highway Fort Lauderdale, FL 33308 5 / PC - Hospital care; medical education or researc								
To support the Cancer Center.								
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038	\$0 ches: 501 (c) (3) / 509 (a)	\$1,500 1 - 170 (b) (1) (A	\$1,500) (i)	\$0	\$0	\$0	\$0	
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way				\$0	\$0	\$0	\$0	
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of church	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of churc To provide general support.	shes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$1,500) (i) \$1,500	\$0	\$0	\$0 \$0 \$0	\$0 \$0	
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of churc To provide general support. 1005184 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038	shes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$1,500) (i) \$1,500					
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of church To provide general support. 1005184 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of church	shes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$1,500) (i) \$1,500					5
1004932 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of church To provide general support. 1005184 STD Holy Spirit at Geist Catholic Church 10350 Glaser Way Fishers, IN 46038 3 / PC - Church, convention, or association of church To support Fruitful Harvest 2014.	shes: 501 (c) (3) / 509 (a) \$0 shes: 501 (c) (3) / 509 (a) \$0	1 - 170 (b) (1) (A \$1,500 1 - 170 (b) (1) (A \$1,500) (i) \$1,500) (i) \$1,500	\$0	\$0	\$0	\$0	\$

Financial Annual Report

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004665 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of chi	urches: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A	.) (i)					
		()()()	, ()					
To provide general support.								
1004720 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of chi	urches: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A	.) (i)					
			, , ,					
To provide unrestricted support.								
1004774 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of chi	urches: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A	.) (i)					
To provide support where most needed.								
1004775 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of chi	urches: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A	.) (i)					
To summariable sightly muscle trip to Moschingto								
To support the eighth grade trip to Washingto	on DC.							
1004942 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School 7243 E. 10th Street								
Indianapolis, IN 46219								
3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A) (i)					
To support where most needed.								
1004966 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School	φυ	φ15,000	φ13,000	ψυ	ψΟ	ψΟ	φυ	ψΟ
7243 E. 10th Street								
Indianapolis, IN 46219			N (1)					
3 / PC - Church, convention, or association of chu	urcnes: 501 (c) (3) / 509 (a) 1	i - 170 (b) (1) (A	.) (1)					
To support the information technology needs	-iPads.							

		•	pecial Gints					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004988 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School 7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of chur	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide for the annual school fundraiser.								
1005109 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street								
Indianapolis, IN 46219 3 / PC - Church, convention, or association of church	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
			·/ (·)					
To provide support where most needed.								
1005275 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of church	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
			, , ,					
To provide support where most needed.								
1005285 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Holy Spirit Catholic Church and School								
7243 E. 10th Street Indianapolis, IN 46219								
3 / PC - Church, convention, or association of church	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
			-) (·)					
To support the Project Home Indy School Proje	ect.							
1005049 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Human Rights Watch								
350 Fifth Avenue 34th Floor								
New York, NY 10118								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balan
latching Gift								
1005303 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	
Humane Society of Broward County 2070 Griffin Road Ft. Lauderdale, FL 33312								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1004538 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	
Humane Society of Hamilton County 1721 Pleasant Street, Suite B								
Noblesville, IN 46060 8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a)	2						
To support Pets Healing Vets.								
1004556 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	
Humane Society of Hamilton County 1721 Pleasant Street, Suite B Noblesville, IN 46060 8 / PC - Org. meeting one-third support and income								
	(c)	<u> </u>						
To provide program support.								
1004557 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	
Humane Society of Hamilton County 1721 Pleasant Street, Suite B Noblesville, IN 46060		_						
8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a) 3	2						
To provide general support in memory of Murph	y Ford.							
1004558 STD	\$0	\$120	\$120	\$0	\$0	\$0	\$0	
Humane Society of Hamilton County 1721 Pleasant Street, Suite B Noblesville, IN 46060								
8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a)	2						
To provide general support.								
1004700 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	
Humane Society of Hamilton County 1721 Pleasant Street, Suite B Noblesville, IN 46060								
8 / PC - Org. meeting one-third support and income	test: 501 (c) (3) / 509 (a)	2						
of the origin the time support and mounte								

The Lumina Foundation for Education Financial Annual Report

Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Baland
\$0	\$75	\$75	\$0	\$0	\$0	\$0	S
e test: 501 (c) (3) / 509 (a)	2						
\$0	\$15,000	\$15,000	0\$	0.2	02	۵۶	\$
φυ	φ13,000	φ15,000	ψυ	ψΟ	φυ	ψυ	ų
e test: 501 (c) (3) / 509 (a)	2						
\$0	\$120	\$120	\$0	\$0	\$0	\$0	\$
e test: 501 (c) (3) / 509 (a)	2						
\$0	\$120	\$120	\$0	\$0	\$0	\$0	\$
	_						
e test: 501 (c) (3) / 509 (a)	2						
e test: 501 (c) (3) / 509 (a)	2						
e test: 501 (c) (3) / 509 (a) \$0	2 \$300	\$300	\$0	\$0	\$0	\$0	\$
		\$300	\$0	\$0	\$0	\$0	\$
		\$300	\$0	\$0	\$0	\$0	\$
\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$
	\$300	\$300	\$0	\$0	\$0	\$0	\$
\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$
\$0	\$300	\$300	\$0	\$0	\$0	\$0	
\$0 e test: 501 (c) (3) / 509 (a)	\$300						
\$0 e test: 501 (c) (3) / 509 (a)	\$300						
\$0 e test: 501 (c) (3) / 509 (a) \$0	\$300 2 \$150						
\$0 e test: 501 (c) (3) / 509 (a)	\$300 2 \$150						\$
	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$75 \$0 \$75 \$0 \$15,000 \$0 \$15,000 \$0 \$15,000 \$0 \$15,000 \$0 \$120 \$0 \$120 \$0 \$120	\$0 \$75 \$75 e test: 501 (c) (3) / 509 (a) 2 \$0 \$15,000 \$15,000 e test: 501 (c) (3) / 509 (a) 2 \$0 \$120 \$120 \$0 \$120	\$0 \$75 \$75 \$0 \$0 \$75 \$75 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$15,000 \$10 \$0 \$0 \$15,000 \$120 \$0 \$0 \$120 \$120 \$0 \$0 \$120 \$120 \$0 \$0 \$120 \$120 \$0	\$0 \$75 \$75 \$0 \$0 \$0 \$75 \$75 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$120 \$120 \$0 \$0 \$0 \$120 \$120 \$0 \$0 \$120 \$120 \$0 \$0 \$0	\$0 \$75 \$75 \$0 \$0 \$0 \$0 \$75 \$75 \$0 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$0 \$120 \$120 \$0 \$0 \$0 \$0 \$120 \$120 \$0 \$0 \$0 \$0 \$120 \$120 \$0 \$0 \$0	\$0 \$75 \$75 \$0 <

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005026 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Hutson School, Inc. d.b.a. Fortune Academy 5626 Lawton Loop East Drive Indianapolis, IN 46216 4 / PC - Education organization: 501 (c) (3) / 509 (c)	a) 1 - 170 (b) (1) (A) (ii)							
To support the general fund.								
1004570 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Immigrant Welcome Center								
2236 East Tenth Street								
Indianapolis, IN 46201-2006								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1004935 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Immigrant Welcome Center								
2236 East Tenth Street								
Indianapolis, IN 46201-2006								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1005040 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Indiana Amateur Baseball Association								
P.O. Box 681372								
Indianapolis, IN 46268								
8 / PC - Org. meeting one-third support and incom	e test: 501 (c) (3) / 509 (a) 2	2						
To support the FBO Play Ball Indiana general	fund.							
1005248 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Indiana Bar Foundation								
615 North Alabama								
Suite 122 Indianapolis, IN 46204								
8 / PC - Org. meeting one-third support and incom	e test: 501 (c) (3) / 509 (a) 2	2						
To provide general programs.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004725 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$C
Indiana Chapter Cystic Fibrosis Foundation 1261 West 86th Street Suite E-2 Indianapolis, IN 46260 1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support research for treatment of cystic fibr	rosis.							
1004657 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indiana Family Institute			. ,					
140 North First Street								
Zionsville, IN 46077								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support marriage and relationship counseling	ng.							
1005017 STD	\$0	\$432	\$432	\$0	\$0	\$0	\$0	\$0
Indiana Golf Foundation, Inc.								
P.O. Box 516								
Franklin, IN 46131 1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support Indiana Golf Charity Day/Toby Balo								
		¢0.000	¢0.000	<u>م</u>		* 0		
1004641 STD Indiana Natural Resources Foundation	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$C
402 West Washington W256								
Indianapolis, IN 46204								
Indianapolis, IN 46204 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (v)							
Indianapolis, IN 46204	- 170 (b) (1) (A) (v)							
Indianapolis, IN 46204 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (v) \$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indianapolis, IN 46204 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 To protect natural land in Indiana. 1004970 STD Indiana State University Foundation		\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$C
Indianapolis, IN 46204 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 To protect natural land in Indiana. 1004970 STD Indiana State University Foundation 30 North 5th Street		\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indianapolis, IN 46204 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 To protect natural land in Indiana. 1004970 STD Indiana State University Foundation 30 North 5th Street Terre Haute, IN 47809	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indianapolis, IN 46204 7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 To protect natural land in Indiana. 1004970 STD Indiana State University Foundation 30 North 5th Street	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$C

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005140 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indiana State University Foundation 30 North 5th Street Terre Haute, IN 47809 1 / PC - Publicly supported charity: 501 (c) (3)	/ EQQ. (c) 1 - 170. (b) /1) (A) (vi)							
T/PC - Publicly supported chanty. 501 (c) (3)	/ 509 (a) 1 - 170 (b) (1) (A) (Vi)						
To support the Louis and Opal Scholarship minority students in the College of Education	o Fund for on.							
1004578 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation				·				
P.O. Box 500								
Bloomington, IN 47402								
6 / PC - Organization holding assets for univers	sity: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (iv)						
To provide unrestricted support.								
1004588 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402 6 / PC - Organization holding assets for univers	sity: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (iv)						
To support the Class of 1983.								
1004666 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402								
6 / PC - Organization holding assets for univers	sity: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (iv)						
To support the IU SPEA Dean's Council So	cholarship.							
1004667 STD	\$0	\$9,000	\$9,000	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402	aib = 01 (a) (2) (500 (c) 1 (1)	70 (b) (1) (A) (b)						
6 / PC - Organization holding assets for univers	sity: 501 (C) (3) / 509 (a) 1 - 1/	(VI) (A) (T) (d) VI						
To support the Robert H. McKinney School	l of Law.							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004668 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation P.O. Box 500 Bloomington, IN 47402								
6 / PC - Organization holding assets for u	university: 501 (c) (3) / 509 (a) 1 - 17	'0 (b) (1) (A) (iv)						
To provide medical education and sc	holarships.							
1004669 STD	\$0	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402	(2) (2) (2) (2) (3) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	70 (b) (1) (A) (b)						
6 / PC - Organization holding assets for u	$\frac{1}{100} \frac{1}{100} \frac{1}$	(V) (A) (I) (d) V						
To support the Medical School Fellow	vship Program.							
1004724 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402 6 / PC - Organization holding assets for u	niversity: 501 (c) (3) / 509 (a) 1 - 17	(0 (b) (1) (A) (iv)						
To support the IUPUI Music Academ	y scholarship fund.							
1004908 STD	\$0	\$9,000	\$9,000	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402		70 (h) (1) (A) (iv)						
6 / PC - Organization holding assets for u	iniversity: 501 (c) (3) / 509 (a) 1 - 17	U (D) (1) (A) (IV)						
To provide unrestricted support.								
1004956 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402 6 / PC - Organization holding assets for u	university: 501 (c) (3) / 509 (a) 1 - 17	'0 (b) (1) (A) (iv)						
To provide general support to the Ind School of Health and Rehabilitation S								

		0						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004957 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$C
Indiana University Foundation P.O. Box 500 Bloomington, IN 47402								
6 / PC - Organization holding assets for ur	niversity: 501 (c) (3) / 509 (a) 1 - 1	70 (b) (1) (A) (iv)						
To provide general support to the IU S Journalism.	School of							
1005108 STD	\$0	\$45,000	\$45,000	\$0	\$0	\$0	\$0	\$C
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402	(2)	70 (b) (1) (A) (b)						
6 / PC - Organization holding assets for ur	1000000000000000000000000000000000000	70 (b) (1) (A) (iv)						
To support various educational univers purposes.	sity functions and							
1005165 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402 6 / PC - Organization holding assets for ur	$\frac{1}{2}$	70 (b) (1) (A) (iv)						
6 / PC - Organization holding assets for un	1000000000000000000000000000000000000	70 (b) (1) (A) (iv)						
To support cancer research.								
1005273 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$C
Indiana University Foundation P.O. Box 500								
Bloomington, IN 47402								
6 / PC - Organization holding assets for ur	niversity: 501 (c) (3) / 509 (a) 1 - 1	70 (b) (1) (A) (iv)						
To support the Excellence Annual Fun	nd.							
1005274 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$C
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402 6 / PC - Organization holding assets for ur	niversity: 501 (c) (3) / 509 (a) 1 - 1	70 (b) (1) (A) (iv)						
To provide general support.								
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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005301 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500 Bloomington, IN 47402								
6 / PC - Organization holding assets for univ	versity: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (iv)						
To provide unrestricted support.								
1005305 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation								
P.O. Box 500								
Bloomington, IN 47402 6 / PC - Organization holding assets for univ	rersity: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (iv)						
To support the I.U. Cardiology Departme	ent.							
1005018 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Indianapolis Art Center								
820 East 67th Street Indianapolis, IN 46220								
8 / PC - Org. meeting one-third support and	income test: 501 (c) (3) / 509 (a)) 2						
To support the Marilyn Glick School of A	rt general fund.							
1004987 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Indianapolis Children's Choir								
4600 Sunset Avenue Indianapolis, IN 46208								
8 / PC - Org. meeting one-third support and	income test: 501 (c) (3) / 509 (a)) 2						
		,						
To provide operational support.								
1004947 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Indianapolis Legal Aid Society Inc. 615 N. Alabama #122								
Indianapolis, IN 46204-1497								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)						
To provide general program support.								
1004654 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Indianapolis Museum of Art								
4000 Michigan Rd								
Indianapolis, IN 46208-3326 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)						
To support the Soundsuit.								
The Lumina Foundation for Education								Page 54 of

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004645 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Indianapolis Public Schools Foundation JMF Center for Education Services 120 East Walnut Street Indianapolis, IN 46204								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To provide general operating support.								
1004967 STD	\$0	\$25,200	\$25,200	\$0	\$0	\$0	\$0	\$0
Indianapolis Symphony Orchestra 32 East Washington Street Suite 600								
Indianapolis, IN 46204-2919 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support performances and community outreac	h.							
1005024 STD	\$0	\$5,055	\$5,055	\$0	\$0	\$0	\$0	\$0
Indianapolis Symphony Orchestra 32 East Washington Street Suite 600								
Indianapolis, IN 46204-2919 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the special fund.								
1005205 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
Indianapolis Symphony Orchestra 32 East Washington Street Suite 600								
Indianapolis, IN 46204-2919 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1005277 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$C
Indianapolis Symphony Orchestra 32 East Washington Street Suite 600								
Indianapolis, IN 46204-2919 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift								
1005037 STD	\$0	\$9,675	\$9,675	\$0	\$0	\$0	\$0	\$C
Indianapolis Zoological Society								
1200 West Washington Street P.O. Box 22309								
Indianapolis, IN 46222								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the capital fund.								
1005200 STD	\$0	\$30,000	\$30,000	\$0	\$0	\$0	\$0	\$0
Institute for Quality Education								
101 West Ohio Street Suite 700								
Indianapolis, IN 46208								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted funds to support	operations and							
programs.								
1004589 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Interlochen Center for the Arts								
P.O. Box 199 Interlochen, MI 49643-0199								
4 / PC - Education organization: 501 (c) (3) /	′ 509 (a) 1 - 170 (b) (1) (A) (ii)							
To support student scholarships for Arts	Boarding							
School.	-							
1004579 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Irvington Community Schools, Inc.								
6705 East Julian Avenue Indianapolis, IN 46219								
4 / PC - Education organization: 501 (c) (3) /	′ 509 (a) 1 - 170 (b) (1) (A) (ii)							
To support the general operating fund of	ICS.							
1004895 STD	\$0	\$450	\$450	\$0	\$0	\$0	\$0	\$0
Irvington Community Schools, Inc.								
6705 East Julian Avenue								
Indianapolis, IN 46219 4 / PC - Education organization: 501 (c) (3) /	(509(a)) = 170(b)(1)(A)(b)							
+710 Education organization. 301 (c) (3)	(0) (1) (1) (1) (1) (1) (1)							
To support the annual Spring fundraiser.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004883 STD	\$0	\$450	\$450	\$0	\$0	\$0	\$0	\$C
Irvington Historic Landmarks Foundation								
312 South Downey Avenue								
Indianapolis, IN 46219 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005141 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Irvington Historical Society								
5350 University Avenue								
Indianapolis, IN 46219 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	$1 = 170$ (b) (1) (Δ) (vi)							
To provide general operating support.								
1004875 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Ivy Endowment, Inc.								
P.O. Box 88474								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	$1 170 \ (b) \ (1) \ (A) \ (ui)$							
17 + 00 - Fublicity supported chanty. So T (c) (3) 7 509 (a)	1 - 170 (D) (1) (A) (VI)							
To provide scholarship support.								
1004894 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
lvy Endowment, Inc.								
P.O. Box 88474								
Indianapolis, IN 46208	1 170 (b) (1) (A) ()							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A) (VI)							
To provide scholarships for achieving high school	irls							
for the college of their choice.								
1005216 STD	\$0	\$615	\$615	\$0	\$0	\$0	\$0	\$0
Ivy Endowment, Inc.								
P.O. Box 88474								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support scholarships for Ciara Smith, Jayla Fre	ach							
and Raven Gibson.								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Natching Gift								
1005067 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$
J. Sargeant Reynolds Community College Educational P.O. Box 26924 Richmond, VA 23261-6924								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide general support in memory of Dr. Bud Burnett.								
1005232 STD	\$0	\$1,200	\$1,200	\$0	\$0	\$0	\$0	\$
Jack & Jill of America Incorporated P.O. Box 311857 Atlanta, GA 31131 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)								
To support the Leadership Program and Debutante Cotillion.								
1004805 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$
James Whitcomb Riley Memorial Association 30 South Meridian Street Suite 200 Indianapolis, IN 46204-3509								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To provide unrestricted support.	1 - 170 (b) (1) (A) (vi)							
1004806 STD James Whitcomb Riley Memorial Association 30 South Meridian Street Suite 200 Indianapolis, IN 46204-3509	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$
 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To support the Riley Burn Unit in memory of Jim Sh and son James. 								
1004879 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$
James Whitcomb Riley Memorial Association 30 South Meridian Street Suite 200 Indianapolis, IN 46204-3509	1 170 (b) (1) (A) ()							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A) (VI)							
To support the South Deanery Riley Dance Marathon-Abbey Weisenbach's Fundraising.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift 1005138 STD James Whitcomb Riley Memorial Association 30 South Meridian Street	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
Suite 200 Indianapolis, IN 46204-3509 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support scientific research.								
1005191 STD James Whitcomb Riley Memorial Association 30 South Meridian Street Suite 200 Indianapolis, IN 46204-3509 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (vi)	\$330	\$330	\$0	\$0	\$0	\$0	\$0
To provide unrestricted support in memory of Dr. K. Hubbard.	Joyce							
1005226 STD James Whitcomb Riley Memorial Association 30 South Meridian Street Suite 200 Indianapolis, IN 46204-3509 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (vi)	\$75	\$75	\$0	\$0	\$0	\$0	\$0
To support Abbey Weisenbach's Indiana Universi 2014 Dance Marathon Fundraiser(Team Name RHARC).	ty							
1005249 STD James Whitcomb Riley Memorial Association 30 South Meridian Street Suite 200 Indianapolis, IN 46204-3509 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	\$0 a) 1 - 170 (b) (1) (A) (vi)	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
To provide general support.								
1005145 STD Jesuit International Ministries 2050 North Clark Street Chicago, IL 60614 3 / PC - Church, convention, or association of churche	\$0 es: 501 (c) (3) / 509 (a) 1	\$750 - 170 (b) (1) (A	\$750) (i)	\$0	\$0	\$0	\$0	\$0
To provide support to the St. Aloysius Gonzaga Secondary School.								

The Lumina Foundation for Education Financial Annual Report

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Matching Gift								
1004604 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$
Jewish Family and Children's Services 2150 Post Street								
San Francisco, CA 94115 1 / PC - Publicly supported charity: 501 (c) (3) / 5	i09 (a) 1 - 170 (b) (1) (A) (vi)							
To support the children at risk initiative.								
1004989 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$
Joseph Maley Foundation PO Box 681010								
Indianapolis, IN 46077								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	609 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general program support.								
1004611 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$
Joseph P. Hayes Theatre, Inc.								
PO Box 1155								
Beach Haven, NJ 08008								
8 / PC - Org. meeting one-third support and incom	me test: 501 (C) (3) / 509 (a) 2	2						
To support theatre operations.								
1004632 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$
Julian Center, Inc., The								
2011 North Meridian Street								
Indianapolis, IN 46202 1 / PC - Publicly supported charity: 501 (c) (3) / 5	609 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted operating support.								
1004684 STD	\$0	\$240	\$240	\$0	\$0	\$0	\$0	9
Julian Center, Inc., The								
2011 North Meridian Street								
Indianapolis, IN 46202								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1004749 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	S
Junior Achievement of Central Indiana, Inc.								
7435 North Keystone Avenue Indianapolis, IN 46240								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	609 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
he Lumina Foundation for Education								Page 60 c

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005072 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Juvenile Diabetes Research Foundation								
26 Broadway New York, NY 10004								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004716 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Juvenile Diabetes Research Foundation - Indiana		φ10,000	φ10,000	φυ	φυ	φυ	φυ	φο
10401 North Meridian Street	etate enapter							
Suite 150								
Indianapolis, IN 46240 1 / PC - Publicly supported charity: 501 (c) (3) / 50	(a) = (1 + 170) (b) (1) (A) (bi)							
17 PC - Publicity supported charity. 501 (c) (5) 7 50	J9 (a) 1 - 170 (b) (1) (A) (VI)							
To provide support to research programs.								
1004644 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Kiwanis Foundation of Indianapolis, Inc.								
320 North Meridian, Suite 1020 Indianapolis, IN 46204								
1 / PC - Publicly supported charity: 501 (c) (3) / 50)9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide college scholarships.	() () () () () () () () () () () () () (
1004990 STD	\$0	\$7,200	\$7,200	\$0	\$0	\$0	\$0	\$0
Knox College								
2 East South Street, K-230 Galesburg, IL 61401								
4 / PC - Education organization: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (A) (ii)							
To provide support to the Annual Fund.								
1004629 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Lafayette Library: Learning Center Foundation								
3491 Mount Diablo Boulevard								
Suite 214 Lafayette, CA 94549								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To support the annual fund.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004992 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Lakeview Temple, Inc. 47 Beachway Drive Indianapolis, IN 46224 2 / PC - Church convention of consistion of chu	r_{2}	170 (b) (1) (1	() <i>(</i> ()					
3 / PC - Church, convention, or association of chu To provide general support.	urches. 501 (c) (3) / 509 (a)	I - 170 (D) (T) (F	(I)					
1004565 STD	\$0	\$2,250	\$2,250	\$0	\$0	\$0	\$0	\$0
Leukemia & Lymphoma	ΨŪ	<i>4</i> –,–00	<i>\</i>	¢°	\$	ΨŬ	φ υ	φu
1311 Mamaroneck Avenue								
White Plains, NY 10605 1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To support CLL research.								
1005001 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Leukemia & Lymphoma								
9075 North Meridian Street, Suite 150 Indianapolis, IN 46260								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide operational support.								
1005166 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Leukemia & Lymphoma								
9075 North Meridian Street, Suite 150								
Indianapolis, IN 46260	00(a) = 170(b)(1)(A)(a)							
1 / PC - Publicly supported charity: 501 (c) (3) / 5	05 (a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 Light the Night Event.								
1005167 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Leukemia & Lymphoma								
9075 North Meridian Street, Suite 150								
Indianapolis, IN 46260 1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1005253 STD	\$0	\$1,950	\$1,950	\$0	\$0	\$0	\$0	\$0
Leukemia and Lymphoma Society, The								
2 Oakwood Boulevard								
Suite 200 Hollywood, FL 33020								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To support Light the Night.								
1004692 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Light of the World Christian Church								
4646 North Michigan Road								
Indianapolis, IN 46228 3 / PC - Church, convention, or association of church	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
			/ (')					
To support church goals and buildings fund.								
1004825 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Light of the World Christian Church								
4646 North Michigan Road								
Indianapolis, IN 46228 3 / PC - Church, convention, or association of church	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
			/ (·)					
To support the Christian mission of the church.								
1004876 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Light of the World Christian Church								
4646 North Michigan Road								
Indianapolis, IN 46228 3 / PC - Church, convention, or association of church	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
			/ (')					
To provide support to youth programs, especially	y for							
teenagers.								
1005004 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Light of the World Christian Church								
4646 North Michigan Road Indianapolis, IN 46228								
3 / PC - Church, convention, or association of church	hes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To support the missions of the church especially	1							

Strategy / Priority Begin Balance Awards Payments PY Rescissions CY Rescissions G Matching Gift 104736 STD \$0 \$150 \$150 \$0 \$0 \$0 Lincolin Dominators Basketball 731 West Chadderston Drive \$0 \$150 \$150 \$0 \$0 \$0 To support the fundraising efforts for the girls' basketball team in honor of Balke Sura. \$0 \$3,750 \$3,750 \$0 \$0 \$0 1005137 STD \$0 \$3,750 \$3,750 \$0 \$0 \$0 212 East Main Street Linden Hall School for Girls 212 Fast Main Street \$0 \$600 \$600 \$0 \$0 Linderwood University 209 South Kings Highway \$0 \$600 \$600 \$0 \$0 V PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. \$0 \$600 \$600 \$0 \$0 1046624 STD \$0 \$750 \$750 \$0 \$0 \$0 Lindenewood University 2						
1004736 STD\$0\$150\$150\$0\$0\$0Lincoln Dominators Basketball T31 West Chadderston Drive Lincoln, NE 68521 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)\$0\$150\$0\$3,750\$0\$0To support the fundraising efforts for the girls' basketball team in honor of Balee Sura.\$0\$3,750\$3,750\$0\$01005137 STD Linden Hall School for Girls 212 East Main Street Lititz, PA 17543 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii)\$0\$600\$600\$0\$0To provide scholarship support.\$0\$600\$600\$0\$0\$0LindenHwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii)\$0\$750\$750\$0\$01005028 STD Lindian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2\$750\$0\$0	CY Reso	ons CY	Y Rescissions	Grant Returns	Transfers	End Balanc
Lincoln Dominators Basketball 731 West Chadderston Drive Lincoln, NC 68521 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support the fundraising efforts for the girls' basketball team in honor of Bailee Sura. 1005137 STD \$0 \$3,750 \$3,750 \$0 \$0 \$0 Linden Hall School for Girls 212 East Main Street Lititz, PA 17543 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To provide scholarship support. 1004624 STD \$0 \$600 \$600 \$0 \$0 \$0 \$0 Lindenwood University 209 South Kings Highway St. Charles, MC 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. 1005028 STD \$0 \$750 \$750 \$0 \$0 \$0 \$0 \$0 \$0 Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2						
731 West Chadderston Drive Lincoln, NE 68521 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support the fundraising efforts for the girls' basketball team in honor of Bailee Sura. 1005137 STD Linden Hall School for Girls 212 East Main Street Littiz, PA 17543 \$0 \$3,750 \$0 \$0 214 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To provide scholarship support. \$0 \$600 \$00 \$0 1004624 STD Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) \$0 \$750 \$750 \$0 \$0 1005028 STD Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2 \$750 \$750 \$0 \$0		\$0	\$0	\$0	\$0	\$0
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) To support the fundraising efforts for the girls' basketball 1005137 STD \$0 \$3,750 \$3,750 \$0 \$0 Linden Hall School for Girls 212 East Main Street \$117 75 43 \$0 \$1,750 \$0 \$0 Linder Hall School for Girls 212 East Main Street \$117 75 43 \$1,750 \$0 \$0 Linter, PA 175 43 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) \$0 \$600 \$0 \$0 Lindenwood University 209 South Kings Highway \$0 \$600 \$600 \$0 \$0 Lindenwood University 209 South Kings Highway \$1. Charles, Mo 63301 4 / PC - Education organization: 501 (c) (3 / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. \$0 \$750 \$0 \$0 1005028 STD \$0 \$750 \$750 \$0 \$0 \$0 Little Red Door Cancer Agency, The 100 Nerdiain Street \$10dianapolis, IN 46202 \$0 \$0 R / PC - Org. meeting one-third support and income test: 501 (c) (3 / 509 (a) 2 \$09 (a) 2 \$10 Nerdiain Street \$10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
team in honor of Bailee Sura.1005137 STD Linden Hall School for Girls 212 East Main Street Lititz, PA 17543 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii)\$0\$3,750\$0\$0To provide scholarship support.To provide scholarship support.\$0\$600\$600\$0\$01004624 STD Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii)\$0\$600\$0\$0\$0To support the Jim Feely Memorial Fund.\$0\$750\$750\$0\$01005028 STD Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2\$750\$750\$0						
Linden Hall School for Girls 212 East Main Street Lititz, PA 17543 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To provide scholarship support. 1004624 STD Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. 1005028 STD 1005028 STD 1005028 STD 1005028 STD S0 \$0 \$0 \$750 \$750 \$750 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$						
212 East Main Street Lititz, PA 17543 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To provide scholarship support. 1004624 STD Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. \$0 \$750 \$750 \$0 1005028 STD Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2 \$00 (a) 2		\$0	\$0	\$0	\$0	\$(
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To provide scholarship support. 1004624 STD \$0 \$600 \$600 \$0 \$0 \$0 Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. 1005028 STD \$0 \$750 \$750 \$0 \$0 Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2						
1004624 STD\$0\$600\$600\$0\$0Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii)\$600\$600\$0\$0To support the Jim Feely Memorial Fund.\$0\$750\$750\$0\$01005028 STD\$0\$750\$750\$0\$0Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2\$750\$10\$0						
Lindenwood University 209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. 1005028 STD \$0 \$750 \$0 \$0 Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2						
209 South Kings Highway St. Charles, MO 63301 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (ii) To support the Jim Feely Memorial Fund. 1005028 STD \$0 \$750 \$70 \$0 \$0 Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2		\$0	\$0	\$0	\$0	\$0
To support the Jim Feely Memorial Fund. 1005028 STD \$0 \$750 \$0 \$0 \$0 Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2						
Little Red Door Cancer Agency, The 1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2						
1801 N. Meridian Street Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2		\$0	\$0	\$0	\$0	\$(
8 / PC - Org. meeting one-third support and income test: 501 (c) (3) / 509 (a) 2						
To support general programs						
1004554 STD \$0 \$300 \$300 \$0 \$0		\$0	\$0	\$0	\$0	\$0
Little Sisters of the Poor of Indianapolis, Inc. 2345 West 86th Street Indianapolis, IN 46260 3 / PC - Church, convention, or association of churches: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i)						
To provide general program support.						

		-	pecial Gills					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004631 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$C
Lyme Congregational Church								
P.O. Box 27 Lyme, NH 03768								
3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To support the endowment fund.								
1004595 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$C
Macalester College								
1600 Grand Avenue								
Saint Paul, MN 55105 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	170 (b) (1) (A) (ii)							
47 PC - Education organization. 501 (c) (37 509 (a) 1	- 170 (b) (1) (A) (ll)							
To provide general operating support.								
1004566 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
Make A Wish of Ohio Kentucky and Indiana								
2545 Farmers Drive								
Suite 300 Columbus, OH 43235								
8 / PC - Org. meeting one-third support and income te	est: 501 (c) (3) / 509 (a)	2						
To provide general operating support.								
1004860 STD	\$0	\$1,965	\$1,965	\$0	\$0	\$0	\$0	\$C
March of Dimes								
1345 Ohio Street								
Terre Haute, IN 47807 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the programmatic and research efforts	of the							
March of Dimes on behalf of Susan Johnson, Zeta	a Phi							
Beta Sorority, Inc Upsilon Kappa Zeta team.								
1004918 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
March of Dimes								
1345 Ohio Street								
Terre Haute, IN 47807 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the signature Chefs event in support o	f							
continuing the March of Dimes efforts.								

			pecial dillo					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004771 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
March of Dimes Birth Defects 6330 East 75th Street, Suite 306 Indianapolis, IN 46250 1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((a) 1 - 170 (b) (1) (A) (vi)							
To provide general support to Luke Hodgin's tear	n.							
1005269 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Marian High School 1311 South Logan Street		·	·		·	·	·	
Mishawaka, IN 46544 3 / PC - Church, convention, or association of church	nes: 501 (c) (3) / 509 (a) ⁻	1 - 170 (b) (1) (A	(i)					
To provide general support.								
1004852 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
Marian University	· -	Ŧ)	·)	¥ -	· -	¥ -	1 -	¥ -
Office of Institutional Advancement 3200 Cold Spring Road Indianapolis, IN 46222-1997 4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the President's Fund assisting low inc students.	come							
1004616 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Martin University, Inc.								
2171 Avondale Place Indianapolis, IN 46218								
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the "All in for Martin" Campaign.								
1004722 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Massachusetts Institute of Technology								
600 Memorial Drive W 98-2nd Floor Cambridge, MA 02139-4822								
4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To provide unrestricted support.								

			peolar anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004582 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Mayo Clinic Rochester								
200 First Street Southwest, Siebens 9								
Rochester, MN 55905 8 / PC - Org. meeting one-third support and incom	e test: 501 (c) (3) / 509 (a) ;	2						
To support Dr. Neil Kay's Research.								
1005169 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Memorial United Methodist Church								
2701 Poplar Street Terre Haute, IN 47803								
3 / PC - Church, convention, or association of chu	rches: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A	(i)					
To poside Obiveria Devree with her every inter	- Africa							
To assist Chiyoria Bourne with her excursion t University.	o Africa							
	.	#005	\$005			.		
1004597 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$0
Metropolitan Indianapolis Public Broadcasting 1630 North Meridian Street, Suite 2105								
Indianapolis, IN 46202-1437								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1004598 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Metropolitan Indianapolis Public Broadcasting								
1630 North Meridian Street, Suite 2105								
Indianapolis, IN 46202-1437								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	9 (a) 1 - 170 (b) (1) (A) (VI)							
To support the 2013-14 Annual Radio Fund.								
1004693 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Metropolitan Indianapolis Public Broadcasting								
1630 North Meridian Street, Suite 2105								
Indianapolis, IN 46202-1437 1 / PC - Publicly supported charity: 501 (c) (3) / 50	(9 (a) 1 - 170 (b) (1) (A) (vi)							
To support public TV and radio educational pro	ograms.							

		•					
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)							
\$0	\$360	\$360	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)						·	
I.							
\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)							
\$0	\$1.350	\$1.350	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)							
\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi) le							
	\$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 (a) 1 - 170 (b) (1) (A) (vi) 1. \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 (a) 1 - 170 (b) (1) (A) (vi)	\$0 \$900 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$360 (a) 1 - 170 (b) (1) (A) (vi) (a) 1 - 170 (b) (1) (A) (vi) \$0 \$750 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$900 (a) 1 - 170 (b) (1) (A) (vi)	\$0 \$900 \$900 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$360 \$360 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$750 \$750 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,350 \$1,350 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$900 \$900 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,350 \$1,350 (a) 1 - 170 (b) (1) (A) (vi) \$900 \$900 \$900 (a) 1 - 170 (b) (1) (A) (vi) \$1,350 \$1,350 \$1,350	\$0 \$900 \$900 \$0 \$0 \$900 \$0 \$0 \$360 \$360 \$0 \$360 \$360 \$0 \$360 \$360 \$0 \$360 \$360 \$0 \$360 \$360 \$0 \$750 \$750 \$0 \$750 \$750 \$0 \$1,350 \$1,350 \$0 \$1,350 \$1,350 \$0 \$1,350 \$1,350 \$0 \$900 \$900 \$0 \$900 \$900 \$0 \$900 \$900	\$0 \$900 \$0 \$0 \$0 \$0 \$900 \$0 \$0 \$0 \$0 \$360 \$360 \$0 \$0 \$0 \$360 \$360 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) (A) (vi) (A) (vi) (A) (vi) 1. \$0 \$750 \$750 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) (A) (vi) (A) (vi) (A) (vi) (A) (vi) (A) (vi) \$0 \$1,350 \$1,350 \$0 \$0 \$0 \$0 \$900 \$900 \$0 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) (A) (vi)	\$0 \$900 \$900 \$0 \$0 \$0 \$0 \$360 \$360 \$0 \$0 \$0 \$0 \$360 \$360 \$0 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi)	S0 \$900 \$00 \$0

	-1						
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Bala
\$0	\$750	\$750	\$0	\$0	\$0	\$0	
n letter: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A)	(vi)					
\$0	\$300	\$300	0\$	\$0	\$0	\$0	
ψ0	φυυυ	φυυυ	φυ	φυ	φυ	φυ	
(a) 1 - 170 (b) (1) (A) (ii)							
\$0	\$150	\$150	\$0	\$0	\$0	\$0	
09 (a) 1 - 170 (b) (1) (A) (vi)							
Bricker.							
\$0	\$750	\$750	\$0	\$0	\$0	\$0	
• -	,	• • • •				• -	
urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A)	(i)					
\$0	\$21,450	\$21,450	\$0	\$0	\$0	\$0	
+-	+,	+	÷-	+-	+-	+-	
(a) 1 - 170 (b) (1) (A) (ii)							
(a) 1 - 170 (b) (1) (A) (ii) ⁼ und.							
	\$2,820	\$2,820	\$0	\$0	\$0	\$0	
Fund.	\$2,820	\$2,820	\$0	\$0	\$0	\$0	
Fund.	\$2,820	\$2,820	\$0	\$0	\$0	\$0	
Fund.	\$2,820	\$2,820	\$0	\$0	\$0	\$0	
Fund.			\$0	\$0	\$0	\$0	
Fund.			\$0	\$0	\$0	\$0	
	\$0 a letter: 501 (c) (3) / 509 (a) \$0 (a) 1 - 170 (b) (1) (A) (ii) \$0 09 (a) 1 - 170 (b) (1) (A) (vi) tricker. \$0	Begin Balance Awards $\$0$ $\$750$ $\$0$ $\$750$ $1 = 170$ (c) $(3) / 509$ $(a) 1 - 170$ (b) (1) $\$0$ $\$300$ $\$300$ $(a) 1 - 170$ (b) (1) (A) $\$0$ $\$300$ $\$150$ 09 $(a) 1 - 170$ (b) (1) (A) (a) (a) (a) (a) (a) (a) (a) (b) (1) (A) <td>\$0 \$750 \$750 a letter: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$300 \$300 (a) 1 - 170 (b) (1) (A) (ii) \$0 \$150 \$150 09 (a) 1 - 170 (b) (1) (A) (vi) bricker. \$0 \$750 \$750 urches: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i)</td> <td>Begin Balance Awards Payments PY Rescissions \$0 \$750 \$750 \$0 \$1 \$0 \$750 \$750 \$0 \$1 \$0 \$300 \$300 \$300 \$0 \$0 \$300 \$300 \$300 \$0 (a) 1 - 170 (b) (1) (A) (ii) \$0 \$150 \$150 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$750 \$750 \$0 \$0 \$750 \$750 \$0</td> <td>Begin Balance Awards Payments PY Rescissions CY Rescissions \$0 \$750 \$750 \$0 \$0 \$0 \$750 \$750 \$0 \$0 \$0 \$750 \$750 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$750 \$150 \$0 \$0</td> <td>Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$0 \$750 \$750 \$0<!--</td--><td>S0 \$750 \$750 \$0 <th< td=""></th<></td></td>	\$0 \$750 \$750 a letter: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$300 \$300 (a) 1 - 170 (b) (1) (A) (ii) \$0 \$150 \$150 09 (a) 1 - 170 (b) (1) (A) (vi) bricker. \$0 \$750 \$750 urches: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i)	Begin Balance Awards Payments PY Rescissions \$0 \$750 \$750 \$0 \$1 \$0 \$750 \$750 \$0 \$1 \$0 \$300 \$300 \$300 \$0 \$0 \$300 \$300 \$300 \$0 (a) 1 - 170 (b) (1) (A) (ii) \$0 \$150 \$150 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$750 \$750 \$0 \$0 \$750 \$750 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions \$0 \$750 \$750 \$0 \$0 \$0 \$750 \$750 \$0 \$0 \$0 \$750 \$750 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$150 \$150 \$0 \$0 \$0 \$750 \$150 \$0 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$0 \$750 \$750 \$0 </td <td>S0 \$750 \$750 \$0 <th< td=""></th<></td>	S0 \$750 \$750 \$0 <th< td=""></th<>

Financial Annual Report

trategy / Priority								
and cy / Thomas	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Natching Gift								
1004682 STD	\$0	\$2,370	\$2,370	\$0	\$0	\$0	\$0	\$
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church	nes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To support community ministry work.		(),(),(, ()					
1004705 STD	\$0	\$2,355	\$2,355	\$0	\$0	\$0	\$0	\$
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218	ψŬ	φ2,000	Ψ2,000	ψŬ	ψŬ	ψŬ	ψυ	Ψ
3 / PC - Church, convention, or association of church	nes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To support community ministry work.								
1004757 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$
Mount Moriah Missionary Baptist								
2349-51 North Keystone Way Indianapolis, IN 46218	222: 501 (2) (2) (500 (2)	1 170 (b) (1) (A						
2349-51 North Keystone Way		1 - 170 (b) (1) (A) (i)					
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 	nistry			\$0	\$0	\$0	\$0	\$
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004785 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 	inistry \$0	\$4,410	\$4,410	\$0	\$0	\$0	\$0	\$
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004785 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way 	inistry \$0	\$4,410	\$4,410	\$0	\$0	\$0	\$0	\$
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004785 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 	\$0 \$0 nes: 501 (c) (3) / 509 (a)	\$4,410	\$4,410	\$0	\$0	\$0	\$0	\$
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004785 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi 	\$0 \$0 nes: 501 (c) (3) / 509 (a)	\$4,410	\$4,410	\$0	\$0	\$0	\$0	
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004785 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004846 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way 	nistry \$0 nes: 501 (c) (3) / 509 (a) nistry	\$4,410 1 - 170 (b) (1) (A	\$4,410) (i)					\$
 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004785 STD Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of church To provide operational support for community mi work. 1004846 STD Mount Moriah Missionary Baptist 	nistry \$0 nes: 501 (c) (3) / 509 (a) inistry \$0	\$4,410 1 - 170 (b) (1) (A \$9,375	\$4,410) (i) \$9,375					

		•						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift								
1004872 STD	\$0	\$2,400	\$2,400	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of	churches: 501 (c) (3) / 509 (a)							
To provide operational support for commu		- (-) () (/ ()					
work.								
1004909 STD	\$0	\$5,100	\$5,100	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist 2349-51 North Keystone Way								
Indianapolis, IN 46218 3 / PC - Church, convention, or association of	churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide operation support for commun work.	ity ministry							
1004949 STD	\$0	\$6,900	\$6,900	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of	churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide operational support for commu work.	unity ministry							
1005021 STD	\$0	\$6,600	\$6,600	\$0	\$0	\$0	\$0	\$C
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218								
3 / PC - Church, convention, or association of	churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide operational support for commu work.	unity ministry							
1005050 STD	\$0	\$3,150	\$3,150	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218								
3 / PC - Church, convention, or association of To provide operational support for the cor ministry work.		1 - 170 (b) (1) (A	x) (I)					

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1005080 STD	\$0	\$4,800	\$4,800	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of churche	s: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To provide operational support for community mini work.								
1005139 STD	\$0	\$2,145	\$2,145	\$0	\$0	\$0	\$0	\$0
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218	ψu	ψ2,140	Ψ2,140	ψu	ψŬ	ψŬ	ψŬ	ψŪ
3 / PC - Church, convention, or association of churche	s: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide operational support for community mini work.	stry							
1005135 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
National Association for the Advancement of Colored I 440 Carpenter Avenue #5 Newburgh, NY 12550 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a								
To support registration fees for students attending New York State NAACP Convention.	the							
1005071 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
National Childhood Cancer Foundation 4600 East West Highway, Suite 600 Bethesda, MD 20814								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support for Julia Reiberg Ottara Campaign.	a's							
1004955 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
National Kidney Foundation of Indiana 911 East 86th Street, Suite 100 Indianapolis, IN 46240								
5 / PC - Hospital care; medical education or research:	501 (C) (3) / 509 (a) 1	- 170 (0) (1) (A) (.iii <i>)</i>					
To provide general support in memory of Duane Y	uska.							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005000 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
National Kidney Foundation of Indiana 911 East 86th Street, Suite 100 Indianapolis, IN 46240								
5 / PC - Hospital care; medical education or re	search: 501 (c) (3) / 509 (a) 1 ·	170 (b) (1) (A) (III)					
To provide general support in memory of F	Ronald Duke.							
1004953 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Nature Conservancy								
22 Bridge Street, 4th Floor								
Concord, NH 03301	(FOO (-) 1 170 (-) (1) (A) (.;)							
1 / PC - Publicly supported charity: 501 (c) (3)	/ 509 (a) 1 - 170 (b) (1) (A) (VI)							
To provide unrestricted support.								
1004819 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
New Life Worship Center								
7860 Lafayette Road								
Indianapolis, IN 46278			\ /!\					
3 / PC - Church, convention, or association of	churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (1)					
To provide general support.								
1005194 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0		
New Mexico Highlands University Foundation				ψυ	ψυ	ΨU	\$0	\$0
				ψυ	φυ	φυ	\$0	\$0
905 University Avenue				φυ	φυ	φυ	\$0	\$0
905 University Avenue Las Vegas, NM 87701				ψυ	ψυ	φυ	\$0	\$0
905 University Avenue	/ 509 (a) 1 - 170 (b) (1) (A) (vi)			ψũ	ψŪ	Φ0	\$0	\$0
905 University Avenue Las Vegas, NM 87701	/ 509 (a) 1 - 170 (b) (1) (A) (vi)			ψũ	ψŪ	φυ	\$0	\$0
905 University Avenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3)	/ 509 (a) 1 - 170 (b) (1) (A) (vi) \$0	\$150	\$150	\$0	\$0	\$0	\$0 \$0	\$0 \$0
 905 University Avenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3) To provide unrestricted support. 1005054 STD New Palestine United Church 								
 905 University Avenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3) To provide unrestricted support. 1005054 STD New Palestine United Church 15 East Main 								
 905 University Avenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3) To provide unrestricted support. 1005054 STD New Palestine United Church 15 East Main New Palestine, IN 46163 	\$0	\$150	\$150					
 905 University Ävenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3) To provide unrestricted support. 1005054 STD New Palestine United Church 15 East Main 	\$0	\$150	\$150					
 905 University Ävenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3) To provide unrestricted support. 1005054 STD New Palestine United Church 15 East Main New Palestine, IN 46163 	\$0 churches: 501 (c) (3) / 509 (a)	\$150	\$150					

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Baland
latching Gift								
1004612 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$
New Testament Church								
10201 West Bradley Road								
Milwaukee, WI 53224								
3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1004941 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
New Testament Church								
10201 West Bradley Road								
Milwaukee, WI 53224								
3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005062 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
New Testament Church								
10201 West Bradley Road								
Milwaukee, WI 53224								
3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide general support.								
1005094 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	¢
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	ψũ	<i>QQQQQ</i>	çõõõ	ψ0	ΨŬ	φυ	ψυ	\$
New Testament Church	ψů	4000	<i>Q</i> QQQ	ψŪ	¢.	φυ	ψυ	\$
New Testament Church 10201 West Bradley Road	ΨŬ	<i></i>	<i>4000</i>	ΨŬ	¢°	ψŬ	ψυ	Φ
New Testament Church			·	¢0	Ŷ	ψŪ	ψŬ	Φ
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224			·	ţŭ	Ţ	ΨŬ	ψŬ	\$
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch			·	\$0	\$0	\$0	\$0	
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224	nurches: 501 (c) (3) / 509 (a) \$0	1 - 170 (b) (1) (A \$300	.) (i) \$300					
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road	nurches: 501 (c) (3) / 509 (a) \$0	1 - 170 (b) (1) (A \$300	.) (i) \$300					
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224	nurches: 501 (c) (3) / 509 (a) \$0	1 - 170 (b) (1) (A \$300	.) (i) \$300					
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support.	nurches: 501 (c) (3) / 509 (a) \$0 nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$300 1 - 170 (b) (1) (A	.) (i) \$300 .) (i)	\$0	\$0	\$0	\$0	\$
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1004625 STD	nurches: 501 (c) (3) / 509 (a) \$0	1 - 170 (b) (1) (A \$300	.) (i) \$300					\$
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1004625 STD NH Charitable Foundation	nurches: 501 (c) (3) / 509 (a) \$0 nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$300 1 - 170 (b) (1) (A	.) (i) \$300 .) (i)	\$0	\$0	\$0	\$0	\$
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1004625 STD NH Charitable Foundation 37 Pleasant Street	nurches: 501 (c) (3) / 509 (a) \$0 nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A \$300 1 - 170 (b) (1) (A	.) (i) \$300 .) (i)	\$0	\$0	\$0	\$0	\$
New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1005208 STD New Testament Church 10201 West Bradley Road Milwaukee, WI 53224 3 / PC - Church, convention, or association of ch To provide general support. 1004625 STD NH Charitable Foundation	hurches: 501 (c) (3) / 509 (a) \$0 hurches: 501 (c) (3) / 509 (a) \$0	1 - 170 (b) (1) (A \$300 1 - 170 (b) (1) (A \$750	.) (i) \$300 .) (i)	\$0	\$0	\$0	\$0	\$i \$i \$i

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift								
1004563 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Noble of Indiana								
7701 East 21st. Street Indianapolis, IN 46219								
0 / PC - Not specified								
To support individuals with developmental dis	sabilities.							
1005178 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Norfolk State University Foundation, Inc.								
Office of the President								
700 Park Avenue Suite 520								
Norfolk, VA 23504-8000								
6 / PC - Organization holding assets for universit	y: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (iv)						
To support the Dzoretz Program.								
1004577 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Northern Stage Company								
PO Box 4287 White River Junction, VT 05001								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	609 (a) 1 - 170 (b) (1) (A) (vi)						
To provide unrestricted support.								
1005022 STD	\$0	\$3,078	\$3,078	\$0	\$0	\$0	\$0	\$0
Northwestern University								
2020 Ridge Avenue, Suite 230								
Gift/Record Services Evanston, IL 60208-4305								
4 / PC - Education organization: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (ii)							
To support the Medill School of Journalism g fund.	eneral							
lund.								
1004564 STD	\$0	\$7,000	\$7,000	\$0	\$0	\$0	\$0	\$0
Northwood Christian Church								
4550 Central Avenue								
Indianapolis, IN 46205 3 / PC - Church, convention, or association of ch	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To provide social, education, and religious a	ctivities.							

		0	pecial units					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004948 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Northwood Christian Church								
4550 Central Avenue Indianapolis, IN 46205								
3 / PC - Church, convention, or association of chur	rches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To support the ministries of the church.								
1004709 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Notre Dame Du Lac, University of								
Finance Office								
1100 Grace Hall Notre Dame, IN 46556-5612								
4 / PC - Education organization: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (ii)							
To support educational advancement program	S.							
1004710 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Notre Dame Du Lac, University of								
Finance Office 1100 Grace Hall								
Notre Dame, IN 46556-5612								
4 / PC - Education organization: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (ii)							
To provide support to the annual fund.								
1004748 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Notre Dame Du Lac, University of								
Finance Office								
1100 Grace Hall Notre Dame, IN 46556-5612								
4 / PC - Education organization: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (ii)							
To support the Sorin Society.								
1005257 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Notre Dame Du Lac, University of								
Finance Office								
1100 Grace Hall Notre Dame, IN 46556-5612								
4 / PC - Education organization: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (ii)							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005282 STD	\$0	\$27,500	\$27,500	\$0	\$0	\$0	\$0	\$0
Notre Dame Du Lac, University of Finance Office 1100 Grace Hall Notre Dame, IN 46556-5612								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A) (II)							
To support Ford Family Program its work in Africa	a.							
1005307 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Notre Dame Du Lac, University of								
Finance Office								
1100 Grace Hall								
Notre Dame, IN 46556-5612 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	I - 170 (b) (1) (A) (ii)							
To support the Sorin Society annual gift.								
1005297 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$C
Ohio State University Foundation, The P.O. Box 710811								
Columbus, OH 43271-0811 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general support of Classical 101.								
1004836 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Open Doors of Washington Township, Inc. PO Box 196								
Westfield, IN 46074 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the replacement of items lost to the flo	ood.							
1004627 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$C
Operation Smile								
3641 Faculty boulevard								
Virginia Beach, VA 23453-9900 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	(A) (A) (A) (A)							
17 ± 0 - Fublicity supported chanty. 501 (c) (3) / 509 (a	a) i - 170 (D) (1) (A) (VI)							
To provide general program support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004862 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
Orchard School Foundation								
615 West 64th Street								
Indianapolis, IN 46260 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support to the ar	nnual fund.							
1005057 STD	\$0	\$6,300	\$6,300	\$0	\$0	\$0	\$0	\$0
Our Lady of Mount Carmel Church								
14598 Oakridge Road								
Carmel, IN 46032 3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
			, ()					
To provide for general operations.								
1005193 STD	\$0	\$2,700	\$2,700	\$0	\$0	\$0	\$0	\$0
Our Lady of Mount Carmel Church								
14598 Oakridge Road Carmel, IN 46032								
3 / PC - Church, convention, or association	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To provide operational support.								
1004972 STD	\$0	\$945	\$945	\$0	\$0	\$0	\$0	\$0
Owen County Humane Society 2014 Romona Road								
Spencer, IN 47460								
8 / PC - Org. meeting one-third support and	income test: 501 (c) (3) / 509 (a)	2						
To provide general support.								
1004694 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Oxfam America								
226 Causeway Street, 5th Floor								
Boston, MA 02114 1 / PC - Publicly supported charity: 501 (c) (3	3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the work of Oxfam.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Natching Gift								
1004888 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$
Partnership for a Drug Free American Arizona Affiliate 3030 North Central Avenue Suite 509 Phoenix, AZ 85012 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support drug education and prevention.								
1004788 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Pearls of Service Foundation 19785 West Twelve Mile Road, Suite 352 Southfield, MI 48076								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the programs and scholarships.								
1004861 STD	\$0	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$0
Pennsylvania State University 1 Old Mail								
University Park, PA 16802 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To provide Newman Scholarship support.								
1005006 STD	\$0	\$60,000	\$60,000	\$0	\$0	\$0	\$0	\$0
Permanent Endowment Fund for Martha's Vineyard								
P.O. Box 1182 Oak Bluffs, MA 02557								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support college scholarships for low income Vineyard students per the fund agreement dated a July 1, 2011.	s of							
1004583 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Phoenix Theatre 749 North Park Avenue Indianapolis, IN 46202 8 / PC - Org. meeting one-third support and income test	st: 501 (c) (2) / 500 (c)	0						
	a. 501 (c) (5) / 509 (a)	2						
To provide general support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004651 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Planned Parenthood of Greater Indiana, Inc. 200 South Meridian Street, Suite 400 P.O. Box 397 Indianapolis, IN 46206 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide health care services for women.								
1004858 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
President and Fellows of Harvard College								
124 Mount Auburn Street								
Cambridge, MA 02138	1 170 (b) (1) (A) (ii)							
4 / PC - Education organization: 501 (c) (3) / 509 (a)	I - 170 (D) (1) (A) (II)							
To provide student financial aid.								
1004874 STD	\$0	\$21,000	\$21,000	\$0	\$0	\$0	\$0	\$0
President and Trustees of Bates College 220 College Street Lewiston, ME 04240 4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To provide unrestricted support to the 2013-2014 Fund.	Bates							
1004865 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
PrimeLife Enrichment, Inc. 1078 Third Avenue, Southwest Carmel, IN 46032								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005079 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
PrimeLife Enrichment, Inc. 1078 Third Avenue, Southwest Carmel, IN 46032								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
To provide general support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift								
1005199 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
PrimeLife Enrichment, Inc. 1078 Third Avenue, Southwest Carmel, IN 46032 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (c)	a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004506 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
ProAct, Inc.								
3195 Neil Armstrong Boulevard								
Eagan, MN 55121 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (c)	a) 1 - 170 (b) (1) (A) (vi)							
To provide transportation for clients in the ProAct program in honor of Shane Chapman, his brother and their family.	Shad							
1005061 STD	\$0	\$225	\$225	\$0	\$0	\$0	\$0	\$0
Profectus Learning Systems 2771-29 Monument Road Suite 320 Jacksonville, FL 32202 4 / PC - Education organization: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (ii)							
To purchase school uniforms for students.								
1004550 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Providence Cristo Rey High School 75 North. Belleview Place Indianapolis, IN 46222								
3 / PC - Church, convention, or association of church	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To support educational programs.								
1005129 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Purdue Research Foundation								
403 West Wood Street West Lafayette, IN 47907-2007								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Ringel Gallery.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004730 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
RBC Ministries								
3000 Kraft Southeast Grand Rapids, MI 49512								
1 / PC - Publicly supported charity: 501 (c)	(3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005132 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
RBC Ministries								
3000 Kraft Southeast								
Grand Rapids, MI 49512 1 / PC - Publicly supported charity: 501 (c)	(2) / 500 (2) 1 = 170 (b) (1) (A) (vi)							
17 FC - Fublicity supported chanty. 301 (c)	(3) / 309 (a) + 170 (b) (1) (A) (V)							
To provide general support.								
1004594 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Redeemer Presbyterian Church				·				
1505 North Delaware Street								
Indianapolis, IN 46202		1 170 (6) (1) (A) ())					
3 / PC - Church, convention, or association	1 of churches. 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A	() ()					
To provide general support.								
1004813 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Redeemer Presbyterian Church	÷-	+	+	4.5	+-	+-	÷-	+-
1505 North Delaware Street								
Indianapolis, IN 46202			. <i>(</i>)					
3 / PC - Church, convention, or association	n of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(I)					
To provide general support.								
1004880 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Redeemer Presbyterian Church								
1505 North Delaware Street								
Indianapolis, IN 46202	a = af a b u rab a a E 01 (a) (2) (E 00 (a))	1 170 (b) (1) (A) (i)					
3 / PC - Church, convention, or association	(0) = (0)	1 - 170 (D) (T) (A	y (i)					
To support Quincy Owens and his fam	ily journey to							
Cluj-Napoca, Romania.								

		U	pecial anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004984 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Redeemer Presbyterian Church 1505 North Delaware Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of church	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To provide general operating support.								
1004985 STD	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
Redeemer Presbyterian Church 1505 North Delaware Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of churc	shes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
To provide general operating support.			, (·)					
1005217 STD	\$0	\$1,800	\$1,800	\$0	\$0	\$0	\$0	\$0
Redeemer Presbyterian Church 1505 North Delaware Street Indianapolis, IN 46202 3 / PC - Church, convention, or association of churc								
To support the general fund.								
1005262 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Reitz Memorial High School 1500 Lincoln Avenue Evansville, IN 47714								
3 / PC - Church, convention, or association of church	ches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To support the Memorial Annual Campaign.								
1004505 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
River Valley Project Explore Foundation PO Box 241393								
Apple Valley, MN 55124-1393 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) 1 - 170 (b) (1) (A) (vi)							
To provide direct service to clients in honor of S Chapman and his family.	had							

	0	pecial Gints					
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$2,700	\$2,700	\$0	\$0	\$0	\$0	\$0
shee: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (4) (i)					
	1 170 (0) (1) (7	·/ (·/					
\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)							
\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
		·					
\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
) 1 - 170 (b) (1) (A) (ii)							
\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
e test: 501 (c) (3) / 509 (a)	2						
	\$0 \$0 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 1 - 170 (b) (1) (A) (ii) \$0 1 - 170 (b) (1) (A) (ii) \$0 \$0 \$0	Begin Balance Awards \$0 \$2,700 \$0 \$2,700 \$0 \$2,700 \$0 \$1 - 170 (b) (1) (A) (vi) \$0 \$600 \$0 \$300 \$0 \$300 \$0 \$300 \$0 \$300 \$0 \$300 \$0 \$300 \$0 \$300 \$1 - 170 (b) (1) (A) (ii) \$375	S0 \$2,700 \$2,700 \$0 \$2,700 \$2,700 \$0 \$2,700 \$2,700 \$0 \$600 \$600 \$0 \$600 \$600 \$0 \$600 \$600 \$0 \$300 \$300 \$0 \$300 \$300 \$0 \$300 \$300 \$1 - 170 (b) (1) (A) (ii) \$375 \$375 \$1 - 170 (b) (1) (A) (ii) \$0 \$375 \$375 \$0 \$375 \$375 \$375 \$0 \$1,500 \$1,500 \$1,500	Begin Balance Awards Payments PY Rescissions \$0 \$2,700 \$2,700 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$600 \$600 \$0 \$0 \$600 \$600 \$0 \$0 \$600 \$600 \$0 \$0 \$300 \$300 \$0 \$0 \$300 \$300 \$0 \$1 - 170 (b) (1) (A) (ii) \$375 \$375 \$0 \$1 - 170 (b) (1) (A) (ii) \$0 \$1,500 \$1,500 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$600 \$600 \$0 \$0 \$0 \$600 \$600 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) \$375 \$375 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) \$375 \$375 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) \$1 - 170 (b) (1) (A) (ii) \$0 \$0 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$0 \$0 \$2,700 \$2,700 \$0 \$0 \$0 \$0 \$0 \$600 \$600 \$0 \$0 \$0 \$0 \$0 \$600 \$600 \$0 \$0 \$0 \$0 \$0 \$300 \$300 \$0 \$0 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) \$375 \$375 \$0 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) \$375 \$375 \$0 \$0 \$0 \$0 \$1,500 \$1,500 \$0 \$0 \$0 \$0	Begin Balance Awards Payments PY Resclassions CY Resclassions Grant Returns Transfers \$0 \$2,700 \$2,700 \$0

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004552 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Sagamore Institute, Inc. 2902 North Meridian Street Indianapolis, IN 46208-4715 1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Eric Jackson Memorial Scholars Fund.	ship							
1004911 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Sagamore Institute, Inc. 2902 North Meridian Street Indianapolis, IN 46208-4715 1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005292 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
Saint Anselm College 100 St. Anselm Drive, Box 1738 Manchester, NH 03102-1310 3 / PC - Church, convention, or association of churc To support the Abbot Gerald McCarthy, O.S.B. Scholarship Fund.	ches: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (i)					
1005161 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Saint Joseph's College								
P.O. Box 870 Rensselaer, IN 47978 4 / PC - Education organization: 501 (c) (3) / 509 (a	ı) 1 - 170 (b) (1) (A) (ii)							
To provide general operations.								
1004568 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Saint Meinrad School of Theology Development Office 200 Hill Drive St. Meinrad, IN 47577 3 / PC - Church, convention, or association of churc					÷.		20	•
			/ (•)					

			pecial units					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005290 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Saint Meinrad School of Theology Development Office 200 Hill Drive								
St. Meinrad, IN 47577		4 70 (1) (1) (4)						
3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (I)					
To provide general support.								
1004560 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Salvation Army, The 3100 North Meridian Street Indianapolis, IN 46208								
3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To provide general program support.								
1004606 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Salvation Army, The 3100 North Meridian Street								
Indianapolis, IN 46208								
3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To provide food and shelter.								
1005271 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Salvation Army, The 3100 North Meridian Street								
Indianapolis, IN 46208								
3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To provide general operating support.								
1005286 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Salvation Army, The 1445 West Broward Boulevard Ft. Lauderdale, FL 33312								
3 / PC - Church, convention, or association of	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (i)					
To provide unrestricted support.								
i i i i i i i i i i i i i i i i i i i								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004585 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
San Francisco Jewish Communications Publications 225 Bush Street, Suite 780 San Francisco, CA 94104 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To expand J's Outreach efforts.	-, - (-) () () ()							
1005294 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Santa Fe Community Foundation								
PO Box 1827 Santa Fe, NM 87504-1827								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
To provide general operating support.								
1004610 STD	\$0	\$450	\$450	\$0	\$0	\$0	\$0	\$0
Sapphire Theatre Company, Inc.								
P.O. Box 44122								
Indianapolis, IN 46244	(1, 1, 70, 1)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (D) (1) (A) (VI)							
To provide general operating support.								
1005033 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Savannah/Chatham County CASA, Inc.				·				
428 Bull Street Suite 205								
Savannah, GA 31401								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) I - 170 (D) (T) (A) (VI)							
To support the Savannah Dancing with the Stars								
Fundraiser-Jerry Rooney.								
1005272 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Scecina Memorial High School								
5000 Nowland Ave								
Indianapolis, IN 46201 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
4710 - 1000000000000000000000000000000000								
To provide need-based financial aid.								

trategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
latching Gift								
1004915 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$
Scholarship America, Inc.								
P.O. Box 154438								
East Providence, RI 02915	ma taati E01 (a) (2) / E00 (a) (, ,						
8 / PC - Org. meeting one-third support and incor	The test: $501 (c) (3) / 509 (a) 2$	2						
To provide support in memory of Frank Gabo	pury.							
1005121 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$
Scholarship America, Inc.								
P.O. Box 1044								
Bloomington, IN 47402								
8 / PC - Org. meeting one-third support and incor	me test: 501 (c) (3) / 509 (a) 2	2						
To support scholarship efforts and programm	iing.							
1004643 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$
Seacoast Science Center Inc.								
570 Ocean Boulevard								
Rye, NH 03870								
8 / PC - Org. meeting one-third support and incor	me test: 501 (c) (3) / 509 (a) 2	2						
To support the annual fund.								
1004731 STD	\$0	\$1,404	\$1,404	\$0	\$0	\$0	\$0	\$(
Shepherd Community, Inc.								
4107 East Washington Street								
Indianapolis, IN 46201								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	09 (a) 1 - 170 (b) (1) (A) (vi)							
To support the family services.								
1004738 STD	\$0	\$37,500	\$37,500	\$0	\$0	\$0	\$0	\$
Shepherd Community, Inc.								
4107 East Washington Street								
Indianapolis, IN 46201								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted operating support.								
1004854 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$
Silver Bullet Productions								
38 Calle Ventoso West								
Santa Fe, NM 87506								
1 / PC - Publicly supported charity: 501 (c) (3) / 5	09 (a) 1 - 170 (b) (1) (A) (vi)							

			pecial units					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005227 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Sisters of the Blessed Sacrament 1663 Bristol Pike Bensalem, PA 19020 3 / PC - Church, convention, or association of church	es: 501 (c) (3) / 509 (a) 1	1 - 170 (b) (1) (A	A) (i)					
To provide unrestricted support.			,,,,					
1005179 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Skyline Wish Builders, Inc.	φυ	φ3,000	<i>4</i> 3,000	φυ	φυ	φυ	φυ	φυ
2401 North 24th Avenue								
Phoenix, AZ 85009								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide gift baskets for families in need.								
1004561 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Sociedad Amigos De Colombia De Indiana Inc.								
P.O. Box 1141								
Carmel, IN 46082 8 / PC - Org. meeting one-third support and income te	act: 501 (c) (3) / 509 (a)	0						
or rouge meeting one-third support and income to	-31.301(0)(3)/303(a)	2						
To provide scholarship support for Hispanic stude attending college.	ents							
1004664 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
Society for the Protection of New Hampshire Forests								
54 Portsmouth Street								
Concord, NH 03301								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide annual fund support.								
1004898 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Society for the Protection of New Hampshire Forests								
54 Portsmouth Street								
Concord, NH 03301	a) 1 170 (b) (1) (A) ()							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) i - 170 (b) (1) (A) (VI)							
To support the endowment.								

		U						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005288 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Somos Un Pueblo Unido 1804 Espinacitas Street								
Sante Fe, NM 87505	(0) / (0) / (0) (-) (-) (-) (-) (-) (-) (-) (-) (-) (-							
1 / PC - Publicly supported charity: 501 (c	(3) / 509 (a) 1 - 170 (b) (1) (A) (VI)							
To provide general operating support.								
1004810 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Southern Methodist University								
P.O. Box 750402 Dallas, TX 75275-0402								
4 / PC - Education organization: 501 (c) (3	3) / 509 (a) 1 - 170 (b) (1) (A) (ii)							
To support need-based scholarships i Yudof.	in honor of Samara							
1004889 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104 1 / PC - Publicly supported charity: 501 (c		4000	<i>4000</i>	Ţ	ţ	Ŷ	<i></i>	
To provide general support.								
1004750 STD	\$0	\$1,650	\$1,650	\$0	\$0	\$0	\$0	\$0
Southport Presbyterian Church		¥)	+)	¥ -	• -	, -	• -	• -
7525 McFarland Boulevard								
Indianapolis, IN 46237 3 / PC - Church, convention, or associatio	on of churches: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (i)					
To provide \$550 to SPC School, \$550 and \$550 to Parents Day Out for Scho) to the preschool ool Supplies.							
1004696 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Southport United Methodist Church 1947 East Southport Road Indianapolis, IN 46227	$a_{1} = a_{1} + a_{2} + a_{3} + a_{3$	170 (b) (1) (A) (i)					
3 / PC - Church, convention, or associatio	(a) = (b)	- 170 (b) (1) (A) (1)					
To support the IGod Youth Program.								

		-						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Baland
Atching Gift								
1004913 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	:
Southport United Methodist Church 1947 East Southport Road Indianapolis, IN 46227 3 / PC - Church, convention, or association of c	hurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (4	A) (i)					
		1 170 (0) (1) (() ()					
To support the iGod program.								
1005234 STD	\$0	\$180	\$180	\$0	\$0	\$0	\$0	:
Southport United Methodist Church								
1947 East Southport Road								
Indianapolis, IN 46227			N //N					
3 / PC - Church, convention, or association of c	hurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	A) (I)					
To support the 2014 Christmas Jubilee.								
1005160 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	
Southside Animal Shelter								
1614 West Edgewood Avenue								
Indianapolis, IN 46217								
8 / PC - Org. meeting one-third support and inc	ome test: 501 (c) (3) / 509 (a)	2						
To provide care for the cats.								
1004603 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	
Southside Youth Council, Inc.								
3505 North Washington Boulevard								
Indianapolis, IN 46205								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi))						
To provide services for youth.								
1005122 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	
Special Olympics of Indiana								
6100 West 96th Street								
Indianapolis, IN 46278								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi))						
To support the 2014 Plane Pull.								
1004998 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	
Special Olympics, Inc.					·			
P.O. Box 497								
Indianapolis, IN 46206-0497								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi))						
To provide general operating support.								
he Lumina Foundation for Education								Page 91

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Baland
atching Gift								
1005107 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	
Special Olympics, Inc.								
P.O. Box 497								
Indianapolis, IN 46206-0497								
1 / PC - Publicly supported charity: 501 (c) (3	B) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support general programs.								
1005242 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$
Special Olympics, Inc.								
P.O. Box 497								
Indianapolis, IN 46206-0497								
1 / PC - Publicly supported charity: 501 (c) (3	B) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1005086 STD	\$0	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$
St. John Fisher Catholic Church								
7007 Southwest 46th Avenue								
Portland, OR 97219								
3 / PC - Church, convention, or association o	of churches: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (i)					
To support the school's educational prog	rams.							
1004962 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$
St. Joseph Montessori School								
933 Hamlet Street								
Columbus, OH 43201								
3 / PC - Church, convention, or association o	of churches: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (i)					
To support P3 Techno Trek.								
1004963 STD	\$0	\$263	\$263	\$0	\$0	\$0	\$0	\$
St. Joseph Montessori School								
933 Hamlet Street								
Columbus, OH 43201								
3 / PC - Church, convention, or association o	of churches: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (i)					
To support the music program.								
1004620 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$
St. Joseph's College of Maine								
278 White's Bridge Road								
Standish, ME 04084								
3 / PC - Church, convention, or association o	of churches: 501 (c) (3) / 509 (a)	I - 170 (b) (1) (A) (i)					
To provide scholarship support.								
he Lumina Foundation for Education								Page 92 o
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Financial Annual Report

			pecial Gints					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004721 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
St. Joseph's Indian School 1301 North Main Street Chamberlain, SD 57326 3 / PC - Church, convention, or association	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	s) (i)					
To provide meals and bedding for the L children.								
1005162 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$C
St. Joseph's Indian School 1301 North Main Street Chamberlain, SD 57326								
3 / PC - Church, convention, or association	of churches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide unrestricted support.								
1004678 STD	\$0	\$120	\$120	\$0	\$0	\$0	\$0	\$C
St. Jude's Children Research Hospital 501 St. Jude Place Memphis, TN 38015 5 / PC - Hospital care; medical education o	r research: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (iii)					
To provide general support.								
1004679 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
St. Jude's Children Research Hospital 501 St. Jude Place Memphis, TN 38015								
5 / PC - Hospital care; medical education o	r research: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (iii)					
To support research.								
1005245 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$C
St. Jude's Children Research Hospital 501 St. Jude Place Memphis, TN 38015 5 / PC - Hospital care; medical education o	r research: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (iii)					
To provide general operating support.								

		-	peciai anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005029 STD	\$0	\$7,800	\$7,800	\$0	\$0	\$0	\$0	\$0
St. Luke's United Methodist Church 100 West 86th Street Indianapolis, IN 46260 3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	s) (i)					
To support outreach.								
1005153 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
St. Luke's United Methodist Church 100 West 86th Street	·	·	·		·		·	·
Indianapolis, IN 46260 3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To support The Garden Operating Fund.								
1005197 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
St. Luke's United Methodist Church 100 West 86th Street Indianapolis, IN 46260 3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	v) (i)					
To provide books and general support to the Bepko Library and Education Center.		- (-) () (, , ,					
1004592 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church 4720 East 13th Street Indianapolis, IN 46201								
3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To support the Little Flower Catholic School Fund Drive for 2013-2014.	Annual							
1004613 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church 4720 East 13th Street Indianapolis, IN 46201 3 / PC - Church, convention, or association of ch	nurches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	s) (i)					
To support Comboni Missionaries.								

			pecial anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004614 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church 4720 East 13th Street Indianapolis, IN 46201								
3 / PC - Church, convention, or association of chu	rches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
To provide general operating support.								
1004856 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church								
4720 E. 13th St.								
Indianapolis, IN 46201 3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	N (i)					
			() (I)					
To support the Clegg Scholarship Fund.								
1004959 STD	\$0	\$5,400	\$5,400	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church								
4720 East 13th Street Indianapolis, IN 46201								
3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
			, , ,					
To provide general support.								
1005182 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church								
4720 East 13th Street								
Indianapolis, IN 46201 3 / PC - Church, convention, or association of chu	urches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	N (i)					
			., (.)					
To provide general operating support.								
1005183 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
St. Therese (Little Flower) Catholic Church								
4720 East 13th Street								
Indianapolis, IN 46201 3 / PC - Church, convention, or association of chu	ırches: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	(i)					
	(-) (0) / 000 (u)		/ \ /					
To support Little Flower Ladies Club.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1005283 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$C
St. Vincent Hospital Foundation 8402 Harcourt Road, Suite 210 Indianapolis, IN 46260	501 (-) (0) (500 (-) 0							
9 / PC - Org. supporting section 509 (a) (1) or (2) org.:	501 (C) (3) / 509 (a) 3							
To support the Peyton Manning Children's Hospita Creative Arts Therapies Program.								
1004596 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$C
STANLEY K LACY LEADERSHIP ASSOCIATION INC 615 North Alabama Street Suite 119								
Indianapolis, IN 46204-1498 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To develop civic leadership.								
1005247 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$0
Starfish Initiative 814 North Delaware Street, Suite A Indianapolis, IN 46204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005243 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Summit Foundation, The P.O. Box 4000		* - ,			• -			
Breckenridge, CO 80424 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support general funds.								
1004712 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Susan G. Komen Breast Cancer Foundation PO Box 650309 5005 LBJ Fwy, Ste 250 Dallas, TX 75265-0309 8 / PC - Org. meeting one-third support and income test	st: 501 (c) (3) / 509 (a) 2							
To support research programs.								

		0	peolar anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004769 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
Susan G. Komen, Indiana								
3500 DePauw Boulevard Suite 2070								
Indianapolis, IN 46268								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1004770 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Susan G. Komen, Indiana								
3500 DePauw Boulevard								
Suite 2070 Indianapolis, IN 46268								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1004555 STD	\$0	\$18,000	\$18,000	\$0	\$0	\$0	\$0	\$0
Susquehanna University								
514 University Avenue								
Selinsgrove, PA 17870								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	- 170 (b) (1) (A) (II)							
To support educational advancement programs.								
1004741 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Sycamore Elementary PTO								
7878 East County Road 100 North								
Avon, IN 46123 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support Jocelyn Jenkins fundraising for the Sycamore PTO.								
1004742 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Sycamore Elementary PTO	ψυ	ψrΟ	ψ/ Ο	ψυ	ψΟ	ψυ	φυ	φυ
7878 East County Road 100 North								
Avon, IN 46123								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support Amelia Jenkins fundraising for the Syca PTO.	more							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
latching Gift								
1004743 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Sycamore Elementary PTO 7878 East County Road 100 North Avon, IN 46123 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support Jocelyn Jenkins fundraising for the Sycamore PTO Read-a-Thon.								
1004744 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Sycamore Elementary PTO 7878 East County Road 100 North								
Avon, IN 46123 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support Amelia Jenkins fundraising for the Sycar PTO Read-a-Thon.	nore							
1004795 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Teach for America 315 West 36th Street, 8th floor New York, NY 10018 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the work of TFA in Indianapolis.								
1004660 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Temple University TASB 3rd Floor 1852 North 10th Street Philadelphia, PA 19122 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (ii)							
To support the College of Liberal Arts Student Assistance Fund.								
1005032 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Tennessee State University Foundation 3500 John A Merritt Boulevard #9542 Nashville, TN 37209 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide scholarships in education.								

			pecial anto					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1005207 STD	\$0	\$30,000	\$30,000	\$0	\$0	\$0	\$0	\$0
The Mind Trust 1630 North Meridian Street Suite 330								
Indianapolis, IN 46202								
20 / SO I - Org. supporting section 509 (a) (3) T	ype I: 501 (c) (3) / 509 (a) 3	Гуре I						
To provide unrestricted funds.								
1005192 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Think New Mexico								
1227 Paseo de Peralta								
Santa Fe, NM 87501								
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) 1 - 170 (b) (1) (A) (vi	1						
To provide general operating support.								
1004609 STD	\$0	\$450	\$450	\$0	\$0	\$0	\$0	\$0
Tides Center								
P.O. Box 10102								
Oakland, CA 94610	F00 (-) 1 170 (b) (1) (A) (c)							
1 / PC - Publicly supported charity: 501 (c) (3) /	509 (a) I - 170 (b) (1) (A) (VI							
To protect women and children from domes	tic violence.							
1004832 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
Top Ladies of Distinction, Inc.								
8633 Woodhluff Court								
Indianapolis, IN 46234								
Indianapolis, IN 46234 8 / PC - Org. meeting one-third support and inco	ome test: 501 (c) (3) / 509 (a)	2						
	ome test: 501 (c) (3) / 509 (a)	2						
8 / PC - Org. meeting one-third support and inco	ome test: 501 (c) (3) / 509 (a)	2 \$300	\$300	\$0	\$0	\$0	\$0	\$0
 8 / PC - Org. meeting one-third support and inco To support scholarships. 1004739 STD Traverse Area Recreation and Transportation T 	\$0		\$300	\$0	\$0	\$0	\$0	\$0
 8 / PC - Org. meeting one-third support and inco To support scholarships. 1004739 STD Traverse Area Recreation and Transportation T P.O. Box 252 	\$0		\$300	\$0	\$0	\$0	\$0	\$0
 8 / PC - Org. meeting one-third support and inco To support scholarships. 1004739 STD Traverse Area Recreation and Transportation T 	\$0 rails	\$300	\$300	\$0	\$0	\$0	\$0	\$0

		-	pecial ants					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Natching Gift								
1004608 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Trustees of Dartmouth College 6066 Development Office								
Hanover, NH 03755 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To provide unrestricted support.								
1004964 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$(
Trustees of Dartmouth College 6066 Development Office								
Hanover, NH 03755 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support the endowment for financial aid.								
1004986 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Trustees of Dartmouth College 6066 Development Office Hanover, NH 03755								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support athletics department (golf).								
1004916 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$
Trustees of the University of Pennsylvania, The 433 Franklin Building								
3451 Walnut Street Philadelphia, PA 19104-6285								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To support the fund for Penn Law Scholarship in ho of Dean Michael Fitts.	onor							
1005209 STD	\$0	\$1,080	\$1,080	\$0	\$0	\$0	\$0	\$0
Unbound 1 Elmwood Avenue Kansas City, KS 66103								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the Hyderabad project in India serving Swathi Kommu.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004952 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Unchained At Last								
231 North Avenue West #189								
Westfield, NJ 07090 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) $1 = 170$ (b) (1) (A) (vi)							
	a) 1 - 170 (b) (1) (A) (VI)							
To provide general operating support.								
1004762 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
United Negro College Fund								
3737 North Meridian Street, Suite 203								
Indianapolis, IN 46208	、1 170 (b) (1) (A) (d)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (VI)							
To support the Gala for Colleges and Universities								
1004626 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
United Synagogue of Conservative Judaism								
820 Second Avenue								
New York, NY 10017-4504) <i>(</i>)					
3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a)	1 - 170 (D) (1) (A	.) (1)					
To support continued implementation of the strate	egic							
plan.	-							
1004670 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
United Way of Central Indiana, Inc.		. ,	. ,					
3901 North Meridian								
Indianapolis, IN 46208								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the United Christmas Service.								
1004729 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
United Way of Central Indiana, Inc.								
3901 North Meridian								
Indianapolis, IN 46208	x) 1 170 (b) (1) (A) (-1)							
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) I - I / U (D) (1) (A) (VI)							
To support Social Services.								

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1005136 STD	\$0	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0
United Way of Central Indiana, Inc.								
3901 North Meridian								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509) (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1005146 STD	\$0	\$10,773	\$10,773	\$0	\$0	\$0	\$0	\$0
United Way of Central Indiana, Inc.								
3901 North Meridian								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509	(a) = (1 + 170) (b) (1) (A) (bi)							
1 / PC - Publicly supported chanty. 501 (c) (5) / 509	(a) 1 - 170 (b) (1) (A) (Vi)							
To support the general fund.								
1005218 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$(
United Way of Lee County, Inc.								
7273 Concourse Drive								
Fort Myers, FL 33908								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) I - 170 (b) (1) (A) (VI)							
To support the Mediterra United Way Commun	ity							
Campaign.	ity							
1004656 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
1004656 STD University of California Berkeley Foundation	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$(
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200		\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$(
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200		\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200		\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$(
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support Friends of the Magnes. 1004663 STD		\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$(
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support Friends of the Magnes. 1004663 STD University of California Berkeley Foundation	9 (a) 1 - 170 (b) (1) (A) (vi)							
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support Friends of the Magnes. 1004663 STD University of California Berkeley Foundation 2080 Addison Street, #4200	9 (a) 1 - 170 (b) (1) (A) (vi)							
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support Friends of the Magnes. 1004663 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200	9 (a) 1 - 170 (b) (1) (A) (vi) \$0							
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support Friends of the Magnes. 1004663 STD University of California Berkeley Foundation 2080 Addison Street, #4200	9 (a) 1 - 170 (b) (1) (A) (vi) \$0							
1004656 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200 1 / PC - Publicly supported charity: 501 (c) (3) / 509 To support Friends of the Magnes. 1004663 STD University of California Berkeley Foundation 2080 Addison Street, #4200 Berkeley, CA 94720-4200	9 (a) 1 - 170 (b) (1) (A) (vi) \$0 9 (a) 1 - 170 (b) (1) (A) (vi)							

gin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
							Ella Balañoc
\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
170 (h) (1) (A) (u)							
170 (b) (1) (A) (VI)							
\$0	\$30.000	\$30.000	\$0	\$0	\$0	\$0	\$0
• -	*;	+ ,	• -	• -	• -	• -	• -
170 (b) (1) (A) (vi)							
\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
170 (D) (1) (A) (VI)							
\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
• -		T	• -	• -	• -	• -	• -
170 (h) (1) (A) (u)							
d							
\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
÷-			φo	÷°	÷ -	+ 5	ψ υ
U (b) (1) (A) (ii)							
	170 (b) (1) (A) (vi) \$0 170 (b) (1) (A) (vi)	170 (b) (1) (A) (vi) \$0 \$30,000 170 (b) (1) (A) (vi) \$0 \$15,000 170 (b) (1) (A) (vi) \$0 \$375 170 (b) (1) (A) (vi) d \$0 \$1,500	170 (b) (1) (A) (vi) \$0 \$30,000 \$30,000 170 (b) (1) (A) (vi) \$0 \$15,000 \$15,000 170 (b) (1) (A) (vi) \$0 \$375 \$375 170 (b) (1) (A) (vi) d \$0 \$1,500 \$1,500	170 (b) (1) (A) (vi) \$0 \$30,000 \$30,000 \$0 170 (b) (1) (A) (vi) \$0 \$15,000 \$15,000 \$0 170 (b) (1) (A) (vi) \$0 \$375 \$375 \$0 170 (b) (1) (A) (vi) \$0 \$1,500 \$1,500 \$0	170 (b) (1) (A) (vi) \$0 \$30,000 \$30,000 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$15,000 \$15,000 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$375 \$375 \$0 \$0 170 (b) (1) (A) (vi) d \$0 \$1,500 \$1,500 \$0 \$0	170 (b) (1) (A) (vi) \$0 \$30,000 \$0 \$0 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$15,000 \$15,000 \$0 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$375 \$375 \$0 \$0 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$375 \$375 \$0 \$0 \$0 \$0 170 (b) (1) (A) (vi) 4 \$0 \$1,500 \$1,500 \$0 \$0 \$0 \$0	170 (b) (1) (A) (vi) \$0 \$30,000 \$0 \$0 \$0 \$0 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$15,000 \$15,000 \$0 \$0 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$375 \$375 \$0 \$0 \$0 \$0 \$0 170 (b) (1) (A) (vi) \$0 \$1,500 \$1,500 \$0 \$0 \$0 \$0 \$0

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004968 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
University of Minnesota Foundation								
P.O. Box 860266								
Minneapolis, MN 55486-0266 4 / PC - Education organization: 501 (c) (3) / 509 (a)	170 (b) (1) (A) (ii)							
4710^{-1} Education organization. 501 (c) (5)7509 (d)								
To support the activates of the giving circle in hel the next generation of women leaders in the Colle Education and Human Development.								
		¢45.000	¢45.000	¢o		¢o		
1004659 STD	\$0	\$45,000	\$45,000	\$0	\$0	\$0	\$0	\$0
University of Missouri 109 Reynolds Alumni Center								
Columbia, MO 65211								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To provide \$22,500 for the Ludmila Weir Dickeso	n							
Scholarship and \$22,500 to the Robert C. Dickes								
Scholarship.								
005060 STD	\$0	\$900	\$900	\$0	\$0	\$0	\$0	\$0
Jniversity of New Orleans Foundation		+		+-	+-	÷-	+-	
2000 Lakeshore Drive								
New Orleans, LA 70122-3520								
9 / PC - Org. supporting section 509 (a) (1) or (2) org.	: 501 (c) (3) / 509 (a) 3							
To provide unrestricted support.								
1004622 STD	\$0	\$9,000	\$9,000	\$0	\$0	\$0	\$0	\$0
University of Northern Colorado Foundation, Inc.								
Judy Farr Center Campus Box 20								
1620 Reservoir Road								
Greeley, CO 80639 1 / PC - Publicly supported charity: 501 (c) (3) / 509 ((A) (A) (A) (A) (A)							
17 PC - Publicly supported chanty. So $1(0)(3) 7 309(0)$	a) 1 - 170 (b) (1) (A) (VI)							
To support the Robert and Ludie Dickeson Presic Prize for Leadership.	lential							
1004628 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
University of Texas MD Anderson Cancer Center, The		+)	+)			• -	• -	
PO Box 4486								
Houston, TX 77210								
5 / PC - Hospital care; medical education or research	: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (iii)					
To support Dr. Supon O'Brian's Doorstate								
To support Dr. Susan O'Brien's Research.								

		-						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004701 STD	\$0	\$135	\$135	\$0	\$0	\$0	\$0	\$0
University of Wisconsin - Oshkosh Foundation								
842 Algoma Blvd Oshkosh, WI 54901-3551								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	a) 1 - 170 (b) (1) (A) (vi)							
To support intercollegiate athletics.								
1004763 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
University of Wisconsin - Oshkosh Foundation								
842 Algoma Blvd								
Oshkosh, WI 54901-3551 1 / PC - Publicly supported charity: 501 (c) (3) / 509	a (a) 1 - 170 (b) (1) (A) (vi)							
To support the UW Oshkosh Fund.								
1004776 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
University of Wisconsin - Oshkosh Foundation								
842 Algoma Blvd								
Oshkosh, WI 54901-3551 1 / PC - Publicly supported charity: 501 (c) (3) / 509	a (a) 1 - 170 (b) (1) (A) (vi)							
To support the COEHS Undergraduate Scholar	rship							
Fund(8308)								
1004786 STD	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$150
University of Wisconsin - Oshkosh Foundation								
842 Algoma Blvd								
Oshkosh, WI 54901-3551 1 / PC - Publicly supported charity: 501 (c) (3) / 509	$(a) 1 = 170 (b) (1) (\Delta) (vi)$							
To support the School of Education.								
1004572 STD	\$0	\$375	\$375	\$0	\$0	\$0	\$0	\$0
University of Wisconsin Foundation								
1848 University Avenue								
Madison, WI 53726-4090 1 / PC - Publicly supported charity: 501 (c) (3) / 509	a (a) 1 - 170 (b) (1) (A) (vi)							
To support improvement of the collections of the	ne main							
library of the University of Wisconsin-Madison.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Matching Gift								
1004812 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$0
University of Wisconsin Milwaukee 1440 East North Avenue Milwaukee, WI 53202 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 170 /b) (1) (A) (ji)							
	(v) (v)							
To support the school of education.								
1005092 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$C
Vanderburgh Humane Society, The P.O. Box 6711								
Evansville, IN 47719 8 / PC - Org. meeting one-third support and income test	st: 501 (c) (3) / 509 (a) 2	2						
To provide general support in memory of J. Patrick McComas.								
1005063 STD	\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
Visiting Nurse Association & Hospice of Vermont and I 331 Olcott Drive White River Junction, VT 05001 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)								
To provide unrestricted support.								
1004925 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$C
Westcoast Black Theatre Troup of Florida, Inc. P.O. Box 1086								
Sarasota, FL 34230 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide general support.								
1004649 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$C
Wheeler Mission Ministries 205 East New York Street								
Indianapolis, IN 46204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To provide food and shelter.								

	U						
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
test: 501 (c) (3) / 509 (a)	2						
ድ በ	\$300	\$300	02	<u>م</u>	<u></u>	<u></u> مع	\$0
φυ	φουσ	φυυυ	ψυ	φυ	ψυ	ψυ	ψυ
) 1 - 170 (b) (1) (A) (ii)							
hips.							
\$0	\$750	\$750	\$0	\$0	\$0	\$0	\$0
hear 501 (a) (0) / 500 (a)	1 170 (b) (1) (A) <i>(</i> 1)					
nes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (1)					
\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
nes: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (1)					
Norman							
0.2	0064	0054	¢0	0.2	0.9	0.9	\$0
φυ	φουυ	φουυ	Ф О	φΟ	φυ	φυ	Ф О
to at EOd (a) (O) (EOO (a)	0						
test: 501 (c) (3) / 509 (a)	2						
	\$0 test: 501 (c) (3) / 509 (a) \$0 1 - 170 (b) (1) (A) (ii) hips. \$0 thes: 501 (c) (3) / 509 (a) \$0 thes: 501 (c) (3) / 509 (a) \$0 thes: 501 (c) (3) / 509 (a) \$0	Begin Balance Awards \$0 \$1,500 test: 501 (c) (3) / 509 (a) 2 \$300 \$0 \$300 \$1 - 170 (b) (1) (A) (ii) \$300 hips. \$0 \$750 \$0 \$750 \$0 \$15,000 whes: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) \$0 \$15,000 \$0 \$15,000 \$0 \$300 \$0 \$300	\$0 \$1,500 \$1,500 \$0 \$1,500 \$1,500 test: 501 (c) (3) / 509 (a) 2 \$0 \$300 \$0 \$300 \$300) 1 - 170 (b) (1) (A) (ii)	Begin Balance Awards Payments PY Rescissions \$0 \$1,500 \$1,500 \$0 \$0 \$1,500 \$1,500 \$0 test: 501 (c) (3) / 509 (a) 2 \$0 \$300 \$300 \$0 \$0 \$300 \$300 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) \$0 \$750 \$750 \$0 hes: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i) \$0 \$15,000 \$15,000 \$0 hes: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i) \$0 \$1300 \$10 \$0 \$0 \$300 \$300 \$300 \$0 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions \$0 \$1,500 \$1,500 \$0 \$0 \$0 \$1,500 \$1,500 \$0 \$0 test: 501 (c) (3) / 509 (a) 2 - - - - \$0 \$300 \$300 \$0 \$0 \$1 - 170 (b) (1) (A) (ii) - - - - \$0 \$750 \$750 \$0 \$0 \$0 \$15,000 \$15,000 \$0 \$0 thes: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i) - - - \$0 \$15,000 \$15,000 \$0 \$0 thes: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (i) - - - \$0 \$300 \$300 \$0 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$0 \$1,500 \$1,500 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns Transfers \$0 \$1,500 \$1,500 \$1,500 \$0

			special Gills					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Natching Gift								
1004787 STD	\$0	\$150	\$150	\$0	\$0	\$0	\$0	\$
YMCA of Greater Indianapolis								
615 N. Alabama Street								
Suite 200 Indianapolis, IN 46204								
8 / PC - Org. meeting one-third support and	income test: 501 (c) (3) / 509 (a)	2						
To support the annual campaign.								
1004808 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
YMCA of Greater Indianapolis	40	ψ0,000	ψ0,000	ψυ	ψυ	ψυ	φυ	ψυ
615 N. Alabama Street								
Suite 200								
Indianapolis, IN 46204		.						
8 / PC - Org. meeting one-third support and	income test: 501 (c) (3) / 509 (a)	2						
To support the annual gift for the Flat Ro	ock River YMCA							
Camp.								
1005048 STD	\$0	\$300	\$300	\$0	\$0	\$0	\$0	\$0
YMCA of Greater San Antonio								
3233 North Street Mary's Street								
San Antonio, TX 78212 1 / PC - Publicly supported charity: 501 (c) (3	2 (500 (c) 1 170 (b) (1) (A) (c)							
T/ FC - Fublicity supported chanty. 50T (c) (5) / 509 (a) 1 - 170 (b) (1) (A) (VI)							
To provide general support.								
1005131 STD	\$0	\$450	\$450	\$0	\$0	\$0	\$0	\$0
Young Nonprofit Professionals of Indianapol	is							
18 West 27th Street, 10th Floor								
New York, NY 10001 1 / PC - Publicly supported charity: 501 (c) (c)	(3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
	0) / 303 (a) 1 1/0 (b) (1) (A) (M)							
To provide general support.								
1005295 STD	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0
Youth Outreach Services								
2411 West Congress Parkway								
Chicago, IL 60612 1 / PC - Publicly supported charity: 501 (c) (a	(3) / 509 (3) 1 - 170 (b) (1) (A) (vi)							
	0) / 000 (a) 1 - 170 (b) (1) (A) (VI)							
To provide unrestricted support on beha Roth's no-shave November fundraiser.	If of Jeffrey							
Total for	Budget \$0	\$1,445,573	\$1,445,423	\$0	\$0	\$0	\$0	\$150

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
ponsorship - Donate Table								
1004815 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Association of American Colleges and Universities 1818 R Street Northwest Washington, DC 20009								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the forums and publications planned for Centennial year.	the							
1004999 STD	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Association of Community College Trustees 1233 20th Street Northwest Suite 301								
Washington, DC 20036 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support 45th Annual ACCT Leadership Congres and the 2014 Invitational Symposium: Income Ineq and the Education Divide.								
1005173 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
Ball State University Social Science Research Center North Quad Room 245 Muncie, IN 47306 18 / PC - Governmental Instrument/Political Subdivisior	n: 501(c)(3) / 170(c)							
To support the 2014 Winter Break Event.								
1005008 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
Campaign for College Opportunity 714 West Olympic Boulevard, Suite 745 Los Angeles, CA 90015 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the 10th Anniversary on August 16, 201	4.							
1004871 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Center for Leadership Development, Inc. 2425 Dr. Martin Luther King Jr. Street Indianapolis, IN 46208-5546 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support the 7th Annual College Prep Conference College Fair.	e and							

	-	pecial anto					
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
t: 501 (c) (3) / 509 (c) (0						
(a) / 303 (a) /	<u>_</u>						
\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
1 - 170 (b) (1) (A) (vi)							
e							
\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$0
170 (b) (1) (A) (ii)							
\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
1 - 170 (b) (1) (A) (vi)							
\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
170 (b) (1) (A) (ii)							
	\$0 \$0 t: 501 (c) (3) / 509 (a) \$0 1 - 170 (b) (1) (A) (vi) e \$0 1 - 170 (b) (1) (A) (ii) \$0 1 - 170 (b) (1) (A) (vi) \$0 \$0	Begin Balance Awards \$0 \$1,000 \$1,000 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$1,000 \$0 \$7,500 \$170 (b) (1) (A) (ii) \$2,500 \$1 - 170 (b) (1) (A) (vi) \$2,500 \$0 \$2,500 \$0 \$2,500	Begin Balance Awards Payments \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$7,500 \$7,500 \$170 (b) (1) (A) (ii) \$2,500 \$2,500 \$0 \$2,500 \$2,500 \$0 \$2,500 \$2,500 \$0 \$500 \$500	Begin Balance Awards Payments PY Rescissions \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$1,000 \$1,000 \$0 \$1 - 170 (b) (1) (A) (vi) \$0 \$7,500 \$0 \$170 (b) (1) (A) (ii) \$2,500 \$2,500 \$0 \$0 \$2,500 \$2,500 \$0 \$0 \$500 \$500 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$7,500 \$0 \$0 \$0 \$0 \$0 \$2,500 \$2,500 \$0 \$0 \$0 \$0 \$2,500 \$2,500 \$0 \$0 \$0 \$0 \$500 \$500 \$0 \$0 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 \$0 \$0 \$7,500 \$0 \$0 \$0 \$0 \$0 \$170 (b) (1) (A) (ii) \$2,500 \$0 \$0 \$0 \$0 \$0 \$2,500 \$2,500 \$0 \$0 \$0 \$0 \$1 - 170 (b) (1) (A) (vi) \$500 \$500 \$0 \$0 \$0 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns Transfers \$0 \$1,000 \$1,000 \$0

		5	pecial Gills					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Sponsorship - Donate Table								
1004789 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
General Conference of Seventh Day Adventist P.O. Box 19348 Indianapolis, IN 46219 3 / PC - Church, convention, or association of church	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)					
To support the First Annual Emmany Awards.								
1004980 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Grantmakers for Education 720 SW Washington Street Suite 605 Portland, OR 97205 8 / PC - Org. meeting one-third support and income t	est: 501 (c) (3) / 509 (a)	2						
To support the 2014 Annual Conference.								
1004975 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$(
Habitat for Humanity International, Inc. P.O Box 1252 1011 E. 22nd Street Indianapolis, IN 46206-1252 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 Women Build Kick Off Even	t.							
1005083 STD	\$0	\$6,500	\$6,500	\$0	\$0	\$0	\$0	\$0
Harrison Center for the Arts 1505 North Delaware Street Indianapolis, IN 46202								
20 / SO I - Org. supporting section 509 (a) (3) Type I	501 (c) (3) / 509 (a) 3 T	ype I						
To support Harrison Center's themed exhibits.								
1005099 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$C
Herron High School 110 East 16th Street Indianapolis, IN 46202 4 / PC - Education organization: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (ii)							
To support the Thanksgiving Luncheon and Colle Tour Program.	ge							

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Sponsorship - Donate Table								
1004960 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$
Humane Society of Hamilton County								
1721 Pleasant Street, Suite B								
Noblesville, IN 46060 8 / PC - Org. meeting one-third support and income te	at: E01 (a) (2) / E00 (a)	0						
or FO - Org. meeting one-third support and income te	si. 501 (c) (5) / 509 (a)	2						
To support the 2014 Dog Day Afternoon.								
1004850 STD	\$0	\$9,500	\$9,500	\$0	\$0	\$0	\$0	\$
Indiana Black Expo, Inc.								
3145 North Meridian Street								
Indianapolis, IN 46208		•						
8 / PC - Org. meeting one-third support and income te	st: 501 (c) (3) / 509 (a)	2						
To support the 2014 Summer Celebration.								
1004714 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$
Indiana Grantmakers Alliance, Inc.								
Suite 1100 Symphony Centre								
32 E. Washington Street								
Indianapolis, IN 46204-3583								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) I - 170 (d) (1) (A) (V)							
To assist in the marketing, roll-out and video produ	uction							
of IPA' new name launch.								
1005189 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$
Indiana Latino Institute, Inc.	φυ	φ2,500	φ2,500	φυ	φυ	φυ	φυ	φ
445 North Pennsylvania Street								
Suite 800								
Indianapolis, IN 46204								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Latino Education Summit.								
1004928 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$
Indiana Members Foundation, Inc.								
5103 Madison Avenue								
Indianapolis, IN 46227								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 Indy BackPack Attack.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Sponsorship - Donate Table								
1004251 STD	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
Indiana State Fair Commission Administration Building 1202 East 38th Street Indianapolis, IN 46205								
7 / PC - Governmental unit: 501 (c) (3) / 509 (a) 1 - 17	70 (b) (1) (A) (v)							
To support the 2013 Angel Tree Christmas Drive.								
1005151 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Indiana State Museum Foundation 650 West Washington Street		+ -)				• -		
Indianapolis, IN 46204 8 / PC - Org. meeting one-third support and income to	est: 501 (c) (3) / 509 (a)	2						
To support the free field trip initiative.								
1005034 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Indianapolis Black Alumni Council, Inc. P.O Box 1585								
Indianapolis, IN 46206 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the Indianapolis Black Alumni Council Annual HBCU College Fair Programs.								
1005201 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Indianapolis Downtown, Inc.								
Chase Tower 111 Monument Circle, Suite 1900								
Indianapolis, IN 46204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 membership campaign.								
1004717 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Institute for Educational Leadership, Inc. 4301 Connecticut Avenue, Northwest Suite 100								
Washington, DC 20008-2304 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the Washington Policy Seminar April 2 2014.	27-30,							

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
ponsorship - Donate Table								
1004723 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Institute for Educational Leadership, Inc. 4301 Connecticut Avenue, Northwest Suite 100 Washington, DC 20008-2304								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the Fall 2014 "Cross-Boundary Leader Education and Equity Symposium", specifically "Business Leaders for Education: Moving Young F into College and Career Panel".								
1005150 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
Institute for the Study of Knowledge Management in E 323 Harvard Avenue	ducation							
Half Moon Bay, CA 94019								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the 6th Annual Big Ideas Fest.								
1005142 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Jack & Jill of America Incorporated P.O. Box 78524								
Indianapolis, IN 46278 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the Valaida Fullwood Distinguished Vis Youth Event.	sitor							
1004835 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
John H. Boner Community Center, Inc. 2236 East 10th Street								
Indianapolis, IN 46201 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	u) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 Race for Wellness.								
1004546 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Junior Achievement of Central Indiana, Inc. 7435 North Keystone Avenue Indianapolis, IN 46240 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)) 1 - 170 (b) (1) (A) (vi)							
To support the 26th Annual Central Indiana Busin Hall of Fame Event.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
ponsorship - Donate Table								
1005287 STD	\$0	\$8,000	\$8,000	\$0	\$0	\$0	\$0	\$0
Kids in Crisis One Salem Street Cos Cob, CT 06807 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (Δ) (yi)							
To provide general support								
1005082 STD	\$0	\$7,500	\$7,500	\$0	\$0	\$0	\$0	\$C
Local Initiatives Support Corporation 202 E Market Street Indianapolis, IN 46204 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support Development on Tap.								
1004801 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
March of Dimes 1345 Ohio Street Terre Haute, IN 47807 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) To support team Zeta Phi Beta Sorority Upsilon Ka	1 - 170 (b) (1) (A) (vi)							
Zeta Chapter in the 2014 Bloomington March for Babies.	ορα							
1005098 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
Marian University Office of Institutional Advancement 3200 Cold Spring Road Indianapolis, IN 46222-1997 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (ii)							
To support the El Festival Mariano.								
1004816 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$C
Marion County Commission on Youth 3901 North Meridian Street, Suite 201 Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (vi)							
To support Campecine Youth Academy's Latino Yo Collective.	uth							

		-						
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Sponsorship - Donate Table								
1004929 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$C
MDC, Inc.								
307 West Main Street Durham, NC 27701-3215								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 State of the South conver	ning.							
1004902 STD	\$0	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$0
Metropolitan Indianapolis Public Broadcasting								
1630 North Meridian Street, Suite 2105 Indianapolis, IN 46202-1437								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support the Corporate Challenge Grant.								
1005203 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Metropolitan Indianapolis Public Broadcasting								
1630 North Meridian Street, Suite 2105 Indianapolis, IN 46202-1437								
1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support the 2014 Fall Pledge drive.								
1005276 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
Metropolitan Indianapolis Public Broadcasting								
1630 North Meridian Street, Suite 2105								
Indianapolis, IN 46202-1437 1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To support the December Week of Giving.								
1004676 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0
NAACP Youth Council				·				
604 North Smith Road								
Bloomington, IN 47408 1 / PC - Publicly supported charity: 501 (c) (3) / 509	$P_{1}(a) = \frac{1}{170} (b) (1) (A) (a)$							
17 - 0 - 1000000000000000000000000000000	σ (α) ι - 170 (D) (T) (A) (VI)							
To support the Social Graces Workshop.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Sponsorship - Donate Table								
1004950 STD	\$0	\$17,000	\$17,000	\$0	\$0	\$0	\$0	\$0
National Association for Equal Opportunity in Higher Edu 209 Third Street Southeast Washington, DC 20003 8 / PC - Org. meeting one-third support and income test:		2						
87 PC - Org. meeting one-third support and income test.	. 501 (C) (S) / 509 (a)	2						
To cover facilitation by Charlie Nelms(\$7,500) and general institute convening expenses(\$9,500).								
1005085 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
National Conference on Citizenship								
1100 17th Street Northwest Suite 1200								
Washington, DC 20036								
8 / PC - Org. meeting one-third support and income test:	: 501 (c) (3) / 509 (a)	2						
To support the 2014 Annual Conference on Citizensl	hip.							
1004794 STD	\$0	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0
Oaks Academy, The								
2301 N. Park Avenue Indianapolis, IN 46205								
4 / PC - Education organization: 501 (c) (3) / 509 (a) 1 -	170 (b) (1) (A) (ii)							
To support the 2014 Women's Conversation event.								
1004698 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
One Road Fund								
118 East Morgan Street								
Martinsville, IN 46151 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (vi)							
To support the 2014 OneRoad Navigation Service.	.,.,.,.,							
1004930 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
One Road Fund	¥~	40,000	<i>40,000</i>	φe	ψŬ	40	40	ψŪ
118 East Morgan Street								
Martinsville, IN 46151								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (VI)							
To support OneRoad to Christmas Morning 2014.								

	0	peolar anto					
Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$1,200	\$1,200	\$0	\$0	\$0	\$0	\$0
9 (a) 1 - 170 (b) (1) (A) (vi)							
ducation							
\$0	\$1,400	\$1,400	\$0	\$0	\$0	\$0	\$0
e test: 501 (c) (3) / 509 (a) :	2						
\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0
∂ (a) 1 - 170 (b) (1) (A) (vi)							
l Sixties.							
\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
nc.							
9 (a) 1 - 170 (b) (1) (A) (vi)							
VEX							
\$0	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$0
e test: 501 (c) (3) / 509 (a)	2						
	\$0 9 (a) 1 - 170 (b) (1) (A) (vi) ducation \$0 e test: 501 (c) (3) / 509 (a) \$0 9 (a) 1 - 170 (b) (1) (A) (vi) I Sixties. \$0 nc. 9 (a) 1 - 170 (b) (1) (A) (vi) VEX \$0	Begin Balance Awards \$0 \$1,200 9 (a) 1 - 170 (b) (1) (A) (vi) (a) \$0 \$1,400 \$0 \$1,400 \$0 \$1,400 \$0 \$1,400 \$0 \$1,400 \$0 \$1,400 \$0 \$2,500 9 (a) 1 - 170 (b) (1) (A) (vi) (a) 1 Sixties. \$0 \$0 \$10,000 nc. \$0 9 (a) 1 - 170 (b) (1) (A) (vi) Yex	\$0 \$1,200 \$1,200 9 (a) 1 - 170 (b) (1) (A) (vi) Aucation \$0 \$1,400 \$1,400 e test: 501 (c) (3) / 509 (a) 2 \$0 \$2,500 \$2,500 9 (a) 1 - 170 (b) (1) (A) (vi) 1 Sixties. \$0 \$10,000 \$10,000 nc. 9 (a) 1 - 170 (b) (1) (A) (vi) VEX \$0 \$2,000 \$2,000	Begin Balance Awards Payments PY Rescissions \$0 \$1,200 \$1,200 \$0 9 (a) 1 - 170 (b) (1) (A) (vi) (vi) (vi) (vi) \$0 \$1,400 \$1,400 \$0 \$0 \$1,400 \$1,400 \$0 \$0 \$1,400 \$1,400 \$0 \$0 \$1,400 \$1,400 \$0 \$0 \$1,400 \$1,400 \$0 \$0 \$2,500 \$2,500 \$0 \$0 \$2,500 \$2,500 \$0 9 (a) 1 - 170 (b) (1) (A) (vi) VEX \$0 \$10,000 \$10,000 \$0 \$0 \$2,000 \$2,000 \$2,000 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions \$0 \$1,200 \$1,200 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns \$0 \$1,200 \$1,200 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,400 \$0 \$0 \$0 \$0 \$0 \$0 \$1,400 \$0	Begin Balance Awards Payments PY Rescissions CY Rescissions Grant Returns Transfers \$0 \$1,200 \$1,200 \$0

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc		
Sponsorship - Donate Table										
1004760 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$		
Salvation Army, The 3100 North Meridian Street Indianapolis, IN 46208 3 / PC - Church, convention, or association of churche	s: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A	.) (i)							
To support the 2014 Red Kettle Cook-off.										
1004344 STD	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500		
Scholarship America 1550 American Boulevard East, Suite 155 Minneapolis, MN 55425 8 / PC - Org. meeting one-third support and income te	st: 501 (c) (3) / 509 (a)	2								
To support the Indiana University Neal Marshall Bl Culture Center in Bloomington, Indiana on behalf o Zeta Phi Beta Sorority, IncUpsilon Kappa Zeta D for Scholars Chapter.	of									
1005118 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$		
Scholarship America, Inc. P.O. Box 1044 Bloomington, IN 47402 8 / PC - Org. meeting one-third support and income te	st: 501 (c) (3) / 509 (a)	2								
To support the 2014 Caribbean Dinner Night.										
1004541 STD	\$0	\$4,500	\$4,500	\$0	\$0	\$0	\$0	\$		
Set a Good Example Foundation, Inc. 110 West North Street Greenfield, IN 46140		. ,								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)									
To provide general support in honor of Dan Riley.										
1004767 STD	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$0		
Teacher's Treasures 1800 East 10th Street Indianapolis, IN 46201 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a) 1 - 170 (b) (1) (A) (vi)									
To support the Teacher of the Year Awards Dinne	r									
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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
Sponsorship - Donate Table								
1004617 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$
U.S. Department of Education								
400 Maryland Avenue Southwest								
Room 7W207								
Washington, DC 20202	2(a) = 170(b)(1)(A)(b)							
7 / PC - Governmental unit: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (v)							
To support the 2014 White House Sum	mit Reception							
and Luncheon.								
1005188 STD	\$0	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$
U.S. Department of Education								
400 Maryland Avenue Southwest								
Room 7W207								
Washington, DC 20202								
7 / PC - Governmental unit: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (v)							
To support the November 10, 2014 lunc	cheon.							
1005075 STD	\$0	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$
United Negro College Fund			. ,					
1805 7th Street, Northwest								
Washington, DC 200001								
1 / PC - Publicly supported charity: 501 (c)	(3) / 509 (a) 1 - 170 (b) (1) (A) (v	ri)						
To support the 2014 Patterson receptio	n at ASHE.							
1004638 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$
Urban League of Middle Tennessee								
2214 Rosa L. Parks Boulevard								
Suite 100								
Nashville, TN 37228								
1 / PC - Publicly supported charity: 501 (c)	(3) / 509 (a) 1 - 170 (b) (1) (A) (v	ri)						
To support the 46th Equal Opportunity I	Day Luncheon.							
1004943 STD	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$
Young Nonprofit Professionals of Indianapo								
18 West 27th Street, 10th Floor								
New York, NY 10001								
1 / PC - Publicly supported charity: 501 (c)	(3) / 509 (a) 1 - 170 (b) (1) (A) (v	ri)						
To provide general support for the 2014	YNPN National							
Conference.								
Total for Sponsorshi	p Budget \$3,500	\$279,100	\$279,100	\$0	\$0	\$0	\$0	\$3,50
ha Lumina Equindation for Education	, ,							Page 120 o

			ipecial Gints					
Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balanc
United Way Lumina Match								
1004847 STD	\$0	\$82,262	\$82,262	\$0	\$0	\$0	\$0	\$
United Way of Central Indiana, Inc.								
3901 North Meridian								
Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide support for the 2013 Employee car								
Total for Budg	get \$0	\$82,262	\$82,262	\$0	\$0	\$0	\$0	\$
VIP Gift	φu φu	<i>402,202</i>	<i>402,202</i>	ψŬ	ψŬ	ψũ	ψŪ	Ψ
1005045 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$
Families First	φΟ	\$300	\$500	φΟ	φυ	φυ	φυ	φ
615 North Alabama Street								
Suite 320								
Indianapolis, IN 46204-1481 1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1005124 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$
Foundation Against Companion Animal Euthanasi	a							
1505 Massachusetts Avenue Indianapolis, IN 46201								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$
Girls Incorporated of Greater Indianapolis		••,•••	+ ,	+-	+-	+	+-	Ŧ
3935 North Meridian Street								
Indianapolis, IN 46208-4011)0 (a) 1 170 (b) (1) (A) (ui)							
1 / PC - Publicly supported charity: 501 (c) (3) / 50	19 (a) 1 - 170 (b) (1) (A) (VI)							
To provide general support.								
1004866 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$
Herron-Morton Place Foundation, Inc.								
P.O. Box 441722 Indianapolis, IN 46244-1722								
1 / PC - Publicly supported charity: 501 (c) (3) / 50	09 (a) 1 - 170 (b) (1) (A) (vi)							
To provide general support to the Association.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
/IP Gift								
1005255 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Indiana Connected by 25, Inc. 2625 North Meridian Street Suite 48 Indianapolis, IN 46208 1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To provide general operating support.								
1005056 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
Indiana University Foundation	· -	¥)	Ŧ)	¥ -	• -	¥ -	¥ -	
P.O. Box 500								
Bloomington, IN 47402	1 (a) (2) / 500 (a) 1 17	70 (b) (1) (A) (b)						
6 / PC - Organization holding assets for university: 50	1 (C) (3) / 509 (a) 1 - 17	(I) (A) (I) (A) (IV)						
To provide general support.								
1005185 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$C
Irvington Community School, Inc. 6705 East Julian Avenue Indianapolis, IN 46219 4 / PC - Education organization: 501 (c) (3) / 509 (a) 1	- 170 (b) (1) (A) (ii)							
To provide general support.								
1004890 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$C
March of Dimes 1345 Ohio Street								
Terre Haute, IN 47807								
1 / PC - Publicly supported charity: 501 (c) (3) / 509 (a	a) 1 - 170 (b) (1) (A) (vi)							
To support the programmatic and research efforts March of Dimes.	s or the							
1005214 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$C
Mount Moriah Missionary Baptist 2349-51 North Keystone Way Indianapolis, IN 46218 3 / PC - Church, convention, or association of churche	es: 501 (c) (3) / 509 (a)	1 - 170 (b) (1) (A) (i)					
			, .,					
To provide community ministry support.								

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Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
/IP Gift								
1005190 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
New Mexico Highlands University Foundation 905 University Avenue Las Vegas, NM 87701 1 / PC - Publicly supported charity: 501 (c) (3) / 509	9 (a) 1 - 170 (b) (1) (A) (vi)							
To provide unrestricted support.								
1005256 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Oaks Academy, The								
2301 N. Park Avenue								
Indianapolis, IN 46205	(h) (1) (7) (h) (1) (7) (h)							
4 / PC - Education organization: 501 (c) (3) / 509 (a	a) 1 - 170 (d) (1) (A) (1)							
To provide general operating support.								
1005230 STD	\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$C
Redeemer Presbyterian Church								
1505 North Delaware Street								
Indianapolis, IN 46202 3 / PC - Church, convention, or association of church	abaa: 501 (a) (2) (500 (a)	1 170 (b) (1) (A	())					
37 PC - Church, convention, or association of church	ciles. 301 (c) (3) / 309 (a)	1 - 170 (b) (1) (P	() (I)					
To support the general fund.								
1005047 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$C
Safe Sitter								
8604 Allisonville Road								
Suite 248 Indianapolis, IN 46250								
8 / PC - Org. meeting one-third support and income	e test: 501 (c) (3) / 509 (a)	2						
To provide unrestricted support.								
1005125 STD	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0
Scholarship America, Inc.	ψυ	φ000	φυυυ	ψυ	φυ	ΨΟ	φυ	ψυ
P.O. Box 1044								
Bloomington, IN 47402								
8 / PC - Org. meeting one-third support and income	e test: 501 (c) (3) / 509 (a)	2						
To support scholarship efforts and programmin	ıg.							

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Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)						
\$0	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0
(a) 1 - 170 (b) (1) (A) (vi)						
\$0	\$13,000	\$13,000	\$0	\$0	\$0	\$0	\$0
\$3,500	\$2,128,435	\$2,128,285	\$0	\$0	\$0	\$0	\$3,650
	\$0 (a) 1 - 170 (b) (1) (A) (\$0 (a) 1 - 170 (b) (1) (A) (\$0	\$0 \$1,000 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 (a) 1 - 170 (b) (1) (A) (vi) 5 \$0 \$13,000	\$0 \$1,000 \$1,000 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 \$1,000 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$13,000 \$13,000	\$0 \$1,000 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 \$0 \$0 \$1,000 \$1,000 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 \$0 \$0 \$13,000 \$13,000 \$0	S0 \$1,000 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 \$0 \$0 : \$0 \$13,000 \$0 \$0 \$0	\$0 \$1,000 \$0 \$0 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$1,000 \$0 \$0 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$0 (a) 1 - 170 (b) (1) (A) (vi) \$0 \$0 \$0 \$0 : \$0 \$13,000 \$0 \$0 \$0	\$0 \$1,000 \$0 <th< td=""></th<>

Strategy / Priority	Begin Balance	Awards	Payments	PY Rescissions	CY Rescissions	Grant Returns	Transfers	End Balance
Sponsorship - Donate Table								
1005251 STD Showcall 19566 Amaranth Drive Germantown, MD 20874 30 / NC - For-profit Entity/Expenditure Responsibility: To support the 2014 College Opportunity Day of A Event sponsored by The Office of the First Lady.		\$65,000	\$65,000	\$0	\$0	\$0	\$0	\$0
Total for Sponsorship Budget	\$0	\$65,000	\$65,000	\$0	\$0	\$0	\$0	\$0
Total for Expenditure Responsibility Special Gifts	\$0	\$65,000	\$65,000	\$0	\$0	\$0	\$0	\$0
Grand Total	\$3,500	\$2,193,435	\$2,193,285	\$0	\$0	\$0	\$0	\$3,650