

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2015, or tax year beginning _____, 2015, and ending _____, 20

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

Employer identification number

Lilly Endowment

35-0868122

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| | | | | | | | |
|----|--------------------------|-------------------------------------|--------------------------|---|--|----|-----------|
| 1a | Form 990 check here | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b | Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | _____ |
| 2a | Form 990-EZ check here | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b | Total revenue, if any (Form 990-EZ, line 9) | 2b | _____ |
| 3a | Form 1120-POL check here | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b | Total tax (Form 1120-POL, line 22) | 3b | _____ |
| 4a | Form 990-PF check here | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b | Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | 5,555,934 |
| 5a | Form 8868 check here | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b | Balance due (Form 8868, Part I, line 3c or Part II, line 8c) | 5b | _____ |

Part II Declaration of Officer

- 6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here Diane M. Stenson | 5/16/2016 | Vice President & Treasurer
 Signature of officer | Date | Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

| | | | | | |
|----------------|--|------|--|---|-------------------|
| ERO's Use Only | ERO's signature | Date | Check if also paid preparer <input type="checkbox"/> | Check if self-employed <input type="checkbox"/> | ERO's SSN or PTIN |
| | Firm's name (or yours if self-employed), address, and ZIP code | | | | EIN Phone no. |

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

| | | | | | |
|------------------------|--|-------------------------------|-----------|---|--------------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | Katherine Kurtzman | <i>Katherine Kurtzman CPA</i> | 5/13/2016 | | P01236691 |
| | Firm's name <input checked="" type="checkbox"/> Ernst & Young LLP | | | Firm's EIN <input checked="" type="checkbox"/> | 34-6565596 |
| | Firm's address <input checked="" type="checkbox"/> 155 North Wacker Drive, Chicago, IL 60614 | | | Phone no. | 312-879-2000 |

Form **990-PF**

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

OMB No. 1545-0052

2015

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

| | | | | | | | | |
|--|--|--|--|---------------------------------------|---|---|--------------------------------------|--|
| Name of foundation Lilly Endowment Inc. | | A Employer identification number 35-0868122 | | | | | | |
| Number and street (or P.O. box number if mail is not delivered to street address) 2801 North Meridian Street | | B Telephone number (see instructions) 317-924-5471 | | | | | | |
| Room/suite | | | | | | | | |
| City or town, state or province, country, and ZIP or foreign postal code Indianapolis IN 46208-4712 | | C If exemption application is pending, check here " <input type="checkbox"/> | | | | | | |
| G Check all that apply: <table style="display: inline-table; vertical-align: top; margin-left: 10px;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table> | | <input type="checkbox"/> Initial return | <input type="checkbox"/> Initial return of a former public charity | <input type="checkbox"/> Final return | <input type="checkbox"/> Amended return | <input type="checkbox"/> Address change | <input type="checkbox"/> Name change | D 1. Foreign organizations, check here " <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation " <input type="checkbox"/> |
| <input type="checkbox"/> Initial return | <input type="checkbox"/> Initial return of a former public charity | | | | | | | |
| <input type="checkbox"/> Final return | <input type="checkbox"/> Amended return | | | | | | | |
| <input type="checkbox"/> Address change | <input type="checkbox"/> Name change | | | | | | | |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here " <input type="checkbox"/> | | | | | | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) u \$ 11781125034 | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here " <input type="checkbox"/> | | | | | | |

| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).) | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc., received (attach schedule) ... | 5,846,372 | | | |
| | 2 Check u <input type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| | 3 Interest on savings and temporary cash investments | 566,898 | 566,898 | | |
| | 4 Dividends and interest from securities | 281,423,776 | 281,423,776 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 286,032,772 | | | |
| | b Gross sales price for all assets on line 6a 286,588,858 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 275,115,465 | | |
| | 8 Net short-term capital gain | | | 0 | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| b Less: Cost of goods sold | | | | | |
| c Gross profit or (loss) (attach schedule) | | | | | |
| 11 Other income (attach schedule) Stmt 1 | 436 | | | | |
| 12 Total. Add lines 1 through 11 | 573,870,254 | 557,106,139 | 0 | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc. | 3,311,788 | 387,142 | | 2,924,646 |
| | 14 Other employee salaries and wages | 2,676,022 | 10,470 | | 2,665,552 |
| | 15 Pension plans, employee benefits | 3,645,265 | 182,362 | | 3,462,903 |
| | 16a Legal fees (attach schedule) See Stmt 2 | 813,480 | 104,798 | | 708,682 |
| | b Accounting fees (attach schedule) Stmt 3 | 61,320 | | | 61,320 |
| | c Other professional fees (attach schedule) Stmt 4 | 1,126,298 | 287,061 | | 839,237 |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) Stmt 5 | 11,163,957 | 500,003 | | |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | 952,236 | | | 952,236 |
| | 21 Travel, conferences, and meetings | 106,299 | 1,578 | | 104,721 |
| | 22 Printing and publications | 76,900 | | | 76,900 |
| | 23 Other expenses (att. sch.) Stmt 6 | 1,170,033 | 39,354 | | 966,491 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 25,103,598 | 1,512,768 | 0 | 12,762,688 |
| | 25 Contributions, gifts, grants paid | 439,968,365 | | | 439,968,365 |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 465,071,963 | 1,512,768 | 0 | 452,731,053 | |
| 27 Subtract line 26 from line 12: | | | | | |
| a Excess of revenue over expenses and disbursements | 108,798,291 | | | | |
| b Net investment income (if negative, enter -0-) | | 555,593,371 | | | |
| c Adjusted net income (if negative, enter -0-) | | | 0 | | |

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

| Part II Balance Sheets | Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | Beginning of year | End of year | |
|---|--|---|----------------|-----------------------|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash – non-interest-bearing | 30,250 | 130,250 | 130,250 |
| | 2 Savings and temporary cash investments | 221,552,549 | 75,463,245 | 75,463,245 |
| | 3 Accounts receivable u | | | |
| | Less: allowance for doubtful accounts u | | | |
| | 4 Pledges receivable u | | | |
| | Less: allowance for doubtful accounts u | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 Other notes and loans receivable (att. schedule) u | | | |
| | Less: allowance for doubtful accounts u | 0 | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments – U.S. and state government obligations (attach schedule) | | | |
| | b Investments – corporate stock (attach schedule) See Stmt 7 | 9065686418 | 10773551345 | 10773551345 |
| | c Investments – corporate bonds (attach schedule) | | | |
| | Liabilities | 11 Investments – land, buildings, and equipment: basis u | | |
| Less: accumulated depreciation (attach sch.) u | | | | |
| 12 Investments – mortgage loans | | | | |
| 13 Investments – other (attach schedule) See Statement 8 | | 687,103,093 | 911,719,909 | 927,109,409 |
| 14 Land, buildings, and equipment: basis u | | | | |
| Less: accumulated depreciation (attach sch.) u Stmt 9 | | | | 3,076,785 |
| 15 Other assets (describe u See Statement 10) | | 237,757 | | 1,794,000 |
| 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) | | 9974610067 | 11760864749 | 11781125034 |
| 17 Accounts payable and accrued expenses | | | | |
| 18 Grants payable | | 24,604,750 | 144,621,069 | |
| 19 Deferred revenue | | | | |
| 20 Loans from officers, directors, trustees, and other disqualified persons | | | | |
| 21 Mortgages and other notes payable (attach schedule) | | | | |
| 22 Other liabilities (describe u) | | | | |
| 23 Total liabilities (add lines 17 through 22) | 24,604,750 | 144,621,069 | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. u <input checked="" type="checkbox"/> | | | |
| | 24 Unrestricted | 9950005317 | 11616243680 | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. u <input type="checkbox"/> | | | |
| | 27 Capital stock, trust principal, or current funds | | | |
| | 28 Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | | | |
| 30 Total net assets or fund balances (see instructions) | 9950005317 | 11616243680 | | |
| 31 Total liabilities and net assets/fund balances (see instructions) | 9974610067 | 11760864749 | | |

Part III Analysis of Changes in Net Assets or Fund Balances

| | | |
|--|---|-------------|
| 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 9950005317 |
| 2 Enter amount from Part I, line 27a | 2 | 108,798,291 |
| 3 Other increases not included in line 2 (itemize) u See Statement 11 | 3 | 1677456392 |
| 4 Add lines 1, 2, and 3 | 4 | 11736260000 |
| 5 Decreases not included in line 2 (itemize) u See Statement 12 | 5 | 120,016,320 |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 | 6 | 11616243680 |

Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | | (b) How acquired P – Purchase D – Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|--|--|--|---|
| 1a Publicly traded securities | | D | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) | |
| a 286,588,858 | | 556,086 | 286,032,772 | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | | (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | | |
| a 11,414,900 | 497,593 | 10,917,307 | 275,115,465 | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |
| 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 | | | 2 | 275,115,465 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 } | | | 3 | |

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

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

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

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

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

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|--|--|--|---|
| 2014 | 345,253,407 | 8224162603 | 0.041980 |
| 2013 | 288,571,307 | 6990252587 | 0.041282 |
| 2012 | 246,118,596 | 5874116657 | 0.041899 |
| 2011 | 225,192,110 | 5015492211 | 0.044899 |
| 2010 | 221,990,008 | 4590706382 | 0.048356 |
| 2 Total of line 1, column (d) | | | 2 0.218416 |
| 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | | | 3 0.043683 |
| 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 | | | 4 10139777331 |
| 5 Multiply line 4 by line 3 | | | 5 442,935,893 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | | | 6 5,555,934 |
| 7 Add lines 5 and 6 | | | 7 448,491,827 |
| 8 Enter qualifying distributions from Part XII, line 4 | | | 8 452,895,241 |

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

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

| | | | |
|---|-----------|-------------------|-------------------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions) | | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 5,555,934 |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 2 | 0 |
| 3 Add lines 1 and 2 | | 3 | 5,555,934 |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 4 | 0 |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | 5,555,934 |
| 6 Credits/Payments: | | | |
| a 2015 estimated tax payments and 2014 overpayment credited to 2015 | 6a | 10,770,000 | |
| b Exempt foreign organizations – tax withheld at source | 6b | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | | |
| d Backup withholding erroneously withheld | 6d | | |
| 7 Total credits and payments. Add lines 6a through 6d | | 7 | 10,770,000 |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | | 8 | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | u | 9 | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | u | 10 | 5,214,066 |
| 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax u 0 Refunded u | | 11 | 5,214,066 |

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

| | | | | |
|----|--|----|-----|----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | Yes | No |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address u www.lillyendowment.org | 13 | X | |
| 14 | The books are in care of u Diane M. Stenson, VP & Treasurer Telephone no. u 317-924-5471 2801 North Meridian Street Located at u Indianapolis IN ZIP+4 u 46208-4712 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here u <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year u 15 | | | |
| 16 | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country u | 16 | Yes | No |
| | | | | X |

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

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

| | | Yes | No | |
|-----|---|-----|----|---|
| 1a | During the year did the foundation (either directly or indirectly): | | | |
| (1) | Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| (6) | Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here u <input type="checkbox"/> | 1b | | 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 beginning in 2015? | 1c | | 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(j)(3) or 4942(j)(5)): | | | |
| a | At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years u 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.) N/A | 2b | | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. u 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| b | If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) | 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 2015? | 4b | | X |

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** **X**

Organizations relying on a current notice regarding disaster assistance check here **u**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** **X**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| See Statement 13 | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| John R. Wimmer 2801 North Meridian Street Indianapolis IN 46208 | Prog Dir REL 40.00 | 206,400 | 113,296 | 0 |
| Charles D. Preston 2801 North Meridian Street Indianapolis IN 46208 | Prog Dir CD 40.00 | 178,200 | 113,693 | 0 |
| Julie A. Siegler 2801 North Meridian Street Indianapolis IN 46208 | Dir Fin Svcs 40.00 | 190,200 | 93,346 | 0 |
| Clarence Crain 2801 North Meridian Street Indianapolis IN 46208 | Prog Dir ED 40.00 | 165,200 | 116,164 | 0 |
| Martin R. Davis 2801 North Meridian Street Indianapolis IN 46208 | Dir Data Sys 40.00 | 142,800 | 100,547 | 0 |

Total number of other employees paid over \$50,000 ▶ **23**

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

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

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|--|------------------------|------------------|
| Faegre Baker Daniels LLP 300 N. Meridian Street, Ste 2700 Indianapolis IN 46204 | Legal Services | 813,480 |
| Johnson, Grossnickle and Assoc Inc. 29 South Park Boulevard Greenwood IN 46143 | Program Eval | 193,639 |
| Fund Evaluation Group, LLC 201 East Fifth Street, Ste 1600 Cincinnati OH 45202 | Investment Serv | 145,622 |
| Mercer, Inc. 111 Monument Circle, Ste 4300 Indianapolis IN 46204 | Employ Benefits | 109,988 |
| Thomas W. Petersen P.O. Box 306 Zionsville IN 46077 | Computer Serv | 96,180 |
| Total number of others receiving over \$50,000 for professional services | | u 5 |

Part IX-A Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--|---------------|
| 1 See Statement 14 | 14,258 |
| 2 See Statement 15 | 1,000 |
| 3 | |
| 4 | |

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

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

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

| | | | |
|----------|---|-----------|--------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | 10263633724 |
| b | Average of monthly cash balances | 1b | 19,117,595 |
| c | Fair market value of all other assets (see instructions) | 1c | 11,438,865 |
| d | Total (add lines 1a, b, and c) | 1d | 10294190184 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) See Statement 16 | 1e | 1024885921 |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 10294190184 |
| 4 | Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) | 4 | 154,412,853 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 10139777331 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 506,988,867 |

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

| | | | |
|-----------|---|-----------|--------------------|
| 1 | Minimum investment return from Part X, line 6 | 1 | 506,988,867 |
| 2a | Tax on investment income for 2015 from Part VI, line 5 | 2a | 5,555,934 |
| b | Income tax for 2015. (This does not include the tax from Part VI.) | 2b | |
| c | Add lines 2a and 2b | 2c | 5,555,934 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 501,432,933 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 987,052 |
| 5 | Add lines 3 and 4 | 5 | 502,419,985 |
| 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 | 502,419,985 |

Part XII Qualifying Distributions (see instructions)

| | | | |
|----------|--|-----------|--------------------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 | 1a | 452,731,053 |
| b | Program-related investments – total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | 164,188 |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 452,895,241 |
| 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 | 5,555,934 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 447,339,307 |

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

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
|---|---------------|----------------------------|--------------------|--------------------|
| 1 Distributable amount for 2015 from Part XI, line 7 | | | | 502,419,985 |
| 2 Undistributed income, if any, as of the end of 2015: | | | | |
| a Enter amount for 2014 only | | | 391,327,038 | |
| b Total for prior years: 20____, 20____, 20____ | | | | |
| 3 Excess distributions carryover, if any, to 2015: | | | | |
| a From 2010 | | | | |
| b From 2011 | | | | |
| c From 2012 | | | | |
| d From 2013 | | | | |
| e From 2014 | | | | |
| f Total of lines 3a through e | | | | |
| 4 Qualifying distributions for 2015 from Part XII, line 4: u \$ 452,895,241 | | | | |
| a Applied to 2014, but not more than line 2a | | | 391,327,038 | |
| b Applied to undistributed income of prior years (Election required – see instructions) | | | | |
| c Treated as distributions out of corpus (Election required – see instructions) | | | | |
| d Applied to 2015 distributable amount | | | | 61,568,203 |
| e Remaining amount distributed out of corpus | | | | |
| 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | | | |
| d Subtract line 6c from line 6b. Taxable amount – see instructions | | | | |
| e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount – see instructions | | | | |
| f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 | | | | 440,851,782 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) | | | | |
| 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) | | | | |
| 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a | | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2011 | | | | |
| b Excess from 2012 | | | | |
| c Excess from 2013 | | | | |
| d Excess from 2014 | | | | |
| e Excess from 2015 | | | | |

Part XV Supplementary Information (continued)

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

| 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) | | | | |
| <p>a Paid during the year See Statement 20</p> | | | | <p>439,968,365</p> |
| <p>Total</p> | | | | <p>u 3a 439,968,365</p> |
| <p>b Approved for future payment See Statement 21</p> | | | | <p>144,621,069</p> |
| <p>Total</p> | | | | <p>u 3b 144,621,069</p> |

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

| | | Yes | No |
|---|--|-----|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) | Cash | | X |
| (2) | Other assets | | X |
| b Other transactions: | | | |
| (1) | Sales of assets to a noncharitable exempt organization | | X |
| (2) | Purchases of assets from a noncharitable exempt organization | | X |
| (3) | Rental of facilities, equipment, or other assets | | X |
| (4) | Reimbursement arrangements | | X |
| (5) | Loans or loan guarantees | | X |
| (6) | Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

| (a) Line no. | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|--------------|---------------------|---|--|
| N/A | | | |
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2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer or trustee _____ Date _____ Yes No
 _____ **VP & Treasurer** Title _____

Paid Preparer Use Only

Print/Type preparer's name: **Katherine Kurtzman** Preparer's signature: _____ Date: **05/16/16** Check if self-employed

Firm's name: **Ernst & Young LLP** PTIN: **P01236691**

Firm's address: **155 North Wacker Dr. Chicago, IL 60614** Firm's EIN: **34-6565596**

Phone no.: **312-879-2000**

DAA

Federal Statements**Form 990-PF - General Footnote****Description**

SPECIAL NOTE: In May 2016, we found an inadvertent mathematical error for the other assets amount reported in Part X Line 1c of our 2014 Form 990-PF. We are filing an amended 2014 Form 990-PF to correct this error, along with other schedules for 2014. The 2015 Form 990-PF reflects this corrected information from 2014 in two places: in Part XIII for Undistributed Income for 2014, and in Part V Line 1 column (c) for the 2014 year noting the Net Value of noncharitable-use assets.

PART I, LINE 18 - TAXES (Statement 5)

The amount reported in Part I, Line 18 is net of a 2014 tax refund that the Endowment received in 2015.

| | |
|---|---------------|
| 2014 Federal Excise Tax refund received in 2015 | (\$ 106,321) |
| 2015 Estimated Federal Excise tax - paid in 2015 | \$10,770,000 |
| 2015 Foreign Tax paid on Vanguard Investments | \$ 500,003 |
| 2015 Annual Patient Centered Outcome Research Fee | \$ 275 |
| | ----- |
| | \$ 11,163,957 |

PART I, LINE 23 - OTHER EXPENSES (Statement 6)

Note: The furniture and fixtures entry for column (d) has been reduced to a balance of zero. \$164,188 is entered in Part XII, Line 2.

PART II, LINE 13 - OTHER INVESTMENTS (Statement 8)

The unabbreviated name of the funds in Other Investments:

Vanguard Institutional Total Stock Market Index Fund

Vanguard Developed Markets Index Fund

Vanguard Emerging Markets Stock Index Fund

Vanguard FTSE All-World ex-U.S. Small-Cap Index Fund

Art purchased for investment carries a \$0 book value (because all pieces were expensed when purchased).

PART II, LINE 14 - LAND, BUILDINGS, AND EQUIPMENT (Statement 9)

The Endowment reports a \$0 book value for land, buildings, and equipment (because these assets were expensed when purchased). End-of-year fair market value of these assets is reported in Part II, Line 14(c), using current property tax assessments to value the Endowment's land and building, and inventory or depreciated purchase price to value its equipment. The Endowment uses the valuation method used by the Indiana Department of Government Finance (which oversees property tax matters for the State of Indiana) to arrive at a "True Tax Value" of its personal property bringing consistency to the Endowment's federal and state tax reports.

PART II, LINE 15 - OTHER ASSETS (Statement 10)

Art purchased to furnish offices and conference rooms carries a \$0 book value (because all pieces were expensed when purchased).

PART III, LINE 3 - OTHER INCREASES (Statement 11)

"Increases in value of assets" includes increases in market values of Eli Lilly & Company stock and other assets.

PART VIII, LINE 1 - INFORMATION ABOUT OFFICERS, TRUSTEES, FOUNDATION MANAGERS, HIGHLY PAID EMPLOYEES, AND CONTRACTORS (Statement 13)

Note 1: Directors' time varies based upon committee activities, consultations, service and other responsibilities.

Note 2: Thomas M. Lofton died June 19, 2015.

Note 3: N. Clay Robbins elected as Chairman of the Board on September 17, 2015.

Note 4: Jennett M. Hill elected to Board as a Director on September 17, 2015.

Federal Statements**Form 990-PF - General Footnote (continued)****Description**

PART XV - SUPPLEMENTARY INFORMATION

LINE 3 - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT (Statement 20 and 21)

Each of the organizational grantees for 2015 is a public charity (i.e., an organization described in I.R.C. Section 509(a)(1), (2), or (3)). No contributions were made after August 17, 2006, to 509(a)(3) Type III supporting organizations that are not "functionally integrated." No individual grantee is related to a foundation manager or a substantial contributor of Lilly Endowment Inc.

Grant Summary (detail listings attached as Statements 20 and 21):

| | |
|---|-----------------|
| Grants Unpaid as of December 31, 2014 | = \$ 24,604,750 |
| Grants approved in 2015 (net \$500 dues pymt) | = \$560,066,184 |
| Grants paid in 2015 | = \$439,968,865 |
| Grants decommitted in 2015 | = \$ 81,000 |
| Grants Unpaid as of December 31, 2015 | = \$144,621,069 |

Federal Statements

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

| Description | Revenue per Books | Net Investment Income | Adjusted Net Income |
|-----------------------|----------------------|--------------------------|------------------------|
| Insurance settlements | \$ 436 | \$ | \$ |
| Total | \$ 436 | \$ 0 | \$ 0 |

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

| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
|--------------------------|------------|-------------------|-----------------|-----------------------|
| Faegre Baker Daniels LLP | \$ 813,480 | \$ 104,798 | \$ | \$ 708,682 |
| Total | \$ 813,480 | \$ 104,798 | \$ 0 | \$ 708,682 |

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

| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
|-------------------|-----------|-------------------|-----------------|-----------------------|
| Ernst & Young LLP | \$ 61,320 | \$ | \$ | \$ 61,320 |
| Total | \$ 61,320 | \$ 0 | \$ 0 | \$ 61,320 |

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

| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
|----------------------------------|--------------|-------------------|-----------------|-----------------------|
| Grants Management / Evaluation | \$ 530,530 | \$ | \$ | \$ 530,530 |
| Human Resources / Administration | 229,905 | | | 229,905 |
| Investment Management Fees | 287,061 | 287,061 | | |
| Communications | 78,802 | | | 78,802 |
| Total | \$ 1,126,298 | \$ 287,061 | \$ 0 | \$ 839,237 |

Federal Statements

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

| <u>Description</u> | <u>Total</u> | <u>Net Investment</u> | <u>Adjusted Net</u> | <u>Charitable Purpose</u> |
|----------------------------------|----------------------|-----------------------|---------------------|---------------------------|
| 2015 Federal Excise Tax | \$ 10,663,679 | \$ | \$ | \$ |
| Foreign tax paid-Vanguard | 500,003 | 500,003 | | |
| Annl Patient Ctrd Outcome Resrch | 275 | | | |
| Total | <u>\$ 11,163,957</u> | <u>\$ 500,003</u> | <u>\$ 0</u> | <u>\$ 0</u> |

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

| <u>Description</u> | <u>Total</u> | <u>Net Investment</u> | <u>Adjusted Net</u> | <u>Charitable Purpose</u> |
|-------------------------------|---------------------|-----------------------|---------------------|---------------------------|
| Expenses | \$ | \$ | \$ | \$ |
| Furniture & fixtures | 164,188 | | | |
| Office supplies & services | 68,820 | | | 68,820 |
| Maintenance & personal proper | 18,673 | | | 18,673 |
| Insurance | 340,160 | | | 340,160 |
| Cafeteria | 315,201 | | | 315,201 |
| Dues & memberships | 10,168 | | | 10,168 |
| Sundry | 252,823 | 39,354 | | 213,469 |
| Total | <u>\$ 1,170,033</u> | <u>\$ 39,354</u> | <u>\$ 0</u> | <u>\$ 966,491</u> |

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

| <u>Description</u> | <u>Beginning of Year</u> | <u>End of Year</u> | <u>Basis of Valuation</u> | <u>Fair Market Value</u> |
|----------------------------------|--------------------------|-----------------------|---------------------------|--------------------------|
| Eli Lilly & Company common stock | \$ 9065686418 | \$ 10773551345 | Market | \$ 10773551345 |
| Total | <u>\$ 9065686418</u> | <u>\$ 10773551345</u> | | <u>\$ 10773551345</u> |

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

| Description | Beginning of Year | End of Year | Basis of Valuation | Fair Market Value |
|-------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Vanguard Inst Total Stk Mkt Indx Fd | \$ 496,978,728 | \$ 595,698,045 | Market | \$ 595,698,045 |
| Vanguard Developed Mkt Indx Fd | 158,873,881 | 225,983,472 | Market | 225,983,472 |
| Vanguard Emerg Mkts Stk Indx Fd | 31,250,484 | 44,764,134 | Market | 44,764,134 |
| Vanguard AllWrld ex-US SmCap IndxFd | | 45,274,258 | Market | 45,274,258 |
| Art Held for Investment | | | Market | 15,389,500 |
| Total | <u>\$ 687,103,093</u> | <u>\$ 911,719,909</u> | | <u>\$ 927,109,409</u> |

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

| Description | Beginning Net Book | End Cost / Basis | End Accumulated Depreciation | Net FMV |
|--------------------|-----------------------|---------------------|---------------------------------|---------------------|
| Equipment | \$ | \$ | \$ | \$ 841,285 |
| Land and buildings | | | | 2,235,500 |
| Total | <u>\$ 0</u> | <u>\$ 0</u> | <u>\$ 0</u> | <u>\$ 3,076,785</u> |

Federal Statements

Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets

| <u>Description</u> | <u>Beginning of Year</u> | <u>End of Year</u> | <u>Fair Market Value</u> |
|------------------------------|------------------------------|------------------------|------------------------------|
| Accrued interest purchased | \$ 237,757 | \$ | \$ |
| Office furnishings (Artwork) | | | 1,794,000 |
| Total | \$ 237,757 | \$ 0 | \$ 1,794,000 |

Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases

| <u>Description</u> | <u>Amount</u> |
|------------------------------|---------------|
| Grant refunds | \$ 987,052 |
| Increases in value of assets | 1676469340 |
| Total | \$ 1677456392 |

Statement 12 - Form 990-PF, Part III, Line 5 - Other Decreases

| <u>Description</u> | <u>Amount</u> |
|---|----------------|
| Increase in grants payable | \$ 119,935,319 |
| Grant decommitments (netted against grants payable) | 81,000 |
| Correction for rounding error | 1 |
| Total | \$ 120,016,320 |

Federal Statements

Statement 13 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

| <u>Name and Address</u> | <u>Title</u> | <u>Average Hours</u> | <u>Compensation</u> | <u>Benefits</u> | <u>Expenses</u> |
|---|--------------|----------------------|---------------------|-----------------|-----------------|
| Thomas M. Lofton 2801 North Meridian Street Indianapolis IN 46208 | Chairman&Dir | 40.00 | 291,353 | 693,620 | 0 |
| N. Clay Robbins 2801 North Meridian Street Indianapolis IN 46208 | ChairCEO Dir | 40.00 | 710,000 | 109,141 | 0 |
| David D. Biber 2801 North Meridian Street Indianapolis IN 46208 | Secretary | 40.00 | 333,000 | 127,550 | 0 |
| Sara B. Cobb 2801 North Meridian Street Indianapolis IN 46208 | VP Educ | 40.00 | 422,240 | 114,761 | 0 |
| Christopher L. Coble 2801 North Meridian Street Indianapolis IN 46208 | VP Relig | 40.00 | 325,000 | 146,661 | 0 |
| Diane M. Stenson 2801 North Meridian Street Indianapolis IN 46208 | VP & Treasur | 40.00 | 325,000 | 98,117 | 0 |
| E.G. White 2801 North Meridian Street Indianapolis IN 46208 | VP Finance | 40.00 | 302,520 | 139,856 | 0 |
| Wallace R. Yakey 2801 North Meridian Street Indianapolis IN 46208 | VP Cmty Dev | 40.00 | 325,000 | 164,413 | 0 |
| Daniel P. Carmichael 2801 North Meridian Street Indianapolis IN 46208 | Director | 4.00 | 37,950 | 0 | 0 |

Federal Statements

**Statement 13 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

| <u>Name and Address</u> | <u>Title</u> | <u>Average Hours</u> | <u>Compensation</u> | <u>Benefits</u> | <u>Expenses</u> |
|---|--------------|--------------------------|---------------------|-----------------|-----------------|
| Craig Dykstra 2801 North Meridian Street Indianapolis IN 46208 | Director | 3.00 | 36,500 | 0 | 0 |
| William G. Enright 2801 North Meridian Street Indianapolis IN 46208 | Director | 3.00 | 36,500 | 0 | 0 |
| Charles E. Golden 2801 North Meridian Street Indianapolis IN 46208 | Director | 5.00 | 42,300 | 0 | 0 |
| Jennett M. Hill 2801 North Meridian Street Indianapolis IN 46208 | Director | 3.00 | 9,125 | 0 | 0 |
| Eli Lilly, II 2801 North Meridian Street Indianapolis IN 46208 | Director | 3.00 | 36,500 | 0 | 0 |
| Mary K. Lisher 2801 North Meridian Street Indianapolis IN 46208 | Director | 5.00 | 42,300 | 0 | 0 |
| David N. Shane 2801 North Meridian Street Indianapolis IN 46208 | Director | 3.00 | 36,500 | 0 | 0 |

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Statement 14 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

Round III A CALL TO ACTION higher education initiative - 100 representatives from 39 Indiana colleges and universities convened to share experiences and lessons learned from programs to connect students and alumni with meaningful internship and placement opportunities in Indiana. Representatives discussed internships; professional/job readiness; entrepreneurship; curriculum changes; new majors, degrees, certificates and credentials; collaborations; metrics; and data collection. Representatives heard a presentation about a new workforce study to be released in 2016 and a panel discussion about internships, business relationships and job placements.

Statement 15 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities

Description

SUMMER YOUTH PROGRAM-Education and outreach session for more than 200 local and Indiana non-profits that intend to apply for Summer Youth Program Fund grants from a coalition of private foundation funders in Central Indiana. Information is shared about training opportunities, special proposal requirements, capital projects and youth employment awards. Break-out sessions included fundraising training and recommendations for strong partnerships among organizations.

Statement 16 - Form 990-PF, Part X, Line 1e - Reduction Claimed for Blockage Information

Description

Maximum blockage allowance was taken on all shares of Eli Lilly and Company common stock held by Lilly Endowment, Inc. These shares represent approximately 11.68% of the outstanding shares of Eli Lilly and Company common stock as of October 19, 2015. A blockage letter from Morgan Stanley dated January 21, 2016, substantiates the 10% blockage allowance; this letter is also attached.

| | | |
|-------------------------|-----|---|
| \$10,248,859,208 | - | Average fair market value of 131,405,804 shares of Eli Lilly and Company stock as of January 31, 2015, and ending (after various sales from March through December) with 127,860,804 shares as of December 31, 2015 |
| X | .10 | - Maximum allowable blockage rate |
| <u>\$ 1,024,885,921</u> | - | Blockage deduction (line 1(e)) |

Federal Statements**Statement 17 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents****Description****GRANT GUIDELINES & PROCEDURES**

Lilly Endowment receives a few thousand grant requests each year, but we can fund only a small percentage of many worthwhile proposals. These guidelines, formulated over the years by our founders and the Endowment's Board of Directors, govern our grantmaking decisions.

AREAS OF INTEREST

We consider proposals in three program areas: community development, education and religion. We also are interested in initiatives that benefit youth and promote the causes of philanthropy and volunteerism.

COMMUNITY DEVELOPMENT

Our community development grantmaking focuses primarily on enhancing the quality of life in Indianapolis and Indiana. We grant funds for human and social needs, central-city and neighborhood revitalization, low-income housing, and arts and culture in Indianapolis. On a statewide level, we routinely offer initiatives to support community foundations and United Ways.

EDUCATION

Our education grantmaking revolves primarily around our interest in improving education in Indiana, with special emphasis on higher education and on programs designed to increase the percentage of Indiana residents with bachelor's degrees. We support a number of invitational grant programs, many of which are aimed at the abilities of Indiana's colleges and universities to increase the state's educational attainment level. We also support on an invitational basis programs that enhance higher education opportunities for African Americans, Native Americans and Latino Americans throughout the country.

RELIGION

Our primary aim in this field is to deepen and enrich the religious lives of American Christians, principally by funding efforts to encourage, support and educate a new generation of talented pastors and to strengthen current pastors in their capacities for excellence in ministry. We seek to help congregations be vibrant, healthy communities of faith, and we encourage efforts that make accessible the wisdom of the Christian tradition for contemporary life. We support projects that strengthen the contributions that religious ideas, practices, values and institutions make to the common good of our society. We support theological schools and other educational and religious institutions that share these aims. Our work in religion is national in scope.

YOUTH AND PHILANTHROPY

Besides grantmaking in our three principal areas of community development, education and religion, the Endowment also awards grants in support of youth development and to advance and study philanthropy and the nonprofit sector. Our youth grants support direct-service organizations in Marion County, Ind., build the capacity of intermediary organizations throughout the state, and

Federal Statements**Statement 17 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**
(continued)Description

provide professional development for the staffs and volunteer leadership of these organizations. Regarding philanthropy, we seek to support and nurture good stewardship among the trustees and executives of charitable organizations by providing occasional funding for research on the governance and effectiveness of nonprofit organizations. We also support efforts to advance philanthropy by supporting selective research projects and educational programs focused on charitable giving and fundraising.

GEOGRAPHIC PRIORITIES

In keeping with the founders' wishes, the Endowment gives priority to efforts that improve the quality of life in Indianapolis and Indiana. This priority applies to grants for community development and elementary/secondary education. Exceptions include occasional funding for national programs that complement or relate to our work in Indiana. The Endowment's interest in higher education extends to Indiana colleges and universities and nationwide to historically black colleges and universities, Native American colleges and programs to increase access to college by Latino Americans. Grants to institutions of higher learning outside Indiana generally are restricted to programs offered by the Endowment on an invitational basis. Similar to our work in religion, our support relating to philanthropy and the nonprofit sector is national in scope. Grants for international purposes are limited to a few United States-based economics and public policy programs affecting North and South American countries.

Statement 18 - Form 990-PF, Part XV, Line 2c - Submission DeadlinesDescription**APPLICATION PROCESS**

If you believe your charitable organization has a request that fits within our guidelines, we suggest that you write us a preliminary letter of no more than two pages. The letter should tell us about your organization, the project you have in mind and the amount of support you will need from us. We respond in writing to all preliminary inquiries. In cases that warrant further consideration, we may ask you to furnish a full proposal. E-mailed or faxed proposals will not be considered.

For arts and cultural organizations in Marion County, Ind. - Several local grantmaking foundations have collaborated on the development of a shared grant application form. This form was developed in consultation with leaders of local arts and cultural organizations with a goal of making fundraising efforts more efficient. The Shared Grant Application Form may be used to apply for general operating support. For specific project requests, the

Federal Statements**Statement 18 - Form 990-PF, Part XV, Line 2c - Submission Deadlines (continued)**Description

Project Grant Attachment Form may be completed along with the Shared Grant Application Form. While Lilly Endowment will accept these shared forms from local arts and cultural organizations, applicants are not required to use them, and the Endowment reserves the right to request additional information. Links to the forms are on the Endowment's website.

APPROVAL PROCESS

A program director generally reviews grant proposals. Those that meet the criteria for consideration proceed to the appropriate division for review, then to the corporate officers, and finally to the Endowment's Board of Directors. The Board of Directors considers grants in March, June, September, November and December. The grant review process takes three to six months. All grantseekers receive written notification of our decisions.

Please direct correspondence to:

Program Office

Lilly Endowment Inc.

2801 N. Meridian St.

Post Office Box 88068

Indianapolis, IN 46208-0068

Telephone 317/924-5471

Website: lillyendowment.org

Statement 19 - Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription**LIMITATIONS**

The Endowment generally does not support the following:

+ Loans or cash grants to private individuals. Most grant money is awarded to charitable entities. We do not assist individuals with personal or business-related finances.

+ Requests to discharge preexisting debts of individuals or organizations.

+ Healthcare projects.

+ Mass media projects. The Endowment does not typically fund mass media projects and limits consideration to projects that fall squarely within our specific program areas.

+ Endowments or endowed chairs. The Endowment targets its grants for specific purposes. Except in unusual cases involving longstanding grantees or special initiatives, we do not contribute to endowments or endowed chairs.

+ Libraries. Except for special initiatives, the Endowment regularly declines grants to public libraries outside Marion County, Ind.

+ Outside Indianapolis. Requests usually are declined for building campaigns, elementary/secondary education, arts and culture, human service projects, general operating funds and neighborhood projects (except as part of invitational grant programs).

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

| Name | Address | Relationship | Status | Purpose | Amount |
|---|------------------------------|--------------|--------|-------------------------------------|--------|
| 100 Black Men of Indianapolis Inc Indianapolis IN 46208 | 3901 N Meridian Street PC | Inc | | Summer youth program | 23,000 |
| 100 Black Men of Indianapolis Inc Indianapolis IN 46208 | 3901 N Meridian Street PC | Inc | | Summer youth program-capital grant | 15,520 |
| 100 Black Men of Indianapolis Inc Indianapolis IN 46208 | 3901 N Meridian Street PC | Inc | | Employee Matching Gift(s) | 4,150 |
| 24 Group Inc. Indianapolis IN 46236 | 11715 Fox Road PC | | | Employee Matching Gift(s) | 200 |
| A Bridge to Kenya Inc. Indianapolis IN 46290 | P. O. Box 90048 PC | | | Employee Matching Gift(s) | 400 |
| Abraham Lincoln Foundation Philadelphia PA 19102 | 140 South Broad Street PC | | | MOLLUS 150th Anniversary Event | 15,000 |
| Access Living of Metro Chicago Chicago IL 60654 | 115 W. Chicago Avenue PC | | | Employee Matching Gift(s) | 450 |
| Achieve International, Inc. Indianapolis IN 46201 | 10623 Simsbury Ct. PC | | | Van purchase | 35,075 |
| Adult&Child Mental Health Indianapolis IN 46204 | 222 East Ohio Street PC | | | Summer youth program | 13,000 |
| Advancing Women Artists, Inc. Indianapolis IN 46260 | 11 West 65th Street PC | | | Employee Matching Gift(s) | 900 |
| Aftercare for IN through Mentoring Indianapolis IN 46208 | P. O. Box 531794 PC | | | Summer youth program-captial grant | 25,400 |
| Aftercare for IN through Mentoring Indianapolis IN 46208 | P. O. Box 531794 PC | | | Summer youth program | 7,000 |
| Agape Therapeutic Riding Resources Cicero IN 46034 | P.O. Box 207 PC | | | 2015 Par for the Horse Golf Classic | 7,500 |
| Agape Therapeutic Riding Resources Cicero IN 46034 | P.O. Box 207 PC | | | Summer youth program | 4,000 |
| Alexander Graham Bell Assn Washington DC 20007 | 3417 Volta Place, NW PC | | | Employee Matching Gift(s) | 900 |
| Alice P. Landrum Middle School PTO Ponte Vedra FL 32082 | 230 Landrum Lane PC | | | Employee Matching Gift(s) | 2,700 |
| Allamel, Bernadette C. Indianapolis IN 46260 | 1239 Stockton Street I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|-----------------------------|-----------|
| Allamel, Frederic J. Indianapolis IN 46260 | 1239 Stockton Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Alliance for Responsible PetOwners Fishers IN 46038 | P. O. Box 6385 PC | | | Employee Matching Gift(s) | 550 |
| Allisonville Christian Church (DOC) Indianapolis IN 46250 | 7701 Allisonville Road PC | | | Employee Matching Gift(s) | 22,100 |
| Allisonville Youth Baseball&Softbll Indianapolis IN 46250 | 5823 Graham Court PC | | | Employee Matching Gift(s) | 200 |
| Alpha Chi Omega Foundation Inc. Indianapolis IN 46250 | 5939 Castle Creek Pkwy PC | | N | Employee Matching Gift(s) | 700 |
| Altrusa Foundation of Indianapolis Indianapolis IN 46240 | 3434 Admiralty Lane PC | | | Employee Matching Gift(s) | 250 |
| Alzheimer's & Related Disorders Chicago IL 60601 | 225 North Michigan Ave PC | | | Employee Matching Gift(s) | 1,200 |
| Alzheimer's & Related Disorders Indianapolis IN 46240 | 50 E. 91st Street PC | | | Employee Matching Gift(s) | 6,920 |
| Alzheimer's Foundation of America New York NY 10001 | 322 Eighth Avenue PC | | | Employee Matching Gift(s) | 100 |
| American Baptist HomeMissionSociety Valley Forge PA 19481 | P.O. Box 851 PC | | | Economic challenges project | 1,000,000 |
| American Baptist HomeMissionSociety Valley Forge PA 19481 | P.O. Box 851 PC | | | Economic challenges project | 50,000 |
| American Brain Tumor Association Chicago IL 60631 | 8550 W. Bryn Mawr Ave PC | | | Employee Matching Gift(s) | 2,000 |
| American Cabaret Theatre Inc. Indianapolis IN 46204 | 121 Monument Circle PC | | | General operating support | 100,000 |
| American Cabaret Theatre Inc. Indianapolis IN 46204 | 121 Monument Circle PC | | | Employee Matching Gift(s) | 3,900 |
| American Cancer Society Inc. Atlanta GA 30329 | 1599 Clifton Road, N.E. PC | | | Employee Matching Gift(s) | 950 |
| American Cancer Society Inc. East Lansing MI 48823 | 1755 Abbey Road PC | | | Employee Matching Gift(s) | 400 |
| American Cancer Society Inc. Phoenix AZ 85032 | 4550 East Bell Rd PC | | | Employee Matching Gift(s) | 50 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|------------------------------------|-----------|
| American Diabetes Association Indianapolis IN 46250 | 8604 Allisonville Road PC | | | Summer youth program | 11,500 |
| American Enterprise Institute Washington DC 20036 | 1150 17th St., N.W. PC | | | General operating support | 100,000 |
| American Heart Association Indianapolis IN 46278 | 6100 W 96th St PC | | | 2015 Heart of Gold Ball | 5,000 |
| American Heart Association Topeka KS 66606 | 5375 SW 7th Street PC | | | Employee Matching Gift(s) | 600 |
| American Heart Association Indianapolis IN 46278 | 6100 West 96th Street PC | | | Employee Matching Gift(s) | 550 |
| American Indian College Fund Denver CO 80221 | 8333 Greenwood Boulevard PC | | | Employee Matching Gift(s) | 400 |
| American Kidney Fund, Inc. Rockville MD 20852 | 6110 Executive Boulevard PC | | | Employee Matching Gift(s) | 450 |
| American Lung Association Indianapolis IN 46204 | 115 West Washington St PC | | | Employee Matching Gift(s) | 225 |
| American National Red Cross Washington DC 20006 | 430 17th Street, N.W. PC | | | Disaster relief | 1,000,000 |
| American National Red Cross Washington DC 20006 | 430 17th Street, N.W. PC | | | Disaster response | 1,000,000 |
| American National Red Cross Washington DC 20006 | 430 17th Street, N.W. PC | | | Humanitarian support system | 1,500,000 |
| American National Red Cross Washington DC 20013 | P. O. Box 37295 PC | | | Employee Matching Gift(s) | 1,000 |
| American National Red Cross Indianapolis IN 46202 | 441 East Tenth Street PC | | | Employee Matching Gift(s) | 18,700 |
| American Pianists Association Indianapolis IN 46208 | 4603 Clarendon Road PC | | | Fellowship program | 275,000 |
| American Pianists Association Indianapolis IN 46208 | 4603 Clarendon Road PC | | | Financial stability for arts grant | 5,000,000 |
| American Pianists Association Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Employee Matching Gift(s) | 5,600 |
| American Society-Preventn ofCruelty New York NY 10128 | 424 East 92nd Street PC | | | Employee Matching Gift(s) | 150 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|------------------------------------|-----------|
| Amyotrophic Lateral Scerlosis Assn Indianapolis IN 46250 | 6525 E. 82nd Street PC | Assn | | Employee Matching Gift(s) | 450 |
| Amyotrophic Lateral Scerlosis Assn Calabasas Hills CA 91301 | 27001 Agoura Road PC | Assn | | Employee Matching Gift(s) | 450 |
| Anglican Chapel ofthe Resurrection Indianapolis IN 46260 | 8350 Ditch Road PC | | | Summer youth program-capital grant | 24,696 |
| Anglican Chapel ofthe Resurrection Indianapolis IN 46260 | 8350 Ditch Road PC | | | Summer youth program | 5,000 |
| Another Chance Outreach Center Harvey IL 60426 | P. O. Box 1326 PC | | | Employee Matching Gift(s) | 200 |
| Appalachia Service Project Johnson City TN 37601 | 4523 Bristol Highway PC | | | Vocational discernment program | 400,000 |
| Ara Parseghian Medical Research Fdn Tucson AZ 85718 | 3530 East Campo Abierto PC | Fdn | | Employee Matching Gift(s) | 60 |
| ARC of Indiana Foundation, Inc. Indianapolis IN 46204 | 107 N. Pennsylvania SO I | | | Employee Matching Gift(s) | 800 |
| Archdiocese of Indianapolis Indianapolis IN 46206 | P.O. Box 1410 PC | | | Economic challenges project | 1,000,000 |
| Archdiocese of Indianapolis Indianapolis IN 46206 | P.O. Box 1410 PC | | | Economic challenges project | 50,000 |
| Archdiocese of Indianapolis Indianapolis IN 46206 | P.O. Box 1410 PC | | | Employee Matching Gift(s) | 4,880 |
| Archdiocese of St. Louis St Louis MO 63108 | 8200 Natural Bridge Road PC | | | Campus ministry program | 98,894 |
| Arizona Humane Society Phoenix AZ 85041 | 1521 W. Dobbins Road PC | | | Employee Matching Gift(s) | 60 |
| Arizona-Sonora Desert Museum Tucson AZ 85743 | 2021 North Kinney Road PC | | | Employee Matching Gift(s) | 100 |
| Art With a Heart Inc. Indianapolis IN 46218 | 1125 Brookside Ave. PC | | | Summer youth program-capital grant | 20,000 |
| Art With a Heart Inc. Indianapolis IN 46218 | 1125 Brookside Ave. PC | | | Summer youth program | 14,000 |
| Artmix Inc. Indianapolis IN 46202 | 1505 North Delaware St. PC | | | Summer youth program | 7,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|------------------------------------|-----------|
| Artmix Inc. Indianapolis IN 46202 | 1505 North Delaware St. PC | | | Summer youth program-capital grant | 19,636 |
| Arts Council of Indianapolis Inc Indianapolis IN 46204 | 924 N. Pennsylvania St. PC | | | Art & Soul at the Artsgarden | 52,000 |
| Arts Council of Indianapolis Inc Indianapolis IN 46204 | 924 N. Pennsylvania St. PC | | | General operating support | 300,000 |
| Asante Children's Theatre Inc Indianapolis IN 46202 | 617 Indiana Avenue PC | | | Capacity building | 50,000 |
| Asante Children's Theatre Inc Indianapolis IN 46202 | 617 Indiana Avenue PC | | | Summer youth program | 3,500 |
| Asbury College Wilmore KY 40390 | One Macklem Drive PC | | | High school youth program | 600,000 |
| Asbury Theological Seminary Wilmore KY 40390 | 204 N Lexington Avenue PC | | | Economic challenges project | 125,000 |
| Ashland University Ashland OH 44805 | 401 College Avenue PC | | | High school youth program | 472,174 |
| Assistance League of Indianapolis Indianapolis IN 46260 | 1475 West 86th Street PC | | | Employee Matching Gift(s) | 640 |
| Assn of Boards in Theological Ed Wilmington DE 19801 | 100 W 10th Street SO I | | | In Trust Center project | 5,000,000 |
| Assn of Fundraising Professionals Carmel IN 46032 | 4000 W. 106th St. PC | | | 2015 Outstanding Young Adult Award | 2,500 |
| Assn of Theological Schools Pittsburgh PA 15275 | 10 Summit Park Drive SO I | | | Leadership Education project | 4,000,000 |
| Athens United Methodist Church Athens IL 62613 | P. O. Box 180 PC | | | Employee Matching Gift(s) | 100 |
| Atlas Economic Research Fdn Washington DC 20005 | 1201 L Street NW PC | | | General operating support | 500,000 |
| Augsburg College Minneapolis MN 55454 | 2211 Riverside Avenue PC | | | High school youth program | 476,188 |
| Austin Presbyterian Theological Sem Austin TX 78705 | 100 East 27th Street PC | | | Economic challenges project | 125,000 |
| Avon Park Church Service Center Avon Park FL 33825 | 198 Rowe Street PC | | | Employee Matching Gift(s) | 2,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|-------------------------|--------------|--------|---------------------------|---------|
| Avon Products Foundation | Avon Plaza | | | | |
| Rye NY 10580 | PC | | | Employee Matching Gift(s) | 100 |
| AYS, Inc. | 4755 Kingsway Dr | | | | |
| Indianapolis IN 46205 | PC | | | Summer youth program | 2,500 |
| Azusa Pacific University | 901 East Alostia Avenue | | | | |
| Azusa CA 91702 | PC | | | High school youth program | 599,614 |
| Ball State University Foundation | P. O. Box 672 | | | | |
| Muncie IN 47308 | PC | | | Employee Matching Gift(s) | 1,150 |
| Bangor Theological Seminary | Two College Circle | | | | |
| Bangor ME 04401 | PC | | | Employee Matching Gift(s) | 500 |
| Barclay College | 607 North Kingman | | | | |
| Haviland KS 67059 | PC | | | High school youth program | 482,461 |
| Bastien, Jennifer L. | 1847 Fox Ridge Avenue | NONE | | | |
| Greenwood IN 46143 | I | | | Teacher Creativity fellow | 10,000 |
| Baylor University | P.O. Box 97043 | | | | |
| Waco TX 76798 | PC | | | High school youth program | 600,000 |
| Ben Davis Christian Church | 701 S High School Road | | | | |
| Indianapolis IN 46241 | PC | | | Employee Matching Gift(s) | 47,800 |
| Benjamin Harrison Presidential Site | 1230 North Delaware St | | | | |
| Indianapolis IN 46202 | PC | | | Employee Matching Gift(s) | 650 |
| Berkeley Canterbury Foundation | 2425 College Avenue | | | | |
| Berkeley CA 94705 | PC | | | Campus ministry program | 100,000 |
| Best Friends Animal Society | 5001 Angel Canyon Road | | | | |
| Kanab UT 84741 | PC | | | Employee Matching Gift(s) | 450 |
| Bethel Presbyterian Church | 112 S. Franklin Street | | | | |
| Knightstown IN 46148 | PC | | | Employee Matching Gift(s) | 550 |
| Bethel University | 3949 Bethel Drive | | | | |
| St Paul MN 55112 | PC | | | High school youth program | 484,852 |
| Bethune-Cookman College | 640 Dr. Bethune Blvd | | | | |
| Daytona Beach FL 32114 | PC | | | High school youth program | 599,897 |
| Bibby, Kathleen D. | 104 Orchard Hill | | | | |
| Logansport IN 46947 | I | NONE | | Teacher Creativity fellow | 10,000 |
| Bible Study Fellowship | 19001 Huebner Road | | | | |
| San Antonio TX 78258 | PC | | | Employee Matching Gift(s) | 100 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|-----------------------------|-----------|
| Big Brothers Big Sisters-Central Indianapolis IN 46208 | 2960 N. Meridian Street PC | IN | | Summer youth program | 4,500 |
| Big Car Media Inc. Indianapolis IN 46204 | 615 N. Alabama Street PC | | | Summer youth program | 2,700 |
| Big Car Media Inc. Indianapolis IN 46204 | 615 N. Alabama Street PC | | | Support for a new art space | 50,000 |
| Big Car Media Inc. Indianapolis IN 46204 | 615 N. Alabama Street PC | | | TEDxIndianapolis 2015 | 5,000 |
| Big Car Media Inc. Indianapolis IN 46204 | 615 N. Alabama Street PC | | | Employee Matching Gift(s) | 450 |
| Big Sunday Los Angeles CA 90038 | 6111 Melrose Avenue PC | | | Employee Matching Gift(s) | 50 |
| Bilodeau, Carrie A. Crawfordsville IN 47933 | 513 Aspen Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Bishop Chatard High School Indianapolis IN 46220 | 5885 N. Crittenden Ave PC | | | Employee Matching Gift(s) | 200 |
| Bishop Simon Brute College Seminary Indianapolis IN 46222 | 2500 Cold Spring Road PC | | | Employee Matching Gift(s) | 50 |
| Blackburn University Carlinville IL 62626 | 700 College Avenue PC | | | Employee Matching Gift(s) | 800 |
| Blackburn, Stephen P. Indianapolis IN 46205 | 3934 Ruckle Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Blessings In A Backpack Inc. Ponte Vedra Beach FL 3208 | 37 Jackson Avenue PC | | | Employee Matching Gift(s) | 2,700 |
| Bloomer, Michelle D. Indianapolis IN 46239 | 5327 Twin Bridge Blvd. I | NONE | | Teacher Creativity fellow | 10,000 |
| Board/Pensions-United Presby Church Philadelphia PA 19103 | 2000 Market Street PC | | | Economic challenges project | 1,000,000 |
| Board/Pensions-United Presby Church Philadelphia PA 19103 | 2000 Market Street PC | | | Economic challenges project | 50,000 |
| Board/Trustees-Leland Stanfd JrUniv Stanford CA 94305 | 450 Serra Mall PC | | | General operating support | 125,000 |
| Boca Grande Woman's Club Inc. Boca Grande FL 33921 | P. O. Box 65 PC | | | Employee Matching Gift(s) | 684 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|---------|--------------|--------|------------------------------------|-----------|
| Boeglin, Lisa A. Evansville IN 47710 | | NONE | I | Teacher Creativity fellow | 10,000 |
| Boy Scouts of America Council Indianapolis IN 46256 | | | PC | Scouting growth and innovation | 5,987,800 |
| Boy Scouts of America Council Indianapolis IN 46256 | | | PC | Employee Matching Gift(s) | 138,050 |
| Boys & Girls Clubs of Indianapolis Indianapolis IN 46227 | | | PC | Summer youth program | 47,500 |
| Brackets for Good, Inc. Zionsville IN 46077 | | | PC | Employee Matching Gift(s) | 526 |
| Bradley University Peoria IL 61625 | | | PC | Employee Matching Gift(s) | 8,000 |
| Brebeuf Preparatory School Indianapolis IN 46268 | | | PC | Summer youth program | 2,500 |
| Brebeuf Preparatory School Indianapolis IN 46268 | | | PC | Employee Matching Gift(s) | 1,000 |
| Brescia University, Inc. Owensboro KY 42301 | | | PC | High school youth program | 462,227 |
| BrightFocus Foundation Clarksburg MD 20871 | | | PC | Employee Matching Gift(s) | 100 |
| Brightwood Community Center Indianapolis IN 46218 | | | PC | Summer youth program-capital grant | 8,500 |
| Brightwood Community Center Indianapolis IN 46218 | | | PC | Summer youth program | 6,800 |
| Broadway United Methodist Church Indianapolis IN 46205 | | | PC | Summer youth program | 9,000 |
| Brock, Tyler J. Terre Haute IN 47803 | | NONE | I | Teacher Creativity fellow | 10,000 |
| Brogan, Zachary G. Floyds Knobs IN 47119 | | NONE | I | Teacher Creativity fellow | 10,000 |
| Brookes Place forGrievingYoungPple Indianapolis IN 46240 | | | PC | Summer youth program | 6,500 |
| Building Tomorrow, Inc. Indianapolis IN 46202 | | | PC | Employee Matching Gift(s) | 7,350 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|---|-------------------------------|---------------------|---------------|-------------------------------------|---------------|
| Burmese American Cmty Institute Indianapolis IN 46227 | 1503 Quinlan Court PC | | | Summer youth program | 7,500 |
| Burmese American Cmty Institute Indianapolis IN 46227 | 1503 Quinlan Court PC | | | Summer youth program-capital grant | 20,000 |
| Butler University Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Sacred texts, religion and the arts | 122,496 |
| Butler University Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Summer youth program | 7,500 |
| Butler University Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Employee Matching Gift(s) | 126,975 |
| Butler, Becky D. Indianapolis IN 46268 | 3215 Crestwell Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Caldwell University Caldwell NJ 07006 | 120 Bloomfield Avenue PC | | | High school youth program | 600,000 |
| Calvary Temple Assembly of God Indianapolis IN 46219 | 2901 N. Post Road PC | | | Summer youth program | 5,000 |
| Campbell University Buies Creek NC 27506 | P.O. Box 116 PC | | | High school youth program | 593,683 |
| Camptown, Inc. Indianapolis IN 46268 | 5341 West 86th Street PC | | | Summer youth program | 16,000 |
| Campus Christian Fellowship Ames IA 50014 | P.O. Box 1038 PC | | | Campus ministry program | 90,000 |
| Cancer Research Institute Inc. New York NY 10006 | 55 Broadway PC | | | Employee Matching Gift(s) | 2,000 |
| Cancer Support Community Central Indianapolis IN 46268 | 5150 West 71st Street PC | IN | | Employee Matching Gift(s) | 1,250 |
| Candles, Inc. Terre Haute IN 47802 | 1532 South Third Street PC | | | Holographic recording of Eva Kor | 500,000 |
| Canine Companions for Independence Santa Rosa CA 95402 | P. O. Box 446 PC | | | Employee Matching Gift(s) | 400 |
| Canisius College Buffalo NY 14208 | 2001 Main Street PC | | | High school youth program | 582,899 |
| Cardinal Stritch University Milwaukee WI 53217 | 6801 North Yates Road PC | | | High school youth program | 409,302 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|---------------------------------|--------------|--------|----------------------------------|-----------|
| Career Learning&Emplymt Ctr forVets Indianapolis IN 46216 | 4740 Kingsway Drive PC | | | Operation: Job Ready Veterans | 485,000 |
| Carmel Clay Public Library Fdn Carmel IN 46032 | 55 4th Avenue S.E. PC | | | Employee Matching Gift(s) | 70 |
| Carmel FOP Lodge 185 Foundation Carmel IN 46032 | 3 Civic Square PC | | | Employee Matching Gift(s) | 140 |
| Carmel Hope Fellowship of 7thDayAdv Carmel IN 46082 | P. O. Box 4671 PC | | | Employee Matching Gift(s) | 53,510 |
| Carmel Symphony Orchestra Carmel IN 46082 | P. O. Box 761 PC | | | Employee Matching Gift(s) | 70 |
| Carmel-Clay Historical Society Carmel IN 46032 | 211 First Street, S.W. PC | | | Employee Matching Gift(s) | 200 |
| Carroll College Helena MT 59625 | 1601 North Benton Avenue PC | | | High school youth program | 355,153 |
| Castleton United Methodist Church Indianapolis IN 46250 | 7160 North Shadeland PC | | | Employee Matching Gift(s) | 500 |
| Catawba College Salisbury NC 28144 | 2300 West Innes Street PC | | | High school youth program | 599,955 |
| Cathedral Arts, Inc. Indianapolis IN 46204 | 32 East Washington PC | | | International Violin Competition | 1,000,000 |
| Catholic Center-GA Inst of Technlgy Atlanta GA 30313 | 172 Fourth Street, NW PC | | | Campus ministry program | 99,500 |
| Catholic Charities Indianapolis Indianapolis IN 46202 | 1400 North Meridian St. PC | | | Employee Matching Gift(s) | 1,050 |
| Catholic Charities Indianapolis Indianapolis IN 46202 | 1400 N. Meridian Street PC | | | Holiday assistance program | 12,000 |
| Catholic Charities Indianapolis Indianapolis IN 46202 | 1400 N. Meridian Street PC | | | Summer youth program | 18,000 |
| Catholic Charities-Boca Grande Boca Grande FL 33921 | P. O. Box 1386 PC | | | Employee Matching Gift(s) | 900 |
| Catholic Relief Services Baltimore MD 21201 | 228 West Lexington Street PC | | | Employee Matching Gift(s) | 2,000 |
| Catholic Theological Union at Chicgo Chicago IL 60615 | 5401 South Cornell Ave PC | | | Economic challenges project | 125,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|------------------------------------|---------|
| Catholic University of America Washington DC 20064 | 620 Michigan Ave., NE PC | | | High school youth program | 565,689 |
| Catholic Youth Organization Indianapolis IN 46203 | 580 E. Stevens St. PC | | | Summer youth program | 7,000 |
| Cavalier King Charles Spaniel Club Sanibal FL 33957 | 1345 Eagle Run Dr. PC | | | Employee Matching Gift(s) | 300 |
| Cavalier Petpourri Rescue Santa Ana CA 92704 | 4222 W. Regent Dr. PC | | | Employee Matching Gift(s) | 100 |
| Center for Interfaith Cooperation Indianapolis IN 46208 | 1100 West 42nd Street PC | | | Organizational capacity building | 50,000 |
| Center for Interfaith Cooperation Indianapolis IN 46208 | 1100 W. 42nd Street PC | | | Employee Matching Gift(s) | 900 |
| Center for Leadership Development Indianapolis IN 46208 | 2425 Dr. MLK Jr. Street PC | | | Minority Business Awards Dinner | 4,250 |
| Center for Leadership Development Indianapolis IN 46208 | 2425 Dr. MLK Jr. Street PC | | | Operating support | 325,000 |
| Center for Leadership Development Indianapolis IN 46208 | 2425 Dr. MLK Jr. Street PC | | | Operating support | 75,000 |
| Center for the Performing Arts Carmel IN 46032 | 355 City Center Dr. PC | | | Employee Matching Gift(s) | 200 |
| Central DuPage PastoralCounselngCtr Carol Stream IL 60188 | 507A Thornhill Drive PC | | | Employee Matching Gift(s) | 81,000 |
| Central Indiana Community Fdn Indianapolis IN 46204 | 615 N. Alabama St PC | | | Latino Scholarship Fund Dinner | 10,000 |
| Central Indiana Community Fdn Indianapolis IN 46204 | 615 N. Alabama St PC | | | Employee Matching Gift(s) | 6,800 |
| Central Presbyterian Church St Louis MO 63105 | 7700 Davis Drive PC | | | Employee Matching Gift(s) | 1,000 |
| CEOs for Cities NFP Cleveland OH 44115 | 1717 Euclid Avenue PC | | | 2015 Indianapolis National Meeting | 25,000 |
| Chalkbeat, Inc. New York NY 10001 | 1250 Broadway PC | | | Indiana education news service | 100,000 |
| Chan, Lesley L. Muncie IN 47304 | 4808 W. Woods Edge Lane I | NONE | | Teacher Creativity fellow | 10,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--------------------------------------|------------------------|---------------------------|-----------|--------------------------------------|------------|
| Chapel Hill-Carrboro Public Sch | Carrboro NC 27510 | P. O. Box 877 | SO III FI | Employee Matching Gift(s) | 840 |
| Chapel of the Cross Treasurer | Chapel Hill NC 27514 | 304 East Franklin Street | PC | Campus ministry program | 100,000 |
| Chapel Rock Christian Church | Indianapolis IN 46214 | 2020 N. Girls School Road | PC | Summer youth program | 3,000 |
| Charitable Allies Inc. | Indianapolis IN 46278 | 5455 West 86th Street | PC | Summer youth program | 7,500 |
| Charter for Accelerated Learning | Indianapolis IN 46205 | 3960 Meadows Drive | PC | Employee Matching Gift(s) | 45,500 |
| Chatham County Literacy Council Inc | Pittsboro NC 27312 | P. O. Box 1696 | PC | Employee Matching Gift(s) | 1,116 |
| Chatham Outreach Alliance Inc. | Pittsboro NC 27312 | P. O. Box 1326 | PC | Employee Matching Gift(s) | 9,000 |
| Chi Omega Foundation | Memphis TN 38125 | 3395 Players Club Pkwy | PC | Employee Matching Gift(s) | 2,250 |
| Children's Bureau, Inc. | Indianapolis IN 46202 | 1575 Dr. MLK Jr. Street | PC | Annual Celebrity Cook-off fundraiser | 2,500 |
| Children's Law Center-Central NC | Winston Salem NC 27101 | 8 W. Third Street | PC | Employee Matching Gift(s) | 100 |
| Children's Museum of Indianapolis | Indianapolis IN 46206 | 3000 N. Meridian St | PC | Summer youth program | 7,500 |
| Children's Museum of Indianapolis | Indianapolis IN 46206 | 3000 N. Meridian St | PC | Financial stability for arts grant | 10,000,000 |
| Children's Museum of Indianapolis | Indianapolis IN 46208 | 3000 N. Meridian St | PC | Employee Matching Gift(s) | 2,650 |
| Christ Emmanuel Missionary BaptistCh | Indianapolis IN 46218 | 5435 East 34th Street | PC | Holiday assistance program | 2,000 |
| Christ the King Catholic Church | Indianapolis IN 46220 | 5884 N. Crittenden Ave | PC | Employee Matching Gift(s) | 10,698 |
| Christamore House, Inc. | Indianapolis IN 46222 | 502 North Tremont | PC | Summer youth program | 8,500 |
| Christamore House, Inc. | Indianapolis IN 46222 | 502 North Tremont | PC | Summer youth program-capital grant | 25,896 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-----------------------------|--------------|--------|------------------------------------|------------|
| Christamore House, Inc. Indianapolis IN 46222 | 502 North Tremont PC | | | Employee Matching Gift(s) | 6,850 |
| Christel House Academy, Inc. Indianapolis IN 46225 | 2717 S. East Street PC | | | Summer youth program-capital grant | 30,000 |
| Christel House Academy, Inc. Indianapolis IN 46225 | 2717 S. East Street PC | | | Summer youth program | 5,000 |
| Christel House International, Inc. Indianapolis IN 46204 | 10 West Market St PC | | | Employee Matching Gift(s) | 1,350 |
| Christian Church (DOC) Indianapolis IN 46208 | 1100 West 42nd St. PC | | | Employee Matching Gift(s) | 2,000 |
| Christian Church Campus Ministry Normal IL 61761 | 300 Normal Avenue PC | | | Campus ministry program | 100,000 |
| Christian Church in Indiana Indianapolis IN 46208 | 1100 West 42nd Street PC | | | Economic challenges project | 50,000 |
| Christian Church in Indiana Indianapolis IN 46208 | 1100 West 42nd Street PC | | | Economic challenges project | 900,000 |
| Christian Reformed Church in N Amer Grand Rapids MI 49508 | 1700 28th Street SE PC | | | Congregations project | 999,817 |
| Christian Theological Seminary Indianapolis IN 46208 | 1000 West 42nd Street PC | | | Institutional renewal projects | 2,000,000 |
| Christian Theological Seminary Indianapolis IN 46208 | 1000 West 42nd Street PC | | | Employee Matching Gift(s) | 12,600 |
| Chudzynski, Elyse N. South Bend IN 46601 | 330 W. Colfax Avenue I | NONE | | Teacher Creativity fellow | 10,000 |
| Church of Christ Holiness USA Indianapolis IN 46208 | 789 Edgemont Avenue PC | | | Employee Matching Gift(s) | 20,652 |
| Church of God Ministries, Inc. Anderson IN 46018 | 1201 E. 5th Street PC | | | Economic challenges project | 1,000,000 |
| Church of God Ministries, Inc. Anderson IN 46018 | 1201 E. 5th Street PC | | | Economic challenges project | 50,000 |
| Church World Service Elkhart IN 46514 | P. O. Box 968 PC | | | Employee Matching Gift(s) | 400 |
| CICP Foundation Inc. Indianapolis IN 46204 | 111 Monument Circle SO I | | | Applied Research Inst project | 10,000,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|---|-----------------------------|---------------------|---------------|------------------------------------|---------------|
| CICP Foundation Inc. Indianapolis IN 46204 | 111 Monument Circle SO I | | | Assess IN agbiosciences workforce | 175,000 |
| CICP Foundation Inc. Indianapolis IN 46204 | 111 Monument Circle SO I | | | BioCrossroads program | 2,900,000 |
| CICP Foundation Inc. Indianapolis IN 46204 | 111 Monument Circle SO I | | | IndyXtern Program - Phase II | 1,400,000 |
| CICP Foundation Inc. Indianapolis IN 46204 | 111 Monument Circle SO I | | | I-STEM Resource Network | 700,000 |
| Cincinnati Christian University Cincinnati OH 45204 | 2700 Glenway Avenue PC | | | Economic challenges project | 986,807 |
| Cincinnati Christian University Cincinnati OH 45204 | 2700 Glenway Avenue PC | | | Economic challenges project | 50,000 |
| Circle City Frontiers Club, Inc. Indianapolis IN 46236 | 8366 Misty Drive PC | | | Summer youth program | 7,500 |
| Clark, Patricia A. Indianapolis IN 46205 | 3402 Admar Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Classis Zeeland-Reformed Ch in Amer Zeeland MI 49464 | 100 Pine Street PC | | | Campus ministry program | 100,000 |
| Claude McNeals Musical Theatre Indianapolis IN 46204 | 5454 Far Hill Road PC | | | Summer youth program | 7,000 |
| Climate Ride Inc. Missoula MT 59802 | 114 W. Pine Street PC | | | Employee Matching Gift(s) | 900 |
| Coburn Place Safehaven II, Inc. Indianapolis IN 46205 | 604 East 38th Street PC | | | Summer youth program-capital grant | 30,000 |
| Coburn Place Safehaven II, Inc. Indianapolis IN 46205 | 604 East 38th Street PC | | | Summer youth program | 5,500 |
| Coffman, Nicholas E. Fishers IN 46038 | 13255 Parkside Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| College Avenue United Methodist Ch Muncie IN 47303 | 1968 West Main Street PC | | | Campus ministry program | 100,000 |
| College Mentors for Kids Indianapolis IN 46202 | 212 West 10th St PC | | | Organizational evaluation | 50,000 |
| College of St. Scholastica, Inc. Duluth MN 55811 | 1200 Kenwood Avenue PC | | | High school youth program | 599,948 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|--------------------------------|--------------|--------|------------------------------------|---------|
| College of Wooster Wooster OH 44691 | Gault Alumni Center PC | | | Employee Matching Gift(s) | 1,000 |
| Colonial Hills Baptist Church Indianapolis IN 46240 | 8140 Union Chapel Road PC | | | Employee Matching Gift(s) | 30,300 |
| Colonial Williamsburg Foundation Williamsburg VA 23187 | P. O. Box 1776 PC | | | Employee Matching Gift(s) | 24,750 |
| Colorado Nonprofit Development Ctr Denver CO 80203 | 789 Sherman Street PC | | | Employee Matching Gift(s) | 200 |
| Community Action of Greater Indpls Indianapolis IN 46208 | 3266 N. Meridian St. PC | | | Holiday assistance program | 6,000 |
| Community Alliance of Far Eastside Indianapolis IN 46226 | 8902 East 38th Street PC | | | Summer youth program | 23,500 |
| Community Food Bank, Inc. Tucson AZ 85713 | 3003 S. Country Club PC | | | Employee Matching Gift(s) | 200 |
| Community Foundation-Southern AZ Tucson AZ 85719 | 2250 E Broadway Blvd PC | | | Employee Matching Gift(s) | 1,400 |
| Community Health Network Fdn Indianapolis IN 46256 | 1500 N. Ritter Avenue SO II | | | Summer youth program | 6,000 |
| Community Reading Understanding Indianapolis IN 46268 | 4186 N. Broadway PC | | | Holiday assistance program | 2,000 |
| Compassion International Inc Colorado Springs CO 80921 | 12290 Voyager Parkway PC | | | Employee Matching Gift(s) | 20,000 |
| Concord Center Association Indianapolis IN 46225 | 1310 South Meridian St. PC | | | Summer youth program-capital grant | 4,031 |
| Concord Center Association Indianapolis IN 46225 | 1310 South Meridian St. PC | | | Summer youth program | 25,000 |
| Concord Center Association Indianapolis IN 46225 | 1310 South Meridian PC | | | Employee Matching Gift(s) | 2,700 |
| Concordia Theological Seminary Fort Wayne IN 46825 | 6600 North Clinton St PC | | | Economic challenges project | 125,000 |
| Concordia University Portland OR 97211 | 2811 N.E. Holman Street PC | | | High school youth program | 600,000 |
| Concordia University Irvine Irvine CA 92612 | 1530 Concordia West PC | | | High school youth program | 544,478 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|-------------------------------|--------------|--------|-------------------------------------|-----------|
| Conner Prairie Museum Inc. Fishers IN 46038 | 13400 Allisonville Road PC | | | Restoration of William Conner House | 212,540 |
| Conner Prairie Museum Inc. Fishers IN 46038 | 13400 Allisonville Road PC | | | Financial stability for arts grant | 7,500,000 |
| Conner Prairie Museum Inc. Fishers IN 46038 | 13400 Allisonville Road PC | | | Employee Matching Gift(s) | 23,568 |
| Coons, Jason A. Indianapolis IN 46260 | 1991 Ascot Ct. I | NONE | | Teacher Creativity fellow | 10,000 |
| Cooper, Cynthia A. Middlebury IN 46540 | 11800 W 750 N I | NONE | | Teacher Creativity fellow | 10,000 |
| Cooperative Baptist Fellowship Decatur GA 30030 | 2930 Flowers Road South PC | | | Economic challenges project | 1,000,000 |
| Cooperative Baptist Fellowship Decatur GA 30030 | 2930 Flowers Road South PC | | | Economic challenges project | 49,000 |
| Cooperative for Assistance & Relief Atlanta GA 30303 | 151 Ellis Street, N.E. PC | | | Employee Matching Gift(s) | 400 |
| Corinthian Baptist Church Indianapolis IN 46254 | 5935 West 56th Street PC | | | Summer youth program | 5,000 |
| Corporation of Gonzaga University Spokane WA 99220 | 502 E. Boone Avenue PC | | | High school youth program | 294,415 |
| Corporation of Mercer University Macon GA 31207 | 1400 Coleman Avenue PC | | | Economic challenges project | 125,000 |
| Cosmo Knights Scholarship Fund Indianapolis IN 46208 | 3338 N Illinois Street PC | | | Summer youth program | 7,000 |
| Council on Foundations Arlington VA 22202 | 2121 Crystal Drive PC | | | 2015 membership dues | 54,500 |
| Covenant House New York NY 10001 | 5 Penn Plaza PC | | | Employee Matching Gift(s) | 850 |
| Craney, Katherine A. Kendallville IN 46755 | 602 Seagraves Avenue I | NONE | | Teacher Creativity fellow | 10,000 |
| Crawley, Luke E. Indianapolis IN 46256 | 9513 Falkirk Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Crossroads Rehabilitation Center Indianapolis IN 46205 | 4740 Kingsway Drive PC | | | Employee Matching Gift(s) | 3,200 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|------------------------------|--------------|--------|------------------------------------|-----------|
| Crown Hill Heritage Foundation Indianapolis IN 46208 | 700 West 38th Street PC | | | Employee Matching Gift(s) | 10,000 |
| Damar Services, Inc. Indianapolis IN 46241 | 6067 Decatur Blvd. PC | | | Training films | 45,000 |
| Damar Services, Inc. Indianapolis IN 46241 | 6067 Decatur Blvd. PC | | | Filming of documentary | 35,000 |
| Damar Services, Inc. Indianapolis IN 46241 | 6067 Decatur Blvd. PC | | | Summer youth program-capital grant | 17,755 |
| Damar Services, Inc. Indianapolis IN 46241 | 6067 Decatur Blvd. PC | | | Summer youth program | 7,500 |
| Damar Services, Inc. Indianapolis IN 46241 | 6067 Decatur Blvd. PC | | | Support annual fundraiser | 3,000 |
| Damar Services, Inc. Indianapolis IN 46241 | 6067 Decatur Blvd. PC | | | Employee Matching Gift(s) | 2,250 |
| Dance Kaleidoscope Inc. Indianapolis IN 46208 | 4603 Clarendon Road PC | | | General operating support | 18,750 |
| Dance Kaleidoscope Inc. Indianapolis IN 46208 | 4603 Clarendon Road PC | | | General operating support | 81,250 |
| Dance Kaleidoscope Inc. Indianapolis IN 46208 | 4603 Clarendon Road PC | | | Summer youth program | 2,500 |
| Dance Kaleidoscope Inc. Indianapolis IN 46208 | 4603 Clarendon Road PC | | | Financial stability for arts grant | 5,000,000 |
| Dance Kaleidoscope Inc. Indianapolis IN 46208 | 4603 Clarendon Road PC | | | Employee Matching Gift(s) | 7,200 |
| Davis, Brock M. West Lafayette IN 47906 | 1709 Melrose Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Dayspring Center, Inc. Indianapolis IN 46244 | PO Box 44105 PC | | | Summer youth program | 7,500 |
| Deep Dish Theater Company Chapel Hill NC 27514 | P. O. Box 4382 PC | | | Employee Matching Gift(s) | 200 |
| Defenders of Wildlife Inc Washington DC 20036 | 1130 17th Street, N.W. PC | | | Employee Matching Gift(s) | 100 |
| DelaRosa, Anthony A. Indianapolis IN 46220 | 6823 Shore Island Dr I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|------------------------------|---------------------|---------------|---------------------------|---------------|
| DePauw University Greencastle IN 46135 | 300 East Seminary PC | | | Employee Matching Gift(s) | 25,500 |
| Diabetic Youth Foundation of IN Indianapolis IN 46241 | 817 S. Tibbs Avenue PC | | | Summer youth program | 11,000 |
| Diatta, Malang H. Indianapolis IN 46280 | 10760 Cornerstone Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Diehn, Suzanne C. Columbus IN 47201 | 7915 W. Westpointe Dr I | NONE | | Teacher Creativity fellow | 10,000 |
| Diocese of Lafayette in Indiana Lafayette IN 47902 | P. O. Box 1687 PC | | | Employee Matching Gift(s) | 1,726 |
| DirectEmployers Association Fdn Indianapolis IN 46268 | 9002 North Purdue Road PC | | | Summer youth program | 5,000 |
| Directing Cmte for LuteranCampusMin College Park MD 20742 | 2103 Memorial Chapel PC | | | Campus ministry program | 100,000 |
| Disability Legal Services of IN Indianapolis IN 46220 | 5954 N. College Avenue PC | | | Employee Matching Gift(s) | 900 |
| Doctors Without Borders USA New York NY 10001 | 333 Seventh Ave PC | | | Employee Matching Gift(s) | 300 |
| Domestic Violence Network-Gr Indpls Indianapolis IN 46260 | 9539 Valparaiso Court PC | | | A Night With the Network | 2,500 |
| Domestic Violence Network-Gr Indpls Indianapolis IN 46260 | 9539 Valparaiso Court PC | | | General operating support | 225,000 |
| DonorsChoose.org New York NY 10018 | 347 W. 36th Street PC | | | Employee Matching Gift(s) | 1,282 |
| Dooley, Andrew West Lafayette IN 47906 | 209 Shelby Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Dove Recovery House for Women Inc. Indianapolis IN 46202 | 14 North Highland Ave PC | | | 2015 annual luncheon | 2,500 |
| Down Syndrome Indiana Inc. Indianapolis IN 46202 | 708 E. Michigan Street PC | | | Employee Matching Gift(s) | 2,200 |
| Duke University Durham NC 27708 | Box 90581 PC | | | Employee Matching Gift(s) | 18,000 |
| Dyslexia Institute of Indiana Indianapolis IN 46240 | 8395 Keystone Crossing PC | | | Summer youth program | 9,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|------------------------------------|-----------|
| Dyslexia Institute of Indiana Indianapolis IN 46240 | P. O. Box 40653 PC | | | Employee Matching Gift(s) | 100 |
| Early Learning Indiana, Inc. Indianapolis IN 46204 | 615 North Alabama St PC | | | Summer youth program | 5,000 |
| Earth Charter Indiana Indianapolis IN 46208 | 1100 West 42nd St PC | | | Summer youth program | 2,400 |
| Earthjustice Oakland CA 94612 | 426 17th Street PC | | | Employee Matching Gift(s) | 500 |
| East 10th UM Children & Youth Ctr Indianapolis IN 46201 | 2327 East 10th Street SO I | | | Summer youth program | 15,000 |
| Ebenezer Presbyterian Church Lewisville IN 47352 | 7495 E County Road 1200N PC | | | Employee Matching Gift(s) | 150 |
| Economic Club of Indiana Indianapolis IN 46202 | 1630 N. Meridian Street PC | | | General operating support | 10,000 |
| Economic Club of Indiana Indianapolis IN 46202 | 1630 N. Meridian Street PC | | | Speaker fees | 12,700 |
| Edna Martin Christian Center Indianapolis IN 46218 | 1970 Caroline Avenue PC | | | Summer youth program | 12,000 |
| Edna Martin Christian Center Indianapolis IN 46218 | 1970 Caroline Avenue PC | | | Summer youth program-capital grant | 30,000 |
| Eiteljorg Museum of AmericanIndians Indianapolis IN 46204 | 500 W Washington St PC | | | General operating support | 1,147,500 |
| Eiteljorg Museum of AmericanIndians Indianapolis IN 46204 | 500 W Washington St PC | | | Financial stability for arts grant | 7,500,000 |
| Eiteljorg Museum of AmericanIndians Indianapolis IN 46204 | 500 W Washington St PC | | | Employee Matching Gift(s) | 11,990 |
| Elmhurst College Elmhurst IL 60126 | 190 Prospect Avenue PC | | | Employee Matching Gift(s) | 8,400 |
| Emmanuel United Methodist Church Bradenton FL 34210 | 5115 Cortey Road, West PC | | | Employee Matching Gift(s) | 1,420 |
| Emmaus Campus Ministry Missoula MT 59801 | 538 University Avenue PC | | | Campus ministry program | 100,000 |
| Emmons, Jared T. Indianapolis IN 46234 | 8526 Country Meadows Dr I | NONE | | Teacher Creativity fellow | 10,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|-----------------------|-----------------------|--------|--------------------------------------|-----------|
| Emory University | Atlanta GA 30322 | 1599 Clifton Road | PC | Study of retirement | 20,000 |
| Emory University | Atlanta GA 30322 | 1599 Clifton Road | PC | Financial Literacy program | 105,099 |
| Emory University | Atlanta GA 30322 | 1599 Clifton Road | PC | High school youth program | 600,000 |
| Encore Vocal Arts | Indianapolis IN 46230 | P.O. Box 30963 | PC | Technology enhancements | 7,500 |
| Englishton Park Presby Ministries | Lexington IN 47138 | P. O. Box 240 | PC | Summer youth program | 6,000 |
| Ensemble Music Society of Indpls | Indianapolis IN 46240 | P. O. Box 40188 | PC | Employee Matching Gift(s) | 900 |
| Entrepreneurial Ventures in Educatn | Quincy MA 02171 | 1001 Marina Drive | PC | Summer youth program | 35,000 |
| Environmental Defense Fund | New York NY 10010 | 257 Park Avenue South | PC | Employee Matching Gift(s) | 300 |
| Episcopal Church Foundation | New York NY 10115 | 815 Second Avenue | PC | Economic challenges project | 1,000,000 |
| Episcopal Church Foundation | New York NY 10115 | 815 Second Avenue | PC | Economic challenges project | 48,000 |
| Episcopal Diocese of Florida | Jacksonville FL 32202 | 325 N. Market Street | PC | Campus ministry program | 100,000 |
| Episcopal Diocese of Indianapolis | Indianapolis IN 46208 | 1100 West 42nd Street | PC | Economic challenges project | 50,000 |
| Episcopal Diocese of Indianapolis | Indianapolis IN 46208 | 1100 West 42nd Street | PC | Economic challenges project | 798,500 |
| Epworth United Methodist Church | Toledo OH 43615 | 4855 W. Central | PC | Employee Matching Gift(s) | 200 |
| Eskenazi Health Foundation | Indianapolis IN 46202 | 1001 West 10th Street | PC | Internships for Independence Program | 50,000 |
| Eskenazi Health Foundation | Indianapolis IN 46202 | 1001 West 10th Street | PC | Employee Matching Gift(s) | 50 |
| Evangelical Ccl for FinAccountablty | Winchester VA 22601 | 440 W. Jubal Early Dr | PC | National Church Resource project | 750,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|-------------------------------|---------------------|---------------|-----------------------------|---------------|
| Evangelical Covenant Church Chicago IL 60631 | 8303 W. Higgins Road PC | | | Economic challenges project | 1,000,000 |
| Evangelical Covenant Church Chicago IL 60631 | 8303 W. Higgins Road PC | | | Economic challenges project | 50,000 |
| Evangelical Lutheran Church in Am Chicago IL 60631 | 8765 W. Higgins Road PC | | | Economic challenges project | 34,137 |
| Evangelical Lutheran Church in Am Chicago IL 60631 | 8765 W. Higgins Road PC | | | Economic challenges project | 1,000,000 |
| Evans Scholars Foundation Golf IL 60029 | 1 Briar Road PC | | | Employee Matching Gift(s) | 2,000 |
| Everett, Georgia L. Kokomo IN 46902 | 1505 Pleasant Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| F.I.D.O. Inc Indianapolis IN 46230 | P. O. Box 30069 PC | | | Employee Matching Gift(s) | 450 |
| Fairbanks Hospital Inc. Indianapolis IN 46256 | 8102 Clearvista Parkway PC | | | Employee Matching Gift(s) | 900 |
| Faith Wesleyan Church Terre Haute IN 47802 | 6751 S. Carlisle Street PC | | | Employee Matching Gift(s) | 100 |
| Families First Indiana, Inc. Indianapolis IN 46204 | 615 N. Alabama Street PC | | | Employee Matching Gift(s) | 1,750 |
| Family Promise of Greater Indpls Indianapolis IN 46218 | 1850 Arsenal Str PC | | | Summer youth program | 3,500 |
| Family Promise of Greater Indpls Indianapolis IN 46244 | P. O. Box 1153 PC | | | Employee Matching Gift(s) | 580 |
| Farrell, Brent G. Fishers IN 46038 | 11089 Sanders Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Fathers&Families ResourceResrch Ctr Indianapolis IN 46208 | 2835 N. Illinois Street PC | | | Operating support | 450,000 |
| Fathers&Families ResourceResrch Ctr Indianapolis IN 46208 | 2835 N. Illinois Street PC | | | Operating support | 50,000 |
| Fathers&Families ResourceResrch Ctr Indianapolis IN 46208 | 2835 N. Illinois Street PC | | | Employee Matching Gift(s) | 2,450 |
| Fay Biccard Glick Neighborhood Ctr Indianapolis IN 46268 | 2990 West 71st Street PC | | | Summer youth program | 7,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|-------------------------|---------------------------|--------|------------------------------------|---------|
| Federalist Society-Law&PublicPolicy | Washington DC 20006 | 1015 18th Street, N.W. | PC | General operating support | 150,000 |
| Federated Church of West Lafayette | West Lafayette IN 47906 | 2400 Sycamore Lane | PC | Employee Matching Gift(s) | 100 |
| Felege Hiywot Center Inc. | Indianapolis IN 46218 | 1648 Sheldon Street | PC | Summer youth program-capital grant | 8,025 |
| Felege Hiywot Center Inc. | Indianapolis IN 46218 | 1648 Sheldon Street | PC | Summer youth program | 13,000 |
| Fellowship of Christian Athletes | Kansas City MO 64129 | 8701 Leeds Road | PC | Employee Matching Gift(s) | 500 |
| Festival Music Society of IN | Indianapolis IN 46240 | 3646 Bay Road S Drive | PC | 50th anniversary season | 7,500 |
| First Baptist Church of Indpls | Indianapolis IN 46240 | 8600 North College Ave | PC | Employee Matching Gift(s) | 2,250 |
| First Friends Church | Indianapolis IN 46220 | 3030 E Kessler Blvd E Dr. | PC | Employee Matching Gift(s) | 1,500 |
| First Presbyterian Church | Evansville IN 47713 | 609 S.E. Second Street | PC | Employee Matching Gift(s) | 45,000 |
| First Presbyterian Church | Liberty IN 47353 | 17 W. Union Street | PC | Employee Matching Gift(s) | 100 |
| First Presbyterian Church | Monticello IL 61856 | 214 S. Charter Street | PC | Employee Matching Gift(s) | 550 |
| First Presbyterian Church | New Castle IN 47362 | 1202 Church Street | PC | Employee Matching Gift(s) | 4,668 |
| First Samuel Missionary Baptist Ch | Indianapolis IN 46222 | 1402 North Bellview Pl | PC | Summer youth program-capital grant | 23,812 |
| First Samuel Missionary Baptist Ch | Indianapolis IN 46222 | 1402 North Bellview Pl | PC | Summer youth program | 7,000 |
| First United Methodist Church | Bloomington IN 47402 | 219 E Fourth St | PC | Campus ministry program | 100,000 |
| First United Methodist Church | Bloomington IN 47408 | 219 E Fourth St | PC | Employee Matching Gift(s) | 50,650 |
| Fishtown Preservation Society | Leland MI 49654 | P. O. Box 721 | PC | Employee Matching Gift(s) | 100 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|------------------------------------|---------|
| Flanner House of Indianapolis Inc Indianapolis IN 46208 | 2424 Dr. MLK, Jr. Street PC | | | Summer youth program-capital grant | 29,286 |
| Flanner House of Indianapolis Inc Indianapolis IN 46208 | 2424 Dr. MLK, Jr. Street PC | | | Summer youth program | 14,000 |
| Flanner House of Indianapolis Inc Indianapolis IN 46208 | 2424 Dr. MLK, Jr. Street PC | | | Holiday assistance program | 20,000 |
| Flanner House of Indianapolis, Inc. Indianapolis IN 46208 | 2424 Dr. MLK, Jr. Street PC | | | Employee Matching Gift(s) | 200 |
| Fletcher Place Community Center Indianapolis IN 46206 | 1637 Prospect Street PC | | | Summer youth program | 2,750 |
| Food For The Poor, Inc. Coconut Creek FL 33073 | 550 SW 12th Avenue PC | | | Employee Matching Gift(s) | 6,410 |
| Footlite Musicals, Inc. Indianapolis IN 46202 | 1847 North Alabama St. PC | | | Auditorium seating | 44,000 |
| Forest Manor Multi Service Center Indianapolis IN 46218 | 5603 East 38th Street PC | | | Summer youth program | 21,000 |
| Foundation Against Companion (FACE) Indianapolis IN 46201 | 1505 Massachusetts Ave PC | | | Employee Matching Gift(s) | 300 |
| Foundation Center New York NY 10005 | 79 Fifth Avenue/16th St PC | | | General operating support | 125,000 |
| Foundation for Lutheran Child&Famly Indianapolis IN 46219 | 1525 N. Ritter Avenue PC | | | Employee Matching Gift(s) | 1,000 |
| Fraser Institute Vancouver | 1770 Burrard Street PC | | | General operating support | 300,000 |
| Freedom Farm Ministries Boone NC 28607 | P. O. Box 153 PC | | | Employee Matching Gift(s) | 14,400 |
| Freedom House, Inc. Washington DC 20036 | 1850 M Street, NW PC | | | General operating support | 100,000 |
| Freetown Village, Inc. Indianapolis IN 46206 | P.O. Box 1041 PC | | | Summer youth program | 17,000 |
| Freewheelin' Community Bikes Indianapolis IN 46205 | 3355 N. Central Avenue PC | | | Summer youth program | 4,000 |
| Friedman Fdn for Educational Choice Indianapolis IN 46282 | One American Square PC | | | Employee Matching Gift(s) | 3,600 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|------------------------------------|---------------------|---------------|--------------------------------------|---------------|
| Friends Fellowship Community Richmond IN 47374 | 2030 Chester Boulevard PC | | | Employee Matching Gift(s) | 200 |
| Friends of Boca Grande Cmty Center Boca Grande FL 33921 | P. O. Box 1222 PC | | | Employee Matching Gift(s) | 900 |
| Friends of Holliday Park Indianapolis IN 46260 | 6363 Spring Mill Road SO III FI | | | Employee Matching Gift(s) | 1,350 |
| Friends of Indpls Animal Care Indianapolis IN 46256 | 7543 Pinesprings E. Dr PC | | | Employee Matching Gift(s) | 500 |
| Friends of Sugar Creek Inc. Crawfordsville IN 47933 | P. O. Box 291 PC | | | Employee Matching Gift(s) | 100 |
| Friends of the Chatham Cmty Library Pittsboro NC 27312 | P. O. Box 1108 PC | | | Employee Matching Gift(s) | 50 |
| Friends of the Hancock Co Library Greenfield IN 46140 | 900 W. McKenzie PC | | | Employee Matching Gift(s) | 100 |
| Fritz, Ann R. Fort Wayne IN 46807 | 429 Englewood Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Fuller Theological Seminary Pasadena CA 91182 | 135 North Oakland Avenue PC | | | Congregational ministries with youth | 750,000 |
| Fuller Theological Seminary Pasadena CA 91182 | 135 North Oakland Avenue PC | | | Preaching program | 300,000 |
| Fuller Theological Seminary Pasadena CA 91182 | 135 North Oakland Avenue PC | | | Employee Matching Gift(s) | 9,000 |
| Fund for Theological Education Decatur GA 30030 | 160 Clairemont Ave. SO I | | | Operating support | 5,225,000 |
| Fund for Theological Education Decatur GA 30030 | 160 Clairemont Ave. SO I | | | High school youth program | 1,980,000 |
| Furiak, Katherine R. Indianapolis IN 46220 | 12382 Cool Winds Way I | NONE | | Teacher Creativity fellow | 10,000 |
| Furiak, Nicolas M. Fishers IN 46037 | 12382 Cool Winds Way I | NONE | | Teacher Creativity fellow | 10,000 |
| Galilee Missionary Baptist Church Indianapolis IN 46218 | 2624 East 25th Street PC | | | Employee Matching Gift(s) | 16,800 |
| Gallion, Tracey L. Indianapolis IN 46205 | 3271 Washington Blvd. I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|--------------------------------------|-----------|
| Galloway Ridge, Inc. Pittsboro NC 27312 | 3000 Galloway Ridge PC | | | Employee Matching Gift(s) | 8,200 |
| Gardner, George G. Aurora IN 47001 | 214 Joseph Lane I | NONE | | Teacher Creativity fellow | 10,000 |
| Gasperilla Island Conservation Boca Grande FL 33921 | P. O. Box 446 PC | | | Employee Matching Gift(s) | 4,500 |
| General Board-United Methodist Ch Glenview IL 60025 | 1901 Chestnut Avenue PC | Ch | | Economic challenges project | 1,000,000 |
| General Board-United Methodist Ch Glenview IL 60025 | 1901 Chestnut Avenue PC | Ch | | Economic challenges project | 50,000 |
| General Synod Ccl-Reformed Ch in Am Grand Rapids MI 49512 | 4500 60th Street SE PC | Ch in Am | | Economic challenges project | 1,000,000 |
| General Synod Ccl-Reformed Ch in Am Grand Rapids MI 49512 | 4500 60th Street SE PC | Ch in Am | | Economic challenges project | 50,000 |
| Geography Educators Network of Indianapolis IN 46202 | 425 University Blvd. PC | IN | | Educator Bicentennial Program | 20,000 |
| Geography Educators Network of Indianapolis IN 46202 | 425 University Blvd. PC | IN | | 2015 Indiana Geographic Bee | 3,000 |
| George Fox University Newberg OR 97132 | 414 N. Meridian PC | | | High school youth program | 462,065 |
| George Mason University Foundation Fairfax VA 22030 | 4400 University Drive PC | | | Judicial education programs | 100,000 |
| Georgetown College Georgetown KY 40324 | 400 East College Street PC | | | High school youth program | 598,579 |
| Girl Scouts of Central Indiana Inc. Indianapolis IN 46214 | 2611 Waterfront Pkwy. PC | | | Fundraising and development capacity | 25,000 |
| Girl Scouts of Central Indiana Inc. Indianapolis IN 46214 | 2611 Waterfront Pkwy. PC | | | Program expansion, capacity building | 4,226,284 |
| Girl Scouts of Central Indiana Inc. Indianapolis IN 46214 | 2611 Waterfront Pkwy. PC | | | Summer youth program-capital grant | 30,000 |
| Girl Scouts of Central Indiana Inc. Indianapolis IN 46214 | 2611 Waterfront Pkwy. PC | | | Summer youth program | 7,500 |
| Girls Incorporated of Indianapolis Indianapolis IN 46208 | 3935 N. Meridian Street PC | | | 2015 Touchstone Awards luncheon | 5,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|-------------------------------|---------------------|---------------|--------------------------------|---------------|
| Girls Incorporated of Indianapolis Indianapolis IN 46208 | 3935 N. Meridian Street PC | | | Summer youth program | 10,000 |
| Girls Incorporated of Indianapolis Indianapolis IN 46208 | 3935 N. Meridian Street PC | | | Outreach collaboration program | 2,000,000 |
| Gleaners Food Bank of Indiana Indianapolis IN 46241 | 3737 Waldemere Ave. PC | | | Holiday assistance program | 7,500 |
| Gleaners Food Bank of Indiana Indianapolis IN 46241 | 3737 Waldemere Ave. PC | | | Summer youth program | 68,488 |
| Gleaners Food Bank of Indiana Indianapolis IN 46241 | 3737 Waldemere Ave. PC | | | Employee Matching Gift(s) | 16,490 |
| Global Art Project Inc. Tucson AZ 85717 | P. O. Box 40445 PC | | | Employee Matching Gift(s) | 200 |
| Good News Mission, Inc. Indianapolis IN 46206 | 2716 E. Washington St PC | | | Summer youth program | 4,000 |
| Good Shepherd Food Bank Auburn ME 04211 | P. O. Box 1807 PC | | | Employee Matching Gift(s) | 800 |
| Good Theater Inc. Portland ME 04112 | P. O. Box 347 PC | | | Employee Matching Gift(s) | 200 |
| Goodman, Erin C. Noblesville IN 46060 | 1443 Morton Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Goodwill Industries Fdn-Central Indianapolis IN 46222 | 1635 West Michigan St PC | | | Employee Matching Gift(s) | 28,975 |
| Gordon College Wenham MA 01984 | 255 Grapevine Road PC | | | High school youth program | 396,826 |
| Gordon Conwell Theological Seminary South Hamilton MA 01982 | 130 Essex Street PC | | | Partnership Program | 125,000 |
| Goshen College Goshen IN 46526 | 1700 South Main Street PC | | | High school youth program | 600,000 |
| Grace Community Church Noblesville IN 46062 | 5504 East 146th Street PC | | | Employee Matching Gift(s) | 1,000 |
| Grantmakers for Education Portland OR 97204 | 720 S. W. Washington St PC | | | 2015 operating support | 7,500 |
| Grantmakers for Children Youth & Famil Mitchellville MD 20721 | 8757 Georgia Ave PC | | | 2015 operating support | 5,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|-------------------------------------|---------------------------|---------------------|---------------|----------------------------|---------------|
| Gray, Jami L. | Westfield IN 46062 | NONE | I | Teacher Creativity fellow | 10,000 |
| Great Commission Church of God | Indianapolis IN 46218 | | PC | Summer youth program | 11,500 |
| Great Plains Annual Conf of UMC | Wichita KS 67207 | | PC | Campus ministry program | 100,000 |
| Greater Indpls ChamberofCommrce Fdn | Indianapolis IN 46204 | | SO I | Employee Matching Gift(s) | 200 |
| Greater Indpls Literacy League | Indianapolis IN 46208 | | PC | 2015 Alphabet Affair | 2,500 |
| Greater Indpls Literacy League | Indianapolis IN 46208 | | PC | Employee Matching Gift(s) | 200 |
| Greater Washington Ed Telecomm Assn | Arlington VA 22206 | | PC | "The Pilgrims" documentary | 49,808 |
| Greenfield Christian Church | Greenfield IN 46140 | | PC | Employee Matching Gift(s) | 300 |
| Greenfield Sertoma Club | Greenfield IN 46140 | | PC | Employee Matching Gift(s) | 50 |
| Guest House, Inc. | Lake Orion MI 48360 | | PC | Employee Matching Gift(s) | 100 |
| Guidance Life Skills & Mentoring | Indianapolis IN 46202 | | PC | Summer youth program | 5,000 |
| GuideStar USA, Inc. | Williamsburg VA 23118 | | PC | 2015 membership dues | 50,000 |
| Guiding Eyes for the Blind, Inc. | Yorktown Heights NY 10598 | | PC | Employee Matching Gift(s) | 460 |
| Gustavus Adolphus College | St Peter MN 56082 | | PC | High school youth program | 589,463 |
| Habitat for Humanity International | Americus GA 31709 | | PC | Employee Matching Gift(s) | 120 |
| Habitat for Humanity Tucson, Inc. | Tucson AZ 85719 | | PC | Employee Matching Gift(s) | 200 |
| Hall Temple Church of God in Christ | Indianapolis IN 46203 | | PC | Holiday assistance program | 7,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|---------------------------------|--------------|--------|------------------------------------|--------|
| Hamilton Co Vesta Fdn for Children Carmel IN 46033 | 4607 E. 106th Street PC | | | Employee Matching Gift(s) | 1,000 |
| Hancock Co Community Foundation Greenfield IN 46140 | 312 East Main Street PC | | | Employee Matching Gift(s) | 10,380 |
| Hancock Co Food Pantry Greenfield IN 46140 | 721 1/2 North State St PC | | | Employee Matching Gift(s) | 200 |
| Hancock Co Senior Services Greenfield IN 46140 | 312 E. Main St PC | | | Employee Matching Gift(s) | 200 |
| Hancock Regional Hospital Fdn Greenfield IN 46140 | 801 North State Street SO II | | | Employee Matching Gift(s) | 1,600 |
| Happy Hollow Childrens Camp Indianapolis IN 46204 | 615 N Alabama St PC | | | Summer youth program-capital grant | 28,651 |
| Happy Hollow Childrens Camp Indianapolis IN 46204 | 615 N Alabama St PC | | | Summer youth program | 20,000 |
| Hardwick, Lori R. Evansville IN 47711 | 6027 Hamilton Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Harran Productions Fdn NFP Chicago IL 60637 | 5633 S. Woodlawn Avenue PC | | | Employee Matching Gift(s) | 4,500 |
| Harrison Center for the Arts Inc Indianapolis IN 46202 | 1505 N. Delaware Street SO I | | | Summer youth program | 9,500 |
| Hartman, Matthew J. Elkhart IN 46514 | 50914 Melville Pass I | NONE | | Teacher Creativity fellow | 10,000 |
| Hawthorne Social Services Assn Indianapolis IN 46222 | 2440 West Ohio Street PC | | | Summer youth program | 23,000 |
| Hawthorne Social Services Assn Indianapolis IN 46222 | 2440 West Ohio Street PC | | | Summer youth program-capital grant | 27,820 |
| Hawthorne Social Services Assn Indianapolis IN 46222 | 2440 West Ohio Street PC | | | Employee Matching Gift(s) | 300 |
| Haynes, David G. Muncie IN 47304 | 3214 W. University Ave I | NONE | | Teacher Creativity fellow | 10,000 |
| Hazel Dell Christian Church Carmel IN 46033 | 14501 Hazel Dell Parkway PC | | | Employee Matching Gift(s) | 200 |
| Healing Place Inc. Indianapolis IN 46205 | 4435 N. Keystone Avenue PC | | | Holiday assistance program | 4,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-----------------------|--------------|--------|--------------------------------------|-----------|
| Health and Hospital Corp-Marion Co Indianapolis IN 46205 | 3838 North Rural | | GOV | Summer youth program | 4,000 |
| Health and Science Innovations Inc. Indianapolis IN 46219 | 2045 Rama Road | | PC | Summer youth program-capital grant | 15,000 |
| Health and Science Innovations Inc. Indianapolis IN 46219 | 2045 Rama Road | | PC | Summer youth program | 7,500 |
| Hear Indiana-A Chptr of AG BellAssn Indianapolis IN 46205 | PO Box 347 | | PC | Summer youth program | 7,500 |
| Hear Indiana-A Chptr of AG BellAssn Indianapolis IN 46205 | PO Box 347 | | PC | Listening&Spoken Language Conference | 7,500 |
| Hear Indiana-A Chptr of AG BellAssn Indianapolis IN 46205 | PO Box 347 | | PC | Employee Matching Gift(s) | 9,000 |
| Heartland Actors Repertory Theatre Indianapolis IN 46208 | 5760 North Keystone | | PC | Production and strategic planning | 35,000 |
| Heartland Film Inc. Indianapolis IN 46203 | 1043 Virginia Ave. | | PC | General operating support | 300,000 |
| Heartland Film Inc. Indianapolis IN 46203 | 1043 Virginia Ave. | | PC | Financial stability for arts grant | 5,000,000 |
| Heartland Film Inc. Indianapolis IN 46203 | 1043 Virginia Ave. | | PC | Employee Matching Gift(s) | 2,250 |
| Heck, Jessica L. Indianapolis IN 46219 | 326 N. Kenyon Street | NONE | I | Teacher Creativity fellow | 10,000 |
| Heifer Project International Little Rock AR 72202 | 1 World Avenue | | PC | Employee Matching Gift(s) | 900 |
| Helman, Philip A. Brownsburg IN 46112 | 741 King Fisher Drive | NONE | I | Teacher Creativity fellow | 10,000 |
| Hemophilia of Indiana Indianapolis IN 46220 | 5172 East 65th Street | | PC | Summer youth program | 5,000 |
| Hendrix College Conway AR 72032 | 1600 Washington Ave | | PC | High school youth program | 598,164 |
| Henry County Community Fdn New Castle IN 47362 | 700 S. Memorial Drive | | PC | Employee Matching Gift(s) | 400 |
| Heritage Place of Indianapolis Indianapolis IN 46208 | 4550 N. Illinois St. | | PC | Hoosier Heritage Night 2015 | 1,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|------------------------------------|-----------|
| Heritage Plantation of Sandwich Sandwich MA 02563 | 67 Grove Street PC | | | Employee Matching Gift(s) | 9,000 |
| Herron High School Inc. Indianapolis IN 46202 | 110 East 16th Street PC | | | Employee Matching Gift(s) | 9,000 |
| Hill, Christopher M. Plainfield IN 46168 | 637 Weesner Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Hispanic Latino Minority HealthCoal Indianapolis IN 46204 | 311 N. New Jersey Street PC | | | Summer youth program | 5,000 |
| Historic Landmarks Foundation of IN Indianapolis IN 46202 | 1201 Central Ave. PC | | | Financial stability for arts grant | 7,500,000 |
| Hodges, Cheslea A. Indianapolis IN 46254 | 5509 Petersburg Parkway I | NONE | | Teacher Creativity fellow | 10,000 |
| Hollins University Corporation Roanoke VA 24020 | P. O. Box 9629 PC | | | Employee Matching Gift(s) | 9,000 |
| Holy Cross College, Inc. Notre Dame IN 46556 | 54515 State Road 933 N PC | | | High school youth program | 600,000 |
| Home Missioners of America Cincinnati OH 45246 | P. O. Box 465618 PC | | | Employee Matching Gift(s) | 200 |
| Honor Without End Inc. Indianapolis IN 46219 | 2901 N. Post Road PC | | | Summer youth program | 5,000 |
| Hoosier Interfaith Power & Light Indianapolis IN 46208 | 1000 W. 42nd Street PC | | | Employee Matching Gift(s) | 670 |
| Hoover, Nora A. Greenwood IN 46143 | 3489 Streamside Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Hope College Holland MI 49423 | P.O. Box 9000 PC | | | High school youth program | 500,000 |
| Hope in Transit Association Lakeside AZ 85929 | PO Box 2096 PC | | | Employee Matching Gift(s) | 6,000 |
| Hope International Lancaster PA 17601 | 227 Granite Run Drive PC | | | Employee Matching Gift(s) | 4,840 |
| Horizon House, Inc. Indianapolis IN 46202 | 1033 E Washington Street PC | | | Employee Matching Gift(s) | 200 |
| Hospice of the Valley Phoenix AZ 85014 | 1510 East Flower Street PC | | | Employee Matching Gift(s) | 100 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|--------------------------------|---------------------|---------------|-----------------------------------|---------------|
| Hougland, Matthew R. Indianapolis IN 46260 | 5038 Brookstone Lane I | NONE | | Teacher Creativity fellow | 10,000 |
| House of Refuge for Abused Women Sikeston MO 63801 | P. O. Box 244 PC | | | Employee Matching Gift(s) | 400 |
| House Univ Ministries-Chattanooga Chattanooga TN 37403 | 650 McCallie Avenue PC | | | Campus ministry program | 100,000 |
| Hughes, Joanne L. Brownsburg IN 46112 | 7094 Bluffwood Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Humane Society of Hamilton Co Noblesville IN 46060 | 1721 Pleasant St PC | | | Employee Matching Gift(s) | 2,300 |
| Humane Society of Indianapolis Indianapolis IN 46268 | 7929 N. Michigan Road PC | | | Mobile vaccination & tech support | 470,000 |
| Humane Society of Indianapolis Indianapolis IN 46268 | 7929 N. Michigan Road PC | | | Employee Matching Gift(s) | 3,890 |
| Humane Society of the United States Washington DC 20037 | 2100 L Street, NW PC | | | Employee Matching Gift(s) | 100 |
| Huntingdon College Montgomery AL 36106 | 1500 East Fairview Ave PC | | | High school youth program | 596,285 |
| Huntington University Inc Huntington IN 46750 | 2303 College Ave. PC | | | High school youth program | 600,000 |
| Iibada Dancers Inc. Indianapolis IN 46219 | 948 North Holmes Ave PC | | | Summer youth program | 5,300 |
| Immanuel Presbyterian Church Indianapolis IN 46218 | 3620 East 38th Street PC | | | Employee Matching Gift(s) | 5,000 |
| Independent Colleges of Indiana Inc Indianapolis IN 46204 | 3135 N Meridian Street SO I | | | Community Scholarship program | 1,511,222 |
| Independent Colleges of Indiana Inc Indianapolis IN 46204 | 3135 N Meridian Street SO I | | | Indiana College Costs project | 250,000 |
| Independent Colleges of Indiana Inc Indianapolis IN 46204 | 3135 N Meridian Street SO I | | | Employee Matching Gift(s) | 2,920 |
| Independent Sector Washington DC 20036 | 1602 L St, NW PC | | | 2015 membership dues | 17,500 |
| Indiana Amateur Baseball Assn Indianapolis IN 46268 | 7160 Zionsville Road PC | | | Summer youth program | 4,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|------------------------------------|------------|
| Indiana Annual Conf of the UMChurch Indianapolis IN 46280 | 301 Pennsylvania Pkwy PC | 301 | | Summer youth program-capital grant | 4,327 |
| Indiana Annual Conf of the UMChurch Indianapolis IN 46280 | 301 Pennsylvania Pkwy PC | 301 | | Summer youth program | 3,200 |
| Indiana Assn for Cmty Econ Develop Indianapolis IN 46204 | 202 East Market Street PC | 202 | | General operating support | 175,000 |
| Indiana Assn for College Admission Evansville IN 47712 | 1115 Randolph Street PC | 1115 | | Student transportation | 2,500 |
| Indiana Assn of United Ways, Inc. Indianapolis IN 46208 | 3901 North Meridian St SO I | 3901 | | Program and operating support | 6,607,000 |
| Indiana Association Public Ed Fdns Greenwood IN 46143 | 1809 Woodfield Drive PC | 1809 | | Training foundation staff | 50,000 |
| Indiana Biosciences Research Inst Indianapolis IN 46202 | 1345 W. 16th Street PC | 1345 | | Unrestricted support | 15,000,000 |
| Indiana Black Expo Inc. Indianapolis IN 46208 | 3145 North Meridian St PC | 3145 | | Youth and education programs | 75,000 |
| Indiana Black Expo Inc. Indianapolis IN 46208 | 3145 North Meridian St PC | 3145 | | Youth and education programs | 545,000 |
| Indiana Canine Assistant Network Indianapolis IN 46224 | 5610 Crawfordsville Rd PC | 5610 | | Employee Matching Gift(s) | 4,500 |
| Indiana Childrens Wish Fund Indianapolis IN 46250 | 6435 Castleway, W. Dr PC | 6435 | | Portrait of Wishes Ball 2015 | 2,500 |
| Indiana Deaf Camps Foundation Indianapolis IN 46260 | 100 West 86th Street PC | 100 | | Summer youth program-capital grant | 700 |
| Indiana Deaf Camps Foundation Indianapolis IN 46260 | 100 West 86th Street PC | 100 | | Summer youth program | 6,000 |
| Indiana F.O.P. Foundation Indianapolis IN 46203 | 1427 E. Washington St PC | 1427 | | Holiday assistance program | 7,500 |
| Indiana Football Hall of Fame Richmond IN 47375 | 815 N A Street PC | 815 | | Employee Matching Gift(s) | 500 |
| Indiana Golf Foundation, Inc. Franklin IN 46131 | PO Box 516 PC | PO Box 516 | | Summer youth program | 6,000 |
| Indiana Golf Foundation, Inc. Franklin IN 46131 | PO Box 516 PC | PO Box 516 | | Employee Matching Gift(s) | 7,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|---------------------------------|--------------|--------|-------------------------------------|-----------|
| Indiana Historical Society Indianapolis IN 46202 | 450 West Ohio Street PC | | | Mobile museum and collections | 2,250,000 |
| Indiana Historical Society Indianapolis IN 46202 | 450 West Ohio Street PC | | | Employee Matching Gift(s) | 5,800 |
| Indiana Humanities Council Inc Indianapolis IN 46202 | 1500 N. Delaware Street PC | | | Financial stability for arts grant | 5,000,000 |
| Indiana Humanities Council Inc Indianapolis IN 46202 | 1500 N. Delaware Street PC | | | General operating support | 135,000 |
| Indiana Latino Institute, Inc. Indianapolis IN 46202 | 401 W. Michigan St. #100 PC | | | Summer youth program | 6,000 |
| Indiana Leadership Prayer Breakfast Indianapolis IN 46206 | PO Box 55936 PC | | | 2015 Prayer Breakfast | 7,500 |
| Indiana Music Education Assn Fdn Indianapolis IN 46227 | 100 East Thompson Road SO II | | | Strategic planning & fundrsg traing | 7,500 |
| Indiana Opera Society, Inc. Indianapolis IN 46205 | 250 East 38th Street PC | | | General operating support | 45,000 |
| Indiana Opera Society, Inc. Indianapolis IN 46205 | 250 East 38th Street PC | | | Employee Matching Gift(s) | 400 |
| Indiana Performing Arts Centre Inc Indianapolis IN 46204 | 401 E. Michigan St. PC | | | Summer youth program-capital grant | 12,694 |
| Indiana Performing Arts Centre Inc Indianapolis IN 46204 | 401 E. Michigan St. PC | | | Summer youth program | 4,500 |
| Indiana Philanthropy Alliance Fdn Indianapolis IN 46204 | 32 E Washington Street SO I | | | GIFT technical assistance for 2016 | 670,000 |
| Indiana Philanthropy Alliance Fdn Indianapolis IN 46204 | 32 E Washington Street SO I | | | Internship program for IN cmty fdns | 925,000 |
| Indiana Philanthropy Alliance Fdn Indianapolis IN 46204 | 32 E Washington Street SO I | | | Youth Philanthropy Initiative of IN | 140,000 |
| Indiana Philanthropy Alliance Inc. Indianapolis IN 46204 | 32 E Washington Street PC | | | General operating support | 285,000 |
| Indiana Repertory Theatre, Inc. Indianapolis IN 46204 | 140 W Washington Street PC | | | General operating support | 185,000 |
| Indiana Repertory Theatre, Inc. Indianapolis IN 46204 | 140 W Washington Street PC | | | General operating support | 75,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|--------------------------------|---------------------|---------------|-------------------------------------|---------------|
| Indiana Repertory Theatre, Inc. Indianapolis IN 46204 | 140 W Washington Street PC | | | Financial stability for arts grant | 7,500,000 |
| Indiana Repertory Theatre, Inc. Indianapolis IN 46204 | 140 W Washington Street PC | | | Employee Matching Gift(s) | 4,300 |
| Indiana School for the Deaf Indianapolis IN 46205 | 1200 East 42nd Street GOV | | | Summer youth program | 5,500 |
| Indiana Sports Corporation Indianapolis IN 46225 | 201 South Capitol Ave. SO I | | | General operating support | 500,000 |
| Indiana Sports Corporation Indianapolis IN 46225 | 201 South Capitol Ave. SO I | | | Employee Matching Gift(s) | 3,000 |
| Indiana State Chamber of CommrceFdn Indianapolis IN 46204 | 115 W. Washington St SO II | | | School counseling financial models | 5,000 |
| Indiana State Chamber of CommrceFdn Indianapolis IN 46204 | 115 W. Washington St SO II | | | Information gathering on counseling | 50,000 |
| Indiana State Museum Foundation Indianapolis IN 46204 | 650 W Washington Street PC | | | Summer youth program-capital grant | 1,506 |
| Indiana State Museum Foundation Indianapolis IN 46204 | 650 W Washington Street PC | | | Summer youth program | 4,200 |
| Indiana State Museum Foundation Indianapolis IN 46204 | 650 W Washington Street PC | | | Employee Matching Gift(s) | 1,800 |
| Indiana State University Terre Haute IN 47809 | Parsons Hall 208 PC | | | Teacher Creativity Summer Workshop | 100,294 |
| Indiana Student Financial Aid Assn Bloomington IN 47404 | 4430 W. Silverthorne St. PC | | | College Goal Sunday 2016 | 50,000 |
| Indiana Symphony Society Inc. Indianapolis IN 46204 | 32 East Washington St PC | | | General operating support | 1,237,000 |
| Indiana Symphony Society Inc. Indianapolis IN 46204 | 32 East Washington St PC | | | Financial stability for arts grant | 10,000,000 |
| Indiana Symphony Society Inc. Indianapolis IN 46204 | 32 East Washington St PC | | | Employee Matching Gift(s) | 73,204 |
| Indiana UMethodist Childrens Home Lebanon IN 46052 | P. O. Box 747 PC | | | Employee Matching Gift(s) | 450 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | 2015 Joseph Taylor Symposium | 5,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|------------------------------|--------------|--------|------------------------------------|-----------|
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Memorial gift | 1,000,000 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Indiana Campus Compact | 900,000 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Pastoral leadership project | 750,000 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Data capacity building initiative | 32,585 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Research and brief on IN crime | 7,500 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Summer youth program | 22,500 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | 2015 Spirit & Place Civic Festival | 50,000 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 PC | | | Employee Matching Gift(s) | 201,364 |
| Indiana Wesleyan University Marion IN 46953 | 4201 S Washington St PC | | | High school youth program | 599,111 |
| Indiana Youth Institute, Inc. Indianapolis IN 46204 | 603 E. Washington St SO I | | | College and Career Counseling | 1,526,471 |
| Indiana Youth Services Assn Indianapolis IN 46204 | 445 N. Pennsylvania St PC | | | Youth development credential | 50,000 |
| Indianapolis Algebra Project, Inc. Indianapolis IN 46222 | 2804 Questend South Dr PC | | | Summer youth program | 34,000 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street PC | | | General operating support | 100,000 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street PC | | | General operating support | 100,000 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street PC | | | Summer youth program | 10,000 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street PC | | | Summer youth program-capital grant | 15,000 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street PC | | | Employee Matching Gift(s) | 900 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|-------------------------------|---------------------|---------------|--------------------------------------|---------------|
| Indianapolis Ballet, Inc. Indianapolis IN 46204 | 502 N. Capitol Avenue PC | | | Summer youth program | 2,000 |
| Indianapolis Black Alumni Council Indianapolis IN 46206 | P. O. Box 1585 PC | | | College Fair 2015 events | 15,000 |
| Indianapolis CenterforCongregations Indianapolis IN 46204 | 303 N Alabama St SO I | | | Economic challenges project | 2,250,000 |
| Indianapolis Chamber Orchestra Indianapolis IN 46208 | 4603 Clarendon Rd PC | | | Production of Handel's "Messiah" | 7,500 |
| Indianapolis Chamber Orchestra Indianapolis IN 46208 | 4603 Clarendon Rd PC | | | Employee Matching Gift(s) | 3,600 |
| Indianapolis Children's Choir Inc Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | 30th anniversary campaign | 700,000 |
| Indianapolis Children's Choir Inc Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | General operating support | 150,000 |
| Indianapolis Children's Choir Inc Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Summer youth program | 5,500 |
| Indianapolis Children's Choir Inc Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Employee Matching Gift(s) | 4,450 |
| Indianapolis City Ballet Inc. Indianapolis IN 46240 | 11 West 65th Street PC | | | Employee Matching Gift(s) | 15,660 |
| Indianapolis Housing Agency Indianapolis IN 46202 | 1919 N Meridian Street GOV | | | Holiday assistance program | 22,000 |
| Indianapolis Housing Agency Indianapolis IN 46202 | 1919 N Meridian Street GOV | | | Summer youth program | 22,000 |
| Indianapolis Jazz Foundation Inc. Indianapolis IN 46220 | P. O. Box 20857 PC | | | Indy Jazz Fest | 42,000 |
| Indianapolis Legal Aid Society Indianapolis IN 46204 | 615 N Alabama St PC | | | Employee Matching Gift(s) | 45,200 |
| Indianapolis Museum of Art Indianapolis IN 46208 | 4000 Michigan Road PC | | | Financial stability for arts program | 10,000,000 |
| Indianapolis Museum of Art Indianapolis IN 46208 | 4000 Michigan Road PC | | | General operating support | 500,000 |
| Indianapolis Museum of Art Indianapolis IN 46208 | 4000 Michigan Road PC | | | Summer youth program | 5,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|--------------------------------|--------------|--------|------------------------------------|------------|
| Indianapolis Museum of Art Indianapolis IN 46208 | 4000 Michigan Road PC | | | Employee Matching Gift(s) | 75,174 |
| Indianapolis Museum of ContemprryArt Indianapolis IN 46203 | 340 N. Senate Avenue PC | | | Employee Matching Gift(s) | 900 |
| Indianapolis Neighbd HousingPartner Indianapolis IN 46205 | 3550 N Washington Blvd SO I | | | General operating support | 4,850,000 |
| Indianapolis Neighbd HousingPartner Indianapolis IN 46205 | 3550 N Washington Blvd SO I | | | General support | 450,000 |
| Indianapolis Neighbd HousingPartner Indianapolis IN 46205 | 3550 N Washington Blvd SO I | | | Community development strategy | 24,000,000 |
| Indianapolis Neighbd HousingPartner Indianapolis IN 46205 | 3550 N Washington Blvd SO I | | | Employee Matching Gift(s) | 15,300 |
| Indianapolis Neighbd Resource Ctr Indianapolis IN 46202 | 1802 N Illinois Street PC | | | General operating support | 250,000 |
| Indianapolis Parks Foundation Inc. Indianapolis IN 46204 | 615 N Alabama St SO I | | | Summer youth program | 35,500 |
| Indianapolis Parks Foundation Inc. Indianapolis IN 46204 | 615 N Alabama St SO I | | | Summer youth program-capital grant | 20,120 |
| Indianapolis Parks Foundation Inc. Indianapolis IN 46204 | 615 N Alabama St SO I | | | Employee Matching Gift(s) | 400 |
| Indianapolis Press Club Foundation Indianapolis IN 46240 | P. O. Box 40923 PC | | | Keating Writing Competition | 1,500 |
| Indianapolis Private Industry Ccl Indianapolis IN 46204 | 115 W Washington Street PC | | | Youth Employment Services (YES) | 1,078,500 |
| Indianapolis Public School #2 Indianapolis IN 46202 | 725 New Jersey GOV | | | Employee Matching Gift(s) | 1,000 |
| Indianapolis Public School #39 Indianapolis IN 46203 | 1733 Spann Avenue GOV | | | Employee Matching Gift(s) | 400 |
| Indianapolis Rowing Center Inc. Indianapolis IN 46253 | P. O. Box 53223 PC | | | Capital campaign | 27,500 |
| Indianapolis Sailing Foundation Indianapolis IN 46240 | 8555 N. River Road PC | | | Employee Matching Gift(s) | 900 |
| Indianapolis Soap Box Derby Assn Indianapolis IN 46220 | P.O. Box 20237 PC | | | Summer youth program | 4,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|---------------------------------|--------------|--------|------------------------------------|------------|
| Indianapolis Symphonic Choir Indianapolis IN 46208 | 4600 Sunset Avenue PC | | | Employee Matching Gift(s) | 450 |
| Indianapolis Urban League, Inc. Indianapolis IN 46202 | 777 Indiana Avenue PC | | | Holiday assistance program | 35,000 |
| Indianapolis Urban League, Inc. Indianapolis IN 46202 | 777 Indiana Avenue PC | | | Program & organizational capacity | 445,000 |
| Indianapolis Urban League, Inc. Indianapolis IN 46202 | 777 Indiana Avenue PC | | | Employee Matching Gift(s) | 1,800 |
| Indianapolis Zoological Society Indianapolis IN 46222 | 1200 W Washington Street PC | | | Financial stability for arts grant | 10,000,000 |
| Indianapolis Zoological Society Indianapolis IN 46222 | 1200 W Washington Street PC | | | General operating support | 1,116,720 |
| Indianapolis Zoological Society Indianapolis IN 46222 | 1200 W Washington Street PC | | | Employee Matching Gift(s) | 7,650 |
| Indpls-MarionCo Public Library Fdn Indianapolis IN 46204 | 200 E. Washington Street GOV | | | City-County Building Plaza project | 5,000,000 |
| Indpls-MarionCo Public Library Fdn Indianapolis IN 46206 | 2450 North Meridian St. PC | | | Summer youth program-capital grant | 27,450 |
| Indpls-MarionCo Public Library Fdn Indianapolis IN 46206 | 2450 North Meridian St. PC | | | Summer youth program | 7,500 |
| Indpls-MarionCo Public Library Fdn Indianapolis IN 46206 | P. O. Box 6134 PC | | | Employee Matching Gift(s) | 800 |
| Indy Honor Flight Mooreville IN 46158 | 9093 S. State Road 39 PC | | | Employee Matching Gift(s) | 450 |
| IndyBaroque Music, Inc. Indianapolis IN 46204 | 401 East Michigan St PC | | | Marketing and audience development | 7,500 |
| IndyHub Foundation Indianapolis IN 46202 | 212 W. 10th, A-335 SO I | | | Marketing for 5x5 Arts Initiative | 20,000 |
| IndyHub Foundation Indianapolis IN 46202 | 212 W. 10th, A-335 SO I | | | Live Indy initiative | 400,000 |
| IndyHub Foundation Indianapolis IN 46202 | 705 E. Walnut Street SO I | | | Employee Matching Gift(s) | 22,500 |
| Inskeep, Jamie L. New Palestine IN 46163 | 6279 West 200 South I | NONE | | Teacher Creativity fellow | 10,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|------------------------|--------------|--------|------------------------------------|-----------|
| Institute for Ecumenical & Cultural | 14027 Fruit Farm Rd | | | | |
| Collegeville MN 56321 | | | SO I | Ecclesial Literature Project | 1,596,540 |
| Institute of Public Life | 3647 Lafayette Avenue | | | | |
| Omaha NE 68131 | | | PC | Employee Matching Gift(s) | 900 |
| Intercollegiate Studies Institute | 3901 Centerville Road | | | | |
| Wilmington DE 19807 | | | PC | General operating support | 125,000 |
| Interfaith Community Services | 2820 W. Ina Road | | | | |
| Tucson AZ 85741 | | | PC | Employee Matching Gift(s) | 100 |
| Interfaith Youth Core | 325 N. LaSalle Street | | | | |
| Chicago IL 60654 | | | PC | Employee Matching Gift(s) | 4,500 |
| International 22q11.2 Foundation | P. O. Box 2269 | | | | |
| Cinnaminson NJ 08077 | | | PC | Employee Matching Gift(s) | 1,000 |
| International African Am Museum | 25 Calhoun Street | | | | |
| Charleston SC 29401 | | | PC | International museum project | 50,000 |
| International Center | 32 E Washington Street | | | | |
| Indianapolis IN 46204 | | | SO I | Financial stability for arts grant | 5,000,000 |
| International Center | 32 E Washington Street | | | | |
| Indianapolis IN 46204 | | | SO I | General operating support | 200,000 |
| International Center | 32 E Washington Street | | | | |
| Indianapolis IN 46204 | | | SO I | General operating support | 300,000 |
| International Center | 32 E Washington Street | | | | |
| Indianapolis IN 46204 | | | SO I | Employee Matching Gift(s) | 4,500 |
| International Rescue Committee | 122 East 42nd Street | | | | |
| New York NY 10168 | | | PC | Employee Matching Gift(s) | 400 |
| International School of Indiana | 4330 North Michigan Rd | | | | |
| Indianapolis IN 46208 | | | PC | Employee Matching Gift(s) | 5,400 |
| InterVarsity Christian Fellowship | 635 Science Drive | | | | |
| Madison WI 53711 | | | PC | Campus ministry program | 100,000 |
| IPS Center for Inquiry | 725 N. New Jersey | | | | |
| Indianapolis IN 46202 | | | GOV | Employee Matching Gift(s) | 660 |
| Ivy Endowment Inc. | P. O. Box 88474 | | | | |
| Indianapolis IN 46208 | | | PC | Employee Matching Gift(s) | 300 |
| Jabulani Inc. | 47 S. Pennsylvania St | | | | |
| Indianapolis IN 46204 | | | PC | Employee Matching Gift(s) | 3,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|-------------------------------------|---------|
| Jackson Center for Conductive Ed Mooresville IN 46158 | 802 N. Samuel Moore Pkwy PC | | | Summer youth program | 1,000 |
| James W. Riley Memorial Assn Indianapolis IN 46204 | 30 S Meridian Street PC | | | Summer youth program | 8,000 |
| James W. Riley Memorial Assn Indianapolis IN 46204 | 30 South Meridian Street PC | | | Employee Matching Gift(s) | 103,900 |
| Jameson, Inc. Indianapolis IN 46231 | 2001 Bridgeport Road PC | | | Summer youth program-capital grant | 20,396 |
| Jameson, Inc. Indianapolis IN 46231 | 2001 Bridgeport Road PC | | | Summer youth program | 20,000 |
| Jane Goodall Inst for WildlifeRsrch Arlington VA 22203 | 4245 N. Fairfax Drive PC | | | Employee Matching Gift(s) | 50 |
| Jewish Community Center Assn-Indpls Indianapolis IN 46260 | 6701 Hoover Road PC | | | Ann Katz Festival of Books and Arts | 7,500 |
| Jewish Community Center Assn-Indpls Indianapolis IN 46260 | 6701 Hoover Road PC | | | Capacity building initiative | 285,267 |
| Jewish Community Center Assn-Indpls Indianapolis IN 46260 | 6701 Hoover Road PC | | | Employee Matching Gift(s) | 400 |
| Johann Fust Library Foundation Boca Grande FL 33921 | 1040 West 10th Street EOF | | | Employee Matching Gift(s) | 1,350 |
| John H. Boner Community Center Indianapolis IN 46201 | 2236 East 10th Street PC | | | Summer youth program | 16,000 |
| John H. Boner Community Center Indianapolis IN 46201 | 2236 East 10th Street PC | | | Summer youth program-capital grant | 30,000 |
| John P. Craine House Inc. Indianapolis IN 46228 | 3535 N Pennsylvania St. PC | | | Employee Matching Gift(s) | 50 |
| Johnson University Knoxville TN 37998 | 7900 Johnson Drive PC | | | High school youth program | 600,000 |
| Johnson, Jeffery A. Brownsburg IN 46112 | 1085 Redwood Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Johnson, Lisa M. Brownsburg IN 46112 | 1085 Redwood Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Johnson, Robin A. Cloverdale IN 46120 | 903 East U.S. Hwy 40 I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|------------------------|-------------------------|--------|------------------------------------|-----------|
| Josef Gingold Fd-Intl Violin Comptn | Indianapolis IN 46204 | 32 E. Washington St | SO I | Financial stability for arts grant | 5,000,000 |
| Joyful Sound Productions Inc | Indianapolis IN 46208 | P.O. Box 88691 | PC | 2015 Gospel concerts | 7,500 |
| Julian Center, Inc. | Indianapolis IN 46202 | 2011 N Meridian Street | PC | Summer youth program | 7,500 |
| Julian Center, Inc. | Indianapolis IN 46202 | 2011 N Meridian Street | PC | Employee Matching Gift(s) | 400 |
| Junior Achievement of Central IN | Indianapolis IN 46240 | 7435 N. Keystone Avenue | PC | 27th Anniv Business Hall of Fame | 3,500 |
| Junior Achievement of Central IN | Indianapolis IN 46240 | 7435 N. Keystone Avenue | PC | Employee Matching Gift(s) | 2,250 |
| Just The Beginning-A Pipeline Org | Chicago IL 60606 | 233 S. Wacker Drive | PC | Summer youth program | 4,500 |
| Kappa Delta Rho Foundation | Greensburg PA 15601 | 331 South Main Street | PC | Employee Matching Gift(s) | 2,000 |
| Keep Indianapolis Beautiful Inc. | Indianapolis IN 46203 | 1029 East Fletcher Ave. | PC | General operating support | 300,000 |
| Keep Indianapolis Beautiful Inc. | Indianapolis IN 46203 | 1029 East Fletcher Ave. | PC | General operating support | 25,000 |
| Keep Indianapolis Beautiful Inc. | Indianapolis IN 46203 | 1029 East Fletcher Ave. | PC | Summer youth program | 6,000 |
| Kennedy King Memorial Initiative | Indianapolis IN 46202 | 601 East 17th Street | PC | Organizational capacity building | 50,000 |
| Kentucky State Univ Wesley Fdn | Frankfort KY 40601 | 400 East Main St. | PC | Campus ministry program | 99,550 |
| Keuka College | Keuka Park NY 14478 | P. O. Box 98 | PC | Employee Matching Gift(s) | 1,800 |
| Kingsley Terrace Church of Christ | Indianapolis IN 46218 | 2031 East 30th Street | PC | Holiday assistance program | 5,000 |
| Kingswood-Oxford School | West Hartford CT 06119 | 170 Kingswood Road | PC | Employee Matching Gift(s) | 900 |
| Knutson, Katie L. | Indianapolis IN 46268 | 2543 Chaseway Court | I | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|-----------------------|--------------|--------|-----------------------------|---------|
| Kober, Karen | Indianapolis IN 46214 | NONE | I | Teacher Creativity fellow | 10,000 |
| Kurt Vonnegut Memorial Library Inc. | Indianapolis IN 46204 | | PC | Armistice Day Arts Fair | 35,000 |
| Kurt Vonnegut Memorial Library Inc. | Indianapolis IN 46204 | | PC | Marketing and operations | 22,456 |
| La Plaza Inc. | Indianapolis IN 46226 | | PC | 2015 Night of the Americas | 2,500 |
| La Plaza Inc. | Indianapolis IN 46226 | | PC | Holiday assistance program | 18,500 |
| La Plaza Inc. | Indianapolis IN 46226 | | PC | Summer youth program | 25,000 |
| Laker, Elizabeth M. | Columbus IN 47201 | NONE | I | Teacher Creativity fellow | 10,000 |
| Laker, Matthew D. | Indianapolis IN 46239 | NONE | I | Teacher Creativity fellow | 10,000 |
| Lambrech-Kendrick, Mieke J.L. | Fishers IN 46038 | NONE | I | Teacher Creativity fellow | 10,000 |
| Lancaster Theological Seminary | Lancaster PA 17603 | | PC | Economic challenges project | 118,200 |
| Larkin, Margaret P. | Indianapolis IN 46205 | NONE | I | Teacher Creativity fellow | 10,000 |
| Latino Community Development Corp | Indianapolis IN 46256 | | PC | Holiday assistance program | 18,500 |
| Lawrence United Methodist Church | Indianapolis IN 46226 | | PC | Summer youth program | 5,000 |
| Leadership Indianapolis | Indianapolis IN 46204 | | PC | 2015 Get on Board | 7,500 |
| Leadership Network | Dallas TX 75204 | | PC | Leadership Network project | 750,000 |
| Learning Disabilities Assn of IN | Indianapolis IN 46260 | | PC | 2015 statewide conference | 7,500 |
| Learning Trail Inc. | Chapel Hill NC 27517 | | PC | Employee Matching Gift(s) | 3,600 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|------------------------|--------------|--------|----------------------------|---------|
| Leathers, Joanna K. Indianapolis IN 46228 | 6168 Cooper Road | NONE | I | Teacher Creativity fellow | 10,000 |
| Lee, Steven A. North Judson IN 46366 | 6190 Oakwood Street | NONE | I | Teacher Creativity fellow | 10,000 |
| Leelanau Conservancy Leland MI 49654 | 105 N. First St | | PC | Employee Matching Gift(s) | 300 |
| Legacy Fund Inc. Indianapolis IN 46204 | 650 E Carmel Dr | | PC | Employee Matching Gift(s) | 1,800 |
| LeTourneau University Longview TX 75607 | P.O. Box 7001 | | PC | High school youth program | 592,299 |
| Leukemia & Lymphoma Society White Plains NY 10605 | 1311 Mamaroneck Avenue | | PC | 2015 Light the Night Walk | 2,500 |
| Leukemia & Lymphoma Society White Plains NY 10605 | 1311 Mamaroneck Avenue | | PC | Employee Matching Gift(s) | 150 |
| Leukemia & Lymphoma Society Indianapolis IN 46240 | 941 East 86th St | | PC | Employee Matching Gift(s) | 1,000 |
| Lewis University Romeoville IL 60446 | One University Parkway | | PC | High school youth program | 597,107 |
| Life Centers Inc. Indianapolis IN 46268 | 3901 W. 86th Street | | PC | Employee Matching Gift(s) | 50 |
| Life Line Community Center, Inc. Indianapolis IN 46222 | 743 North Holmes Ave | | PC | Holiday assistance program | 3,500 |
| LifeBridge Community Inc Beech Grove IN 46107 | 626 Main Street | | PC | Summer youth program | 3,500 |
| Lift Me Up Inc. Berlin MD 21811 | 616 William Street | | PC | Employee Matching Gift(s) | 1,000 |
| Lillian Davis Foundation Inc. Indianapolis IN 46208 | 1426 West 29th Street | | PC | Summer youth program | 6,919 |
| Lindborg, Kristina J. Bloomington IN 47401 | 2213 S. Sussex Drive | NONE | I | Teacher Creativity fellow | 10,000 |
| Linson, Lawrence W. Fort Wayne IN 46845 | 4923 Oak Knob Run | NONE | I | Teacher Creativity fellow | 10,000 |
| Lipscomb University Nashville TN 37204 | One University Park Dr | | PC | High school youth program | 475,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|----------------------------|---------|
| Little Red Door Cancer Agency Indianapolis IN 46202 | 1801 N Meridian Street PC | | | Summer youth program | 8,500 |
| Little Red Door Cancer Agency Indianapolis IN 46202 | 1801 North Meridian St PC | | | Employee Matching Gift(s) | 900 |
| Little Sisters of the Poor Indianapolis IN 46260 | 2345 West 86th Street PC | | | Employee Matching Gift(s) | 1,350 |
| Little Star Center Inc. Carmel IN 46032 | 12726 Hamilton Crossing PC | | | Employee Matching Gift(s) | 100 |
| Local Initiatives Support Corp New York NY 10018 | 501 7th Avenue PC | | | Indianapolis LISC program | 500,000 |
| Love Inc. of Greater Hancock County Greenfield IN 46140 | P. O. Box 192 PC | | | Employee Matching Gift(s) | 100 |
| Loyola Marymount University Los Angeles CA 90045 | 1 LMU Drive PC | | | High school youth program | 600,000 |
| Loyola University New Orleans LA 70118 | 6363 St. Charles Ave PC | | | High school youth program | 600,000 |
| Loyola University of Chicago Chicago IL 60611 | 820 N. Michigan Ave. PC | | | High school youth program | 600,000 |
| Lubbock Christian University Lubbock TX 79407 | 5601 19th Street PC | | | High school youth program | 596,455 |
| Lutheran Campus Council-Minot, ND Minot ND 58701 | 500 University Avenue W PC | | | Campus ministry program | 100,000 |
| Lutheran Campus Council-San Diego San Diego CA 92115 | 5863 Hardy Avenue PC | | | Campus ministry program | 100,000 |
| Lutheran Campus Ministry-GA Tech Atlanta GA 30313 | 182 5th Street, NW PC | | | Campus ministry program | 100,000 |
| Lutheran Child&Family Services ofIN Indianapolis IN 46219 | 1525 North Ritter Ave PC | | | Holiday assistance program | 20,000 |
| Lutheran Child&Family Services ofIN Indianapolis IN 46219 | 1525 North Ritter Ave PC | | | Summer youth program | 8,500 |
| Lutheran Council-Campus Ministry University Park PA 16802 | 211A Pasq Spiritual Cent PC | | | Campus ministry program | 41,060 |
| Lutheran Theological Seminary Philadelphia PA 19119 | 7301 Germantown Avenue PC | | | Employee Matching Gift(s) | 1,100 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|-------------------------------------|---------|
| Lutheran University Association Valparaiso IN 46383 | 1100 Campus Drive South PC | | | Employee Matching Gift(s) | 500 |
| Lynott, Aaron J. Columbus IN 47201 | 1735 Brookfield Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| MacLaurin Institute St Paul MN 55108 | 1337 Cleveland Avenue N PC | | | Campus ministry program | 100,000 |
| Madame Walker Urban Life Center Indianapolis IN 46202 | 617 Indiana Ave. SO I | | | General operating support | 150,000 |
| Madame Walker Urban Life Center Indianapolis IN 46202 | 617 Indiana Ave. SO I | | | Summer youth program | 7,500 |
| Madame Walker Urban Life Center Indianapolis IN 46202 | 617 Indiana Ave. SO I | | | Transition and org support | 350,000 |
| Maine Humanities Council Portland ME 04102 | 674 Brighton Avenue PC | | | Employee Matching Gift(s) | 500 |
| Maine Public Broadcasting Corp Lewiston ME 04240 | 1450 Lisbon Street PC | | | Employee Matching Gift(s) | 2,400 |
| Malone University Canton OH 44709 | 2600 Cleveland Ave, NW PC | | | High school youth program | 291,974 |
| Manhattan Inst for Policy Research New York NY 10017 | 52 Vanderbilt Avenue PC | | | General operating support | 200,000 |
| Marian University Indianapolis IN 46222 | 3200 Cold Spring Road PC | | | Summer youth program | 32,750 |
| Marian University Indianapolis IN 46222 | 3200 Cold Spring Road PC | | | High school youth program | 599,717 |
| Marion Co Commission on Youth Indianapolis IN 46202 | 3901 North Meridian St. PC | | | Operating support & capacity buildg | 279,500 |
| Marion Co Commission on Youth Indianapolis IN 46202 | 3901 North Meridian St. PC | | | Summer youth program | 28,000 |
| Marion Co Commission on Youth Indianapolis IN 46202 | 3901 North Meridian St. PC | | | Summer youth training | 244,419 |
| Marquette Manor Foundation Indianapolis IN 46260 | 8140 Township Line Road PC | | | Employee Matching Gift(s) | 500 |
| Martin University Indianapolis IN 46218 | 2171 Avondale Place PC | | | Employee Matching Gift(s) | 1,100 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|-----------------------|--------------|--------------------------------|------------------------------------|-----------|
| Mary Rigg Neighborhood Center | Indianapolis IN 46221 | | 1920 West Morris Street PC | Summer youth program | 30,000 |
| Maryville College | Maryville TN 37804 | | 502 E. Lamar Alexand Pky PC | High school youth program | 433,152 |
| May, Mary K. | Portland IN 47371 | NONE | 330 East Elder Street I | Teacher Creativity fellow | 10,000 |
| McCormick Theological Seminary | Chicago IL 60615 | | 5460 S. University Ave PC | Employee Matching Gift(s) | 5,400 |
| McDaniel, Kyla S. | Zionsville IN 46077 | NONE | 11540 Buckskin Drive I | Teacher Creativity fellow | 10,000 |
| McDonald Elementary PTA | Seattle WA 98105 | | 144 N.E. 54th Street PC | Employee Matching Gift(s) | 4,500 |
| Meals on Wheels Avon Park Inc. | Avon Park FL 33826 | | P. O. Box 1643 PC | Employee Matching Gift(s) | 800 |
| Meals on Wheels, Inc. | Indianapolis IN 46240 | | P. O. Box 40969 PC | Bingo Bash program | 1,500 |
| Memphis Theological Seminary | Memphis TN 38104 | | 168 East Parkway South PC | Financial Leadership for Ministers | 125,000 |
| Mennonite Foundation, Inc., The | Goshen IN 46527 | | P.O. Box 483 PC | Economic challenges project | 1,000,000 |
| Mennonite Foundation, Inc., The | Goshen IN 46527 | | P.O. Box 483 PC | Economic challenges project | 50,000 |
| Mental Health America-Greatr Indpls | Indianapolis IN 46205 | | 2506 Willowbrook PC | Employee Matching Gift(s) | 500 |
| Mental Health Partners-Hancock Co | Greenfield IN 46140 | | 312 E. Main Street PC | Employee Matching Gift(s) | 50 |
| Meridian-Kessler Neighborhood Assn | Indianapolis IN 46205 | | 526 East 52nd Street PC | Employee Matching Gift(s) | 500 |
| Metro Baptist Center, Inc. | Indianapolis IN 46204 | | 952 N. Pennsylvania St PC | Holiday assistance program | 5,500 |
| Metropolitan IndplsPublicBroadcastg | Indianapolis IN 46202 | | 1630 North Meridian St. PC | Documentary project | 50,000 |
| Metropolitan IndplsPublicBroadcastg | Indianapolis IN 46202 | | 1630 North Meridian St. PC | Employee Matching Gift(s) | 15,480 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|---------------------------------|--------------|--------|-----------------------------|-----------|
| Metropolitan Schl District-Lawrence Indianapolis IN 46226 | 7555 East 56th Street GOV | | | Employee Matching Gift(s) | 100 |
| Metropolitan Schl District-Pike Indianapolis IN 46268 | 6901 Zionsville Road GOV | | | Summer youth program | 7,500 |
| Metropolitan Schl District-Warren Indianapolis IN 46219 | 975 North Post Road GOV | | | Summer youth program | 4,000 |
| Mid-America Nazarene University Olathe KS 66062 | 2030 E. College Way PC | | | High school youth program | 600,000 |
| Mid-Michigan-Susan G. Komen forCure East Lansing MI 48826 | P. O. Box 4368 PC | | | Employee Matching Gift(s) | 100 |
| Midwest Academy Inc. Carmel IN 46032 | 801 Congressional Blvd. PC | | | Employee Matching Gift(s) | 18,700 |
| Mind Trust, Inc. Indianapolis IN 46202 | 1630 N. Meridian Street SO I | | | Employee Matching Gift(s) | 18,000 |
| Minister &Missionaries-AmBaptist Ch New York NY 10115 | 475 Riverside Drive PC | | | Economic challenges project | 999,430 |
| Minister &Missionaries-AmBaptist Ch New York NY 10115 | 475 Riverside Drive PC | | | Economic challenges project | 46,920 |
| Miracle Place Inc. Indianapolis IN 46201 | 940 N. Temple Avenue PC | | | Holiday assistance program | 5,000 |
| Miracle Place Inc. Indianapolis IN 46201 | 940 N. Temple Avenue PC | | | Summer youth program | 5,000 |
| Mission Indy Inc. Indianapolis IN 46214 | 57 North Rural Street PC | | | Summer youth program | 3,500 |
| Missouri United Methodist Fdn Columbia MO 65205 | P.O. Box 1076 PC | | | Economic challenges project | 1,000,000 |
| Missouri United Methodist Fdn Columbia MO 65205 | P.O. Box 1076 PC | | | Economic challenges project | 50,000 |
| Mitch Daniels Leadership Foundation Carmel IN 46033 | 13113 Franklin Hall Tr PC | | | Employee Matching Gift(s) | 10,800 |
| MLK Multi-Service Center Indpls Indianapolis IN 46208 | 40 West 40th Street PC | | | Summer youth program | 7,500 |
| Moderau, Katherine A. Madison IN 47250 | 2320 Cragmont Street I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|---------------------------------|--------------|--------|------------------------------------|---------|
| Montessori Educational Charity Indianapolis IN 46268 | 7507 North Michigan Rd PC | | | Summer youth program | 6,500 |
| Moody Bible Institute of Chicago Chicago IL 60610 | 820 N. LaSalle Blvd PC | | | Employee Matching Gift(s) | 300 |
| Morehouse College Atlanta GA 30314 | 830 Westview Dr, S.W. PC | | | High school youth program | 600,000 |
| Mothers Against Drunk Driving (MADD) Irving TX 75062 | 511 E John Carpenter Fwy PC | | | Employee Matching Gift(s) | 50 |
| Mozel Sanders Foundation Indianapolis IN 46222 | 709 N. Belmont Avenue PC | | | Holiday assistance program | 5,000 |
| MPT Foundation Inc. Owings Mills MD 21117 | 11767 Owings Mills Blvd PC | | | Support for documentary film | 550,000 |
| Mt Auburn United Methodist Church Greenwood IN 46143 | 3100 W Stones Crossing Rd PC | | | Employee Matching Gift(s) | 2,100 |
| Mt Moriah Missionary Baptist Church Indianapolis IN 46218 | 2349-51 N. Keystone Way PC | | | Summer youth program | 7,000 |
| Mt Moriah Missionary Baptist Church Indianapolis IN 46218 | 2349-51 N. Keystone Way PC | | | Summer youth program-capital grant | 30,000 |
| Mt Pisgah Academy Candler NC 28715 | 75 Academy Drive PC | | | Employee Matching Gift(s) | 200 |
| Mt St. Mary's College Emmitsburg MD 21727 | 16300 Old Emmitsburg Rd PC | | | Pastors and Stewards project | 125,000 |
| Mt Vernon Cmty Missry Baptist Church Indianapolis IN 46222 | 709 North Belmont Avenue PC | | | Employee Matching Gift(s) | 5,396 |
| Mt Vernon Ladies Assn of the Union Mount Vernon VA 22121 | P. O. Box 110 PC | | | Employee Matching Gift(s) | 9,000 |
| Multiple Sclerosis Foundation, Inc. Fort Lauderdale FL 33309 | 6520 N. Andrews Avenue PC | | | Employee Matching Gift(s) | 460 |
| Murphy, Elizabeth A. New Albany IN 47150 | 1147 Eastridge Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Music for All Inc. Indianapolis IN 46225 | 39 West Jackson Place PC | | | Summer youth program | 7,500 |
| Muskie Fund for Legal Services Portland ME 04112 | P. O. Box 547 PC | | | Employee Matching Gift(s) | 400 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--------------------------------------|-----------------------|---------------------------|--------|--------------------------------------|------------|
| NAACP Special Contribution Fund | Baltimore MD 21215 | 4805 Mt. Hope Drive | PC | 2015 ACT-SO Competition | 5,000 |
| NAMI Illinois Inc. | Springfield IL 62704 | 218 W. Lawrence Avenue | PC | Employee Matching Gift(s) | 1,800 |
| NAMI Indianapolis Inc. | Indianapolis IN 46240 | 941 East 86th Street | PC | Employee Matching Gift(s) | 70 |
| National Arbor Day Foundation | Lincoln NE 68501 | P. O. Box 80208 | PC | Employee Matching Gift(s) | 120 |
| National Association of Evangelicals | Washington DC 20024 | 701 G Street SW | PC | Economic challenges project | 1,000,000 |
| National Association of Evangelicals | Washington DC 20024 | 701 G Street SW | PC | Economic challenges project | 45,917 |
| National Audubon Society | New York NY 10014 | 225 Varick Street | PC | Employee Matching Gift(s) | 100 |
| National Geographic Society | Washington DC 20036 | 1145 17th Street, N.W. | PC | Employee Matching Gift(s) | 100 |
| National Jr Tennis League of Indpls | Indianapolis IN 46240 | 911 East 86th Street | PC | Summer youth program | 11,250 |
| National Jr Tennis League of Indpls | Indianapolis IN 46240 | 911 East 86th Street | PC | Summer youth program-capital grant | 5,659 |
| National Leadership Roundtable | Washington DC 20017 | 415 Michigan Avenue, NW | PC | Capacity building for literacytraing | 750,000 |
| National Multiple Sclerosis Society | Waltham MA 02451 | 101A First Avenue | PC | Employee Matching Gift(s) | 480 |
| National Multiple Sclerosis Society | New York NY 10163 | P. O. Box 4527 | PC | Employee Matching Gift(s) | 200 |
| National Multiple Sclerosis Society | Indianapolis IN 46268 | 7301 Georgetown Road | PC | Employee Matching Gift(s) | 500 |
| National Parks Conservation Assn | Washington DC 20001 | 777 6th Street, NW | PC | Employee Matching Gift(s) | 100 |
| National Trust forHistoricPresrvatn | Washington DC 20037 | 2600 Virginia Avenue NW | PC | National Fund for Sacred Places | 11,108,176 |
| National Trust forHistoricPresrvatn | Washington DC 20036 | 1785 Massachusetts Ave NW | PC | Employee Matching Gift(s) | 9,210 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|---------------------------------|--------------|--------|------------------------------------|-----------|
| National Urban Fellows, Inc. New York NY 10036 | 989 Ave of the Americas PC | | | Fellowships in Indianapolis | 85,000 |
| National Wildlife Federation Reston VA 20190 | 11100 Wildlife Center Dr. PC | | | Employee Matching Gift(s) | 350 |
| Nationalities Council of Indiana Indianapolis IN 46206 | P. O. Box 1623 PC | | | 2015 Indy International Festival | 7,500 |
| Natural Resources Defense Council New York NY 10011 | 40 West 20th Street PC | | | Employee Matching Gift(s) | 300 |
| Nature Conservancy Inc. Indianapolis IN 46202 | 620 E. Ohio Street PC | | | Employee Matching Gift(s) | 9,450 |
| Nature Conservancy Inc. Albert Lea MN 56007 | P. O. Box 6015 PC | | | Employee Matching Gift(s) | 200 |
| Nature Conservancy, Inc. Arlington VA 22203 | 4245 N Fairfax Dr PC | | | Freshwater conservation | 2,000,000 |
| Nease IB Booster Club Inc. Ponte Verdra FL 32081 | 10550 Ray Road PC | | | Employee Matching Gift(s) | 4,500 |
| Neighborhood Christian Legal Clinic Indianapolis IN 46205 | 3333 N. Meridian Street PC | | | Employee Matching Gift(s) | 2,400 |
| Net Literacy Corporation Carmel IN 46032 | 426 Springwood Drive PC | | | Summer youth program | 16,000 |
| Net Literacy Corporation Carmel IN 46032 | 426 Springwood Drive PC | | | Summer youth program-capital grant | 15,000 |
| New Beginnings Church Inc. Indianapolis IN 46222 | 2132 West Michigan St PC | | | Summer youth program | 6,000 |
| New College-Advancd Christn Studes Berkeley CA 94704 | 2029 Durant Ave. PC | | | Campus ministry program | 100,000 |
| New Covenant Church & Ministries Indianapolis IN 46205 | 4625 North Keystone Ave. PC | | | Holiday assistance program | 4,000 |
| New Covenant Church & Ministries Indianapolis IN 46205 | 4625 North Keystone Ave. PC | | | Summer youth program | 5,500 |
| New Covenant School, Inc. Arlington MA 02474 | 9 Westminster Ave. PC | | | Employee Matching Gift(s) | 100 |
| New Harmony Project Indianapolis IN 46244 | P. O. Box 441062 PC | | | General operating support | 50,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|--------------------------|--------------------------|--------|-----------------------------|---------|
| New Joy Lutheran Church ELCA | Westfield IN 46074 | P. O. Box 1038 | PC | Employee Matching Gift(s) | 23,540 |
| New Song Mission Inc. | Nashville IN 47448 | P. O. Box 488 | PC | Employee Matching Gift(s) | 50 |
| Newman Center StPaulsCatholicChapel | Fargo ND 58102 | 1141 N University Drive | PC | Campus ministry program | 100,000 |
| Newman Community at Virginia Tech | Blacksburg VA 24060 | 203 Otey Street | PC | Campus ministry program | 100,000 |
| Nicaragua Resource Network Inc. | Carmel IN 46033 | 12900 Hazel Dell Parkway | PC | Employee Matching Gift(s) | 840 |
| Nine 13 Inc. | Indianapolis IN 46278 | 2841 Sunmeadow Way | PC | Summer youth program | 2,500 |
| Noble, Inc. | Indianapolis IN 46219 | 7701 East 21st Street | PC | Summer youth program | 7,500 |
| Noble, Inc. | Indianapolis IN 46219 | 7701 East 21st Street | PC | Employee Matching Gift(s) | 4,000 |
| North Carolina Wesleyan College | Rocky Mount NC 27804 | 3400 N Wesleyan Blvd | PC | High school youth program | 600,000 |
| North Carolina-Museum of Life&Scien | Durham NC 27704 | 433 W. Murray Avenue | PC | Employee Matching Gift(s) | 900 |
| North Park University | Chicago IL 60625 | 3225 West Foster Ave | PC | Economic challenges project | 125,000 |
| North Shore Animal League, Inc. | Port Washington NY 11050 | 16 Lewyt Street | PC | Employee Matching Gift(s) | 400 |
| North United Methodist Church | Indianapolis IN 46208 | 3808 North Meridian St. | PC | Employee Matching Gift(s) | 256,050 |
| Northminster Presbyterian Church | Indianapolis IN 46220 | 1660 Kessler Blvd, E Dr | PC | Employee Matching Gift(s) | 19,800 |
| Northside New Era CmtyOutreach Corp | Indianapolis IN 46208 | 517 West 30th Street | PC | Summer youth program | 6,000 |
| Northview Christian Life Church | Carmel IN 46033 | 12900 Hazel Dell Pkwy | PC | Employee Matching Gift(s) | 5,620 |
| Northwest University | Kirkland WA 98083 | 5520 108th Ave. NE | PC | High school youth program | 427,345 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|------------------------------------|---------|
| Northwestern College Orange City IA 51041 | 101 Seventh Street, SW PC | | | High school youth program | 439,527 |
| Northwestern University Evanston IL 60208 | 1201 Davis Street PC | | | Employee Matching Gift(s) | 400 |
| Nowling, Gregory P. Indianapolis IN 46201 | 706 N. Riley Avenue I | NONE | | Teacher Creativity fellow | 10,000 |
| Oaks Academy Inc. Indianapolis IN 46205 | 2301 North Park Avenue PC | | | Summer youth program-capital grant | 30,000 |
| Oaks Academy Inc. Indianapolis IN 46205 | 2301 North Park Avenue PC | | | Summer youth program | 6,000 |
| Oaks Academy Inc. Indianapolis IN 46205 | 2301 N. Park Avenue PC | | | Employee Matching Gift(s) | 28,500 |
| Ocean Palms Elem Schl ParentTeacher Ponte Vedra Beach FL 3208 | 355 Landrum Lane PC | | | Employee Matching Gift(s) | 2,700 |
| Ohio Shorthair Rescue Inc. Canfield OH 44406 | 24 Court Street PC | | | Employee Matching Gift(s) | 500 |
| Oklahoma Christian University Oklahoma City OK 73136 | 2501 E. Memorial Rd. PC | | | High school youth program | 175,000 |
| Orange County Literacy Council Inc. Carrboro NC 27510 | 200 N. Greensboro St PC | | | Employee Matching Gift(s) | 500 |
| Orchard School Foundation Indianapolis IN 46260 | 615 West 64th Street PC | | | Employee Matching Gift(s) | 4,600 |
| Oro Valley United Church of Christ Oro Valley AZ 85755 | 1401 E El Conquistador PC | | | Employee Matching Gift(s) | 4,000 |
| Ottawa University Ottawa KS 66067 | 1001 South Cedar Street PC | | | High school youth program | 593,623 |
| Otterbein United Methodist Church Lebanon IN 46052 | 804 South Lebanon St PC | | | Employee Matching Gift(s) | 668 |
| Our Lady of Grace Monastery Beech Grove IN 46107 | 1402 Southern Avenue PC | | | Employee Matching Gift(s) | 2,300 |
| Our Lady ofthe Lake Univ-SanAntonio San Antonio TX 78207 | 411 S.W. 24th Street PC | | | High school youth program | 600,000 |
| Outreach Inc. Indianapolis IN 46201 | 2822 East New York PC | | | Capacity building | 50,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|------------------------------|--------------|--------|------------------------------------|-----------|
| Outreach Inc. Indianapolis IN 46201 | 2822 East New York St PC | | | Employee Matching Gift(s) | 1,800 |
| Oxfam-America, Inc. Boston MA 02114 | 226 Causeway Street PC | | | Employee Matching Gift(s) | 1,500 |
| Pacific Research Inst for PublPolcy San Francisco CA 94104 | 101 Montgomery Street PC | | | General operating support | 175,000 |
| Paramount School of Excellence Inc. Indianapolis IN 46201 | 3020 Nowland Avenue PC | | | Summer youth program | 6,200 |
| Paris, Ellen M. Franklin IN 46131 | 265 E 300 S I | NONE | | Teacher Creativity fellow | 10,000 |
| Park Tudor Foundation Indianapolis IN 46240 | 7200 North College Ave PC | | | Employee Matching Gift(s) | 5,425 |
| Parsons, Alfred V. Greenfield IN 46140 | 701 North State Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Partners for Sacred Places Philadelphia PA 19103 | 1700 Sansom Street PC | | | National Fund for Sacred Places | 2,767,373 |
| Partners in Evangelism, Inc. Frederick MD 21704 | 7115 Guilford Dr. SO I | | | Employee Matching Gift(s) | 200 |
| Partnership for Lawrence Inc. Lawrence IN 46226 | 4437 N. Franklin Road PC | | | Strategic planning | 14,000 |
| Partnership for Lawrence Inc. Lawrence IN 46226 | 4437 N. Franklin Road PC | | | Summer youth program | 6,000 |
| Pathway Resource Center Inc. Indianapolis IN 46235 | 10119 John Marshall Dr PC | | | Summer youth program | 6,500 |
| Pay it Paward Inc. Mandeville LA 70471 | 1 Purple Martin Lane PC | | | Employee Matching Gift(s) | 200 |
| Peace Learning Center Inc. Indianapolis IN 46254 | 6040 DeLong Road PC | | | Power of One and ACT Out programs | 800,000 |
| Peace Learning Center Inc. Indianapolis IN 46254 | 6040 DeLong Road PC | | | Summer youth program | 17,000 |
| Peace Learning Center Inc. Indianapolis IN 46254 | 6040 DeLong Road PC | | | Summer youth program-capital grant | 13,421 |
| Peak, Acacia D. Evansville IN 47712 | 502 N. Wabash Avenue I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|-----------------------------|-----------|
| Penner, Sara J. Brownsburg IN 46112 | 221 N. Adams Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Pension Boards-UnitedChurchofChrist New York NY 10115 | 475 Riverside Drive PC | | | Economic challenges project | 50,000 |
| Pension Fund of the ChristianChurch Indianapolis IN 46204 | 1099 N. Meridian Street PC | | | Economic challenges project | 1,000,000 |
| Pension Fund of the ChristianChurch Indianapolis IN 46204 | 1099 N. Meridian Street PC | | | Economic challenges project | 50,000 |
| Peoples Burn Foundation of Indiana Indianapolis IN 46224 | 6337 Hollister Drive PC | | | Summer youth program | 7,000 |
| Pepperdine University Malibu CA 90263 | 24255 Pacific Coast Hwy PC | | | High school youth program | 597,670 |
| Performing ArtsAssn-LawrenceCtrlHS Indianapolis IN 46226 | 7300 East 56th Street PC | | | Employee Matching Gift(s) | 500 |
| Perry Township Education Fdn Indianapolis IN 46227 | 6548 Orinoco Avenue PC | | | Employee Matching Gift(s) | 1,350 |
| Pfeiffer University Misenheimer NC 28109 | P.O. Box 960 PC | | | High school youth program | 597,830 |
| Phi Gamma Delta Educational Fdn Lexington KY 40544 | 1201 Red Mile Road PC | | | Employee Matching Gift(s) | 2,250 |
| Philanthropy Roundtable Washington DC 20036 | 1730 M Street NW PC | | | General operating support | 100,000 |
| Philanthropy Roundtable Washington DC 20036 | 1730 M Street NW PC | | | New website | 50,000 |
| Philharmonic Orchestra of Indpls Indianapolis IN 46278 | 32 East Washington St PC | | | Summer youth program | 9,000 |
| Pi Beta Phi Foundation Town Country MO 63017 | 1154 Town & Country PC | | | Employee Matching Gift(s) | 9,900 |
| Pi Kappa Alpha Foundation Memphis TN 38125 | 8347 West Range Cove PC | | | Employee Matching Gift(s) | 27,000 |
| Pink Ribbon Connection Inc. Indianapolis IN 46240 | 1020 E. 86th Street PC | | | Employee Matching Gift(s) | 50 |
| Planned Parenthood Federatn of Am New York NY 10001 | 434 West 33rd Street PC | | | Employee Matching Gift(s) | 200 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|---------------------------------|---------------------|---------------|-------------------------------------|---------------|
| Planned Parenthood of IN and KY Indianapolis IN 46206 | 200 South Meridian St. PC | | | Evidenced-based sexuality education | 50,000 |
| Planned Parenthood of IN and KY Indianapolis IN 46225 | P. O. Box 397 PC | | | Employee Matching Gift(s) | 200 |
| Planned Parenthood-No New England Burlington VT 05401 | 128 Lakeside Avenue PC | | | Employee Matching Gift(s) | 500 |
| Plymouth Congregational Church-UCC Des Moines IA 50312 | 4126 Ingersoll Avenue PC | | | Transition-Into-Ministry program | 593,235 |
| Political Economy Research Center Bozeman MT 59718 | 2048 Analysis Drive PC | | | General operating support | 50,000 |
| Porter, Emily R. Decatur IN 46733 | 1286 W 650 N I | NONE | | Teacher Creativity fellow | 10,000 |
| Portland Maine Symphony Orchestra Portland ME 04101 | 50 Monument Square PC | | | Employee Matching Gift(s) | 400 |
| Portland Stage Company, Inc. Portland ME 04104 | P. O. Box 1458 PC | | | Employee Matching Gift(s) | 500 |
| Presbyterian & Disciples Campus Ctr Fayetteville AR 72701 | 902 West Maple Street PC | | | Campus ministry program | 93,702 |
| Presbyterian Church (U.S.A.) Fdn Jeffersonville IN 47130 | 200 East 12th Street PC | | | Economic challenges project | 1,000,000 |
| Presbyterian Church (U.S.A.) Fdn Jeffersonville IN 47130 | 200 East 12th Street PC | | | Economic challenges project | 50,000 |
| Presbytery of St. Andrew Oxford MS 38655 | 24 County Road 231 PC | | | Campus ministry program | 100,000 |
| Prisoner & Community Together Salem IN 47167 | 35 Public Square PC | | | Employee Matching Gift(s) | 700 |
| Pro 100 Inc. Indianapolis IN 46208 | 2820 N. Meridian Street SO I | | | Summer youth program | 23,000 |
| Pro 100 Inc. Indianapolis IN 46208 | 2820 N. Meridian Street SO I | | | Summer youth program-capital grant | 25,000 |
| Project Endure Inc. Indianapolis IN 46250 | 7819 Providence Circle PC | | | Summer youth program | 5,000 |
| Promise Land Christian Cmty Church Indianapolis IN 46208 | 802 Edgemont Avenue PC | | | Summer youth program | 7,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|--------------------------------------|------------|
| Protestant Campus Ministry-Bloomsbg Bloomsburg PA 17815 | 400 East Second Street PC | | | Campus ministry program | 84,997 |
| Protestant Episcopal Cathedral Fdn Washington DC 20016 | 3101 Wisconsin Ave, N.W. PC | | | Employee Matching Gift(s) | 9,000 |
| Public Concern Foundation Inc. New York NY 10003 | 55 Fifth Avenue PC | | | Employee Matching Gift(s) | 100 |
| Purdue Research Foundation West Lafayette IN 47907 | 610 Purdue Mall PC | | | Colleges of Engineering & Technology | 23,000,000 |
| Purdue Research Foundation West Lafayette IN 47907 | 403 West Wood Street PC | | | Employee Matching Gift(s) | 6,500 |
| Purdue University West Lafayette IN 47907 | 610 Purdue Mall PC | | | Summer youth program | 7,500 |
| Purtell, Clair E. Indianapolis IN 46202 | 501 E. Vermont Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Randolph-Macon College Ashland VA 23005 | 204 Henry Street PC | | | High school youth program | 513,052 |
| Raupp, Jennifer V. Valparaiso IN 46385 | 2759 Cameron Place I | NONE | | Teacher Creativity fellow | 10,000 |
| Red Sky Rescue Inc. Medora IN 47260 | 8305 W. Co. Road 150 N PC | | | Employee Matching Gift(s) | 60 |
| Redeemer Presbyterian Church Indianapolis IN 46202 | 1505 N. Delaware PC | | | Employee Matching Gift(s) | 56,000 |
| Reformed University Ministries Lawrenceville GA 30043 | 1700 N. Brown Road PC | | | Campus ministry program | 94,000 |
| Regents the University of Michigan Palatine IL 60055 | DEPT CH 10189 PC | | | Employee Matching Gift(s) | 2,400 |
| Regreening Greenfield, Inc Greenfield IN 46140 | P. O. Box 39 PC | | | Employee Matching Gift(s) | 700 |
| Religion Newswriters Foundation Columbia MO 65211 | 309 South State SO I | | | Religion News Service project | 2,750,000 |
| Restoration Development Foundation Waco TX 76710 | 4300 W. Waco Drive PC | | | Employee Matching Gift(s) | 2,250 |
| Rev. Richard Hunter Ministries Indianapolis IN 46254 | 6026 Tammin Drive PC | | | Holiday assistance program | 7,500 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|---------|--------------|-------------------------------|---------------------------|---------|
| Ricks-Miller, Renae L. Chesterton IN 46304 | | NONE | 338 E 1200 N I | Teacher Creativity fellow | 10,000 |
| Riley Old Home Society Inc. Greenfield IN 46140 | | | 308 North School Street PC | Employee Matching Gift(s) | 100 |
| Risch, Joseph M. Indianapolis IN 46214 | | NONE | 6807 Willoughby Court I | Teacher Creativity fellow | 10,000 |
| Roanoke College Salem VA 24153 | | | 221 College Lane PC | High school youth program | 102,374 |
| Robert E Lee Memorial Association Stratford VA 22558 | | | 483 Great House Road PC | Employee Matching Gift(s) | 900 |
| Robison-Heredia, Gail N. Columbus IN 47203 | | NONE | 2215 McClennan Ct., S I | Teacher Creativity fellow | 10,000 |
| Roe, Edward J. Greenwood IN 46143 | | NONE | 1264 Ivory Court I | Teacher Creativity fellow | 10,000 |
| Roman Catholic Diocese of Charlotte Charlotte NC 28203 | | | 1123 South Church St PC | Campus ministry program | 66,554 |
| Ronald McDonald House IN Indianapolis IN 46202 | | | 435 Limestone Street PC | Employee Matching Gift(s) | 100 |
| Ronald McDonald House-Chicagoland Oak Brook IL 60523 | | | 622 West Deming Place PC | Employee Matching Gift(s) | 70 |
| Roncalli High School Indianapolis IN 46227 | | | 3300 Prague Road PC | Employee Matching Gift(s) | 250 |
| Ronen Chamber Ensemble, Inc. Indianapolis IN 46240 | | | 9351 N. Delaware Street PC | Employee Matching Gift(s) | 900 |
| Rose-Hulman Institute of Technology Terre Haute IN 47803 | | | 5500 Wabash Avenue PC | Employee Matching Gift(s) | 900 |
| Rural Cmty Action Ministry Leeds ME 04263 | | | 81 Church Hill Road PC | Employee Matching Gift(s) | 1,000 |
| Rust College Holly Springs MS 38635 | | | 150 Rust Avenue PC | High school youth program | 479,464 |
| Sacred Heart University Fairfield CT 06825 | | | 5151 Park Avenue PC | High school youth program | 559,654 |
| Safe Sitter, Inc. Indianapolis IN 46250 | | | 8604 Allisonville Road PC | Employee Matching Gift(s) | 400 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|----------------------------|---------|
| Sagamore Institute Inc. Indianapolis IN 46208 | 2902 N. Meridian St. PC | | | General operating support | 300,000 |
| Sagamore Institute Inc. Indianapolis IN 46208 | 2902 N. Meridian Street PC | | | Employee Matching Gift(s) | 200 |
| Sailors for the Sea Inc. Newport RI 02840 | 449 Thames Street PC | | | Employee Matching Gift(s) | 4,500 |
| Saint Florian Center Inc Indianapolis IN 46206 | P.O. Box 2896 PC | | | Summer youth program | 28,000 |
| Saint Gabriel Catholic Church Connersville IN 47331 | 232 W. 9th Street PC | | | Employee Matching Gift(s) | 1,434 |
| Saint Mary's College Notre Dame IN 46556 | State Highway 31 PC | | | High school youth program | 526,982 |
| Saint Meinrad School of Theology Saint Meinrad IN 47577 | Development Office PC | | | Employee Matching Gift(s) | 400 |
| Saint Paul's Episcopal Church Indianapolis IN 46208 | 6050 North Meridian St. PC | | | Employee Matching Gift(s) | 27,200 |
| Saint Paul's Outreach Inc. West St Paul MN 55118 | 110 Crusader Avenue W PC | | | Campus ministry program | 100,000 |
| Saint Vincent Hospital Foundation Indianapolis IN 46260 | 8402 Harcourt Road SO I | | | Employee Matching Gift(s) | 700 |
| Salvation Army Phoenix AZ 85008 | 2707 E. Van Buren St PC | | | Employee Matching Gift(s) | 70 |
| Salvation Army Sebring FL 33870 | P. O. Box 1843 PC | | | Employee Matching Gift(s) | 1,000 |
| Salvation Army National Corp Alexandria VA 22313 | 615 Slaters Lane PC | | | Disaster relief | 500,000 |
| Salvation Army National Corp Alexandria VA 22313 | 615 Slaters Lane PC | | | Disaster response | 500,000 |
| Salvation Army-Indiana Division Indianapolis IN 46208 | 3100 North Meridian St. PC | | | Holiday assistance program | 67,500 |
| Salvation Army-Indiana Division Indianapolis IN 46208 | 3100 North Meridian St. PC | | | Summer youth program | 17,500 |
| Salvation Army-Indiana Division Indianapolis IN 46208 | 3100 North Meridian St. PC | | | Employee Matching Gift(s) | 13,700 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|--------------------------------|-----------|
| Samaritan's Touch Care Center Inc. Sebring FL 33870 | 3015 Herring Avenue PC | | | Employee Matching Gift(s) | 2,000 |
| Samuel DeWitt Proctor Conference Chicago IL 60653 | 4533 South Lake Park Ave PC | | | Economic challenges project | 1,000,000 |
| Samuel DeWitt Proctor Conference Chicago IL 60653 | 4533 South Lake Park Ave PC | | | Economic challenges project | 50,000 |
| Saturday Evening Post Society Indianapolis IN 46202 | 1100 Waterway Boulevard PC | | | Summer youth program | 6,500 |
| Save the Children Federation, Inc. Westport CT 06880 | 54 Wilton Road PC | | | Employee Matching Gift(s) | 600 |
| Saving Orphans Through Healthcare Indianapolis IN 46260 | 8240 Naab Road PC | | | Employee Matching Gift(s) | 2,000 |
| Scarborough Public Library Corp Scarborough ME 04074 | 48 Gorham Road PC | | | Employee Matching Gift(s) | 600 |
| Schnur, Rebecca L. Boonville IN 47601 | 633 Geyer Road I | NONE | | Teacher Creativity fellow | 10,000 |
| Scholarship America, Inc. Minneapolis MN 55425 | 1550 American Blvd E PC | | | Employee Matching Gift(s) | 2,100 |
| School on Wheels Corp. Indianapolis IN 46220 | 2815 E. 62nd St. PC | | | Capacity building in marketing | 50,000 |
| School on Wheels Corp. Indianapolis IN 46220 | 2815 E. 62nd St. PC | | | Summer youth program | 4,000 |
| Seattle Pacific University Seattle WA 98119 | 3307 Third Avenue, W. PC | | | High school youth program | 600,000 |
| Second Helpings, Inc. Indianapolis IN 46202 | 1121 Southeastern Ave PC | | | Employee Matching Gift(s) | 650 |
| Second Presbyterian Church Indianapolis IN 46260 | 7700 North Meridian St. PC | | | Employee Matching Gift(s) | 795,340 |
| Set A Good Example Foundation Greenfield IN 46140 | P. O. Box 62 PC | | | Employee Matching Gift(s) | 2,612 |
| Shelbyville, City of Shelbyville IN 46176 | 705 Hale Road GOV | | | Employee Matching Gift(s) | 300 |
| Shenandoah University Winchester VA 22601 | 1460 University Drive PC | | | High school youth program | 600,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|------------------------------------|---------|
| Shepherd Community Inc. Indianapolis IN 46201 | 4107 E. Washington St PC | | | Delivery and outcomes evaluation | 45,000 |
| Shepherd Community Inc. Indianapolis IN 46201 | 4107 E. Washington St PC | | | Summer youth program | 20,500 |
| Shepherd Community Inc. Indianapolis IN 46201 | 4107 E. Washington St PC | | | Employee Matching Gift(s) | 900 |
| Shupperd, Trent E. Shelbyville IN 46176 | 1301 Shook Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Sigma Nu Educational Foundation Lexington VA 24450 | P. O. Box 1869 PC | | | Employee Matching Gift(s) | 56,842 |
| Simpson College Indianola IA 50125 | 701 North C Street PC | | | High school youth program | 339,264 |
| Sisters of Providence Saint Mary of the Wood IN | 1 Sisters of Providence PC | | | Employee Matching Gift(s) | 650 |
| Smile Train, Inc. New York NY 10010 | 41 Madison Avenue PC | | | Employee Matching Gift(s) | 100 |
| Smithsonian Institution Washington DC 20013 | PO Box 37012 PC | | | Employee Matching Gift(s) | 614 |
| Soaring Eagle Billings MT 59105 | 745 Indian Trail PC | | | Employee Matching Gift(s) | 450 |
| Soboleski, Cristina M. Westfield IN 46074 | 5879 Aldridge Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Sobrer, Francesca S. Bloomington IN 47401 | 1002 S. Washington St I | NONE | | Teacher Creativity fellow | 10,000 |
| Social Health Association of IN Indianapolis IN 46204 | 615 North Alabama St. PC | | | Summer youth program | 15,000 |
| Social Health Association of IN Indianapolis IN 46204 | 615 North Alabama St. PC | | | Summer youth program-capital grant | 21,578 |
| Social Philosophy and Policy Fdn Bowling Green OH 43402 | 1616 E. Wooster St. PC | | | General operating support | 100,000 |
| Sold Project, The Pleasanton CA 94588 | 3037-T Hopyyard Road PC | | | Employee Matching Gift(s) | 1,000 |
| South Bend Junior Academy South Bend IN 46614 | 1910 E. Altgelo Street PC | | | Employee Matching Gift(s) | 50 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|---|-------------------------------|---------------------|---------------|------------------------------------|---------------|
| Southeast Community Services Indianapolis IN 46203 | 901 Shelby Street PC | | | Summer youth program | 8,000 |
| Southeast Community Services Indianapolis IN 46203 | 901 Shelby Street PC | | | Summer youth program-capital grant | 30,000 |
| Southern Arizona Cmty Diaper Bank Tucson AZ 85712 | 4500 E. Speedway PC | | | Employee Matching Gift(s) | 100 |
| Southern Maine Agency on Aging Scarborough ME 04074 | 136 U. S. Route 1 PC | | | Employee Matching Gift(s) | 400 |
| Southern Poverty Law Center Montgomery AL 36104 | 400 Washington Avenue PC | | | Employee Matching Gift(s) | 100 |
| Southern Wesleyan University Central SC 29630 | Wesleyan Drive PC | | | High school youth program | 316,866 |
| Southport Presbyterian Church Indianapolis IN 46227 | 1427 Southview Drive PC | | | Employee Matching Gift(s) | 450 |
| Southside Animal Shelter, Inc. Indianapolis IN 46217 | 1614 W. Edgewood Avenue PC | | | Employee Matching Gift(s) | 350 |
| Southside Youth Council Indianapolis IN 46205 | 3505 Washington Blvd. PC | | | Teen Court | 50,000 |
| Southwestern College Winfield KS 67156 | 100 College Street PC | | | High school youth program | 506,403 |
| Southwestern Minnesota Synod ELCA Redwood Falls MN 56283 | 175 E. Bridge Street PC | | | Economic challenges project | 1,000,000 |
| Southwestern Minnesota Synod ELCA Redwood Falls MN 56283 | 175 E. Bridge Street PC | | | Economic challenges project | 50,000 |
| Sow One Foundation Inc. Indianapolis IN 46226 | 4084 Pendleton Way PC | | | Holiday assistance program | 2,000 |
| Special Olympics Inc. Washington DC 20036 | 1133 19th Street PC | | | Employee Matching Gift(s) | 500 |
| Speedway Baptist Church, Inc. Speedway IN 46224 | 2986 Moller Road PC | | | Summer youth program | 6,500 |
| Speedway Christian Church (DOC) Speedway IN 46224 | 5110 West 14th Street PC | | | Employee Matching Gift(s) | 2,000 |
| Spelman College Atlanta GA 30314 | 350 Spelman Lane, S.W. PC | | | National mentoring program | 49,623 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|------------------------|--------------|--------|--------------------------------------|---------|
| SpringHill Camps | 2221 W. State Road 258 | | | | |
| | Seymour IN 47274 | | PC | Summer youth program | 4,000 |
| SQLC Charitable Foundation | 12720 Hillcrest Road | | | | |
| | Dallas TX 75230 | | PC | Employee Matching Gift(s) | 700 |
| St. Andrew's Episcopal Church | P. O. Box 272 | | | | |
| | Boca Grande FL 33921 | | PC | Employee Matching Gift(s) | 9,000 |
| St. Augustine Church | 1738 W. University Ave | | | | |
| | Gainesville FL 32603 | | PC | Campus ministry program | 100,000 |
| St. Catherine University | 2004 Randolph Avenue | | | | |
| | St Paul MN 55105 | | PC | High school youth program | 600,000 |
| St. Elizabeth Ann Seton Catholic Ch | 10655 Haverstick Road | | | | |
| | Carmel IN 46033 | | PC | Employee Matching Gift(s) | 16,070 |
| St. John the Evangelist Catholic Ch | 126 W. Georgia Street | | | | |
| | Indianapolis IN 46225 | | PC | Employee Matching Gift(s) | 20,000 |
| St. John United Methodist Church | 3214 Grand Prix Drive | | | | |
| | Sebring FL 33872 | | PC | Employee Matching Gift(s) | 6,172 |
| St. John XXIII Catholic Church | 1220 University Avenue | | | | |
| | Fort Collins CO 80521 | | PC | Campus ministry program | 96,000 |
| St. John's Catholic Chapel | 604 East Armory Avenue | | | | |
| | Champaign IL 61820 | | PC | Campus ministry program | 90,000 |
| St. John's Episcopal Church | 5625 W. 30th Street | | | | |
| | Speedway IN 46224 | | PC | Employee Matching Gift(s) | 200 |
| St. John's University | P.O. Box 2000 | | | | |
| | Collegeville MN 56321 | | PC | Economic challenges project | 125,000 |
| St. John's University | 8000 Utopia Parkway | | | | |
| | Queens NY 11439 | | PC | High school youth program | 596,847 |
| St. Joseph Institute for the Deaf | 1809 Clarkson Road | | | | |
| | Indianapolis IN 46268 | | PC | Transitional & institutional support | 50,000 |
| St. Joseph Institute for the Deaf | 9192 Waldemar Road | | | | |
| | Indianapolis IN 46268 | | PC | Employee Matching Gift(s) | 10,800 |
| St. Joseph's Indian School | 1301 North Main Street | | | | |
| | Chamberlain SD 57326 | | PC | Employee Matching Gift(s) | 500 |
| St. Labre Indian School | 1000 Tongue River Road | | | | |
| | Ashland MT 59004 | | PC | Employee Matching Gift(s) | 400 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|--------------------------------|--------------|--------|---------------------------|---------|
| St. Luke Catholic Church Indianapolis IN 46260 | 7575 Holliday Drive, E PC | | | Employee Matching Gift(s) | 900 |
| St. Luke's United Methodist Church Indianapolis IN 46260 | 100 West 86th Street PC | | | Employee Matching Gift(s) | 45,040 |
| St. Margaret's Hospital Guild, Inc. Indianapolis IN 46240 | P. O. Box 40793 PC | | | Employee Matching Gift(s) | 4,500 |
| St. Mark Catholic School Indianapolis IN 46227 | 535 E. Edgewood Avenue PC | | | Employee Matching Gift(s) | 800 |
| St. Mark The Evangelist Church Indianapolis IN 46227 | 535 E. Edgewood Avenue PC | | | Employee Matching Gift(s) | 2,400 |
| St. Mary Catholic Church Fort Walton Beach FL 3254 | 110 St. Mary's Ave, S.E. PC | | | Employee Matching Gift(s) | 1,000 |
| St. Mary's Food Bank Alliance Phoenix AZ 85009 | 2831 North 31st Avenue PC | | | Employee Matching Gift(s) | 60 |
| St. Paul's Newman Center Laramie WY 82070 | 1800 East Grand Avenue PC | | | Campus ministry program | 60,000 |
| St. Paul's UnitMeth Ch & Wesley Fdn State College PA 16801 | 250 East College Avenue PC | | | Campus ministry program | 93,800 |
| St. Peter's United Church of Christ Carmel IN 46033 | 3106 East Carmel Drive PC | | | Employee Matching Gift(s) | 40,520 |
| St. Pius X Church Indianapolis IN 46240 | 7200 Sarto Drive PC | | | Employee Matching Gift(s) | 3,190 |
| St. Richard's School Indianapolis IN 46205 | 33 E. 33rd Street PC | | | Summer youth program | 22,000 |
| St. Thomas Aquinas Catholic Church Indianapolis IN 46208 | 4625 N. Kenwood Avenue PC | | | Employee Matching Gift(s) | 2,900 |
| St. Thomas Aquinas Catholic Church Lincoln NE 68508 | 320 N. 16th Street PC | | | Campus ministry program | 100,000 |
| St. Thomas Aquinas Church Corp Ames IA 50014 | 2210 Lincoln Way PC | | | Campus ministry program | 99,000 |
| St. Thomas Aquinas Newman Center Moorhead MN 56560 | 218 10th Street S. PC | | | Campus ministry program | 100,000 |
| St. Thomas Aquinas Parish East Lansing MI 48823 | 955 Alton Road PC | | | Campus ministry program | 30,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|-----------------------------------|---------|
| St. Thomas More Newman Center Columbus OH 43201 | 64 West Lane Avenue PC | | | Campus ministry program | 99,000 |
| St. Thomas University Inc. Miami Gardens FL 33054 | 16401 NW 37th Avenue PC | | | High school youth program | 557,588 |
| St. Vincent De Paul Society Indianapolis IN 46218 | 3001 East 30th Street PC | | | Employee Matching Gift(s) | 3,400 |
| Stahl, Katherine E. Seymour IN 47274 | 8085 E. Hoover Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Stalker, James E. Lafayette IN 47909 | 1680 W. 400 S. I | NONE | | Teacher Creativity fellow | 10,000 |
| Stand for Children Leadership Ctr Indianapolis IN 46202 | 407 N. Fulton Street PC | | | Employee Matching Gift(s) | 22,500 |
| Stansfield Circle Inc. Indianapolis IN 46220 | 3869 Circle Drive PC | | | Employee Matching Gift(s) | 70 |
| Stanton, Cecilia D. South Bend IN 46616 | 2110 Parkview Place I | NONE | | Teacher Creativity fellow | 10,000 |
| Starfish Inc. Indianapolis IN 46250 | 814 N. Delaware Street PC | | | Program expansion | 50,000 |
| Starfish Inc. Indianapolis IN 46250 | 814 N. Delaware Street PC | | | Summer youth program | 7,500 |
| State of IN-School for the Blind Indianapolis IN 46240 | 7725 N. College Avenue GOV | | | Employee Matching Gift(s) | 150 |
| State Street Congregational Church Portland ME 04101 | 159 State Street PC | | | Employee Matching Gift(s) | 18,730 |
| Stoffregen, Stacie R. Greencastle IN 46135 | 611 Ridge Avenue I | NONE | | Teacher Creativity fellow | 10,000 |
| Stop the Violence Indianapolis Inc. Indianapolis IN 46205 | 4012 Millersville Drive PC | | | Summer youth program | 5,400 |
| Storytelling Arts of Indiana Inc. Indianapolis IN 46202 | P. O. Box 20743 PC | | | Summer youth program | 4,000 |
| Storytelling Arts of Indiana Inc. Indianapolis IN 46202 | P. O. Box 20743 PC | | | Website development and marketing | 7,500 |
| Summer Stock Stage Inc. Indianapolis IN 46208 | 4162 North Meridian St. PC | | | Employee Matching Gift(s) | 200 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|-------------------------|--------------|--------|---------------------------|---------|
| Swank, Lisa R. Columbus IN 47203 | 4980 East 800 North | NONE | I | Teacher Creativity fellow | 10,000 |
| Swierenga, Katherine Y. Chicago IL 60651 | 3246 W. LeMoyn St. | NONE | I | Teacher Creativity fellow | 10,000 |
| Swinney, Bridget E. Indianapolis IN 46219 | 5961 Oak Avenue | NONE | I | Teacher Creativity fellow | 10,000 |
| Symphonic Youth Orchestra-Gr Indpls Greenwood IN 46142 | 4888 Auburn Ford | | PC | Summer youth program | 4,000 |
| Tabernacle Presbyterian Church Indianapolis IN 46205 | 418 East 34th Street | | PC | Employee Matching Gift(s) | 4,800 |
| Tabor College Hillsboro KS 67063 | 400 South Jefferson | | PC | High school youth program | 600,000 |
| Tax Foundation Washington DC 20005 | 529 14th Street, NW | | PC | General operating support | 110,000 |
| Taylor University Upland IN 46989 | 236 West Reade Avenue | | PC | High school youth program | 600,000 |
| Taylor University Upland IN 46989 | 236 W. Reade Avenue | | PC | Employee Matching Gift(s) | 100 |
| Taylor, Leiwana L. Indianapolis IN 46254 | 5542 Nighthawk Drive | NONE | I | Teacher Creativity fellow | 10,000 |
| Taylor, Lori A. Avon IN 46123 | 6365 Northbend Court | NONE | I | Teacher Creativity fellow | 10,000 |
| Teach for America, Inc. Indianapolis IN 46202 | 1630 N. Meridian Street | | PC | Employee Matching Gift(s) | 54,500 |
| Teach Plus, Incorporated Boston MA 02210 | 27-43 Wormwood Street | | PC | Employee Matching Gift(s) | 4,500 |
| Teachers Treasures Inc. Indianapolis IN 46201 | 1800 East 10th Street | | PC | Summer youth program | 5,000 |
| Teachers Treasures Inc. Indianapolis IN 46201 | 1800 E. 10th Street | | PC | Employee Matching Gift(s) | 300 |
| Texas Baptists, Bap Gen Convent-TX Dallas TX 75231 | 7557 Rambler Road | | PC | Campus ministry program | 100,000 |
| Theological Horizons Inc. Charlottesville VA 22903 | 1841 University Circle | | PC | Campus ministry program | 100,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|---|-------------------------------|--------------|--------|-----------------------------|---------|
| Three Lakes Association, Inc. Bellaire MI 49615 | P. O. Box 689 PC | | | Employee Matching Gift(s) | 200 |
| Timmy Global Health Inc. Bloomington IN 47406 | 900 E. 7th Street PC | | | Employee Matching Gift(s) | 50 |
| Titzer, Rachel D. Indianapolis IN 46237 | 6526 Jade Stream Ct. I | NONE | | Teacher Creativity fellow | 10,000 |
| Trevecca Nazarene University Nashville TN 37210 | 333 Murfreesboro Road PC | | | High school youth program | 536,500 |
| Trinity Episcopal Church Indianapolis IN 46208 | 3243 North Meridian St. PC | | | Employee Matching Gift(s) | 4,300 |
| Trinity House Academy Inc. Indianapolis IN 46278 | P. O. Box 78274 PC | | | Summer youth program | 5,500 |
| Trinity International University Deerfield IL 60015 | 2065 Half Day Road PC | | | High school youth program | 600,000 |
| Trinity Lutheran Seminary Columbus OH 43209 | 2199 East Main St. PC | | | Economic challenges project | 125,000 |
| Trustees of Boston College Chestnut Hill MA 02167 | 140 Commonwealth Ave PC | | | High school youth program | 600,000 |
| Trustees of Hanover College Hanover IN 47243 | P. O. Box 108 PC | | | Employee Matching Gift(s) | 2,000 |
| Trustees of Princeton University Princeton NJ 08543 | 330 Alexander Street PC | | | Employee Matching Gift(s) | 400 |
| Trustees of Tufts College Medford MA 02155 | 80 George Street PC | | | Employee Matching Gift(s) | 1,800 |
| Trustees of Univ of Pennsylvania Philadelphia PA 19104 | 3451 Walnut Street PC | | | Employee Matching Gift(s) | 5,000 |
| Turning Point for God Lakeside CA 92040 | 10007 Riverford Road PC | | | Employee Matching Gift(s) | 200 |
| Tuskegee University Tuskegee AL 36088 | 1200 W. Montgomery Rd PC | | | High school youth program | 600,000 |
| Tyson House Students Fdn Knoxville TN 37916 | 824 Melrose Place PC | | | Campus ministry program | 100,000 |
| Uehling, Rebecca A. Chesterton IN 46304 | 721 Dunewood Drive I | NONE | | Teacher Creativity fellow | 10,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|---------------------------------|--------------|--------|------------------------------------|------------|
| Union County Foundation Inc. Liberty IN 47353 | 404 Eaton Street PC | | | Employee Matching Gift(s) | 100 |
| Union Presbyterian Seminary Richmond VA 23227 | 3401 Brook Road PC | | | Church-Serve Initiative project | 125,000 |
| Union Theological Seminary New York NY 10027 | 3041 Broadway PC | | | Employee Matching Gift(s) | 500 |
| United Campus Ministry-Aggieland College Station TX 77841 | P.O. Box 131 PC | | | Campus ministry program | 100,000 |
| United Methodist Foundation of IN Fishers IN 46038 | 8401 Fishers Center Drive PC | | | Employee Matching Gift(s) | 1,000 |
| United Negro College Fund, Inc. Washington DC 20001 | 1805 7th St., NW PC | | | Career Pathways Initiative | 50,000,000 |
| United Negro College Fund, Inc. Washington DC 20001 | 1805 7th St., NW PC | | | UNCF Indiana Campaign | 65,000 |
| United Negro College Fund, Inc. Washington DC 20001 | 1805 7th St., NW PC | | | UNCF Indiana Campaign | 20,000 |
| United Negro College Fund, Inc. Indianapolis IN 46208 | 3737 North Meridian St. PC | | | Employee Matching Gift(s) | 6,670 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street PC | | | 2015 annual campaign | 4,300,000 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street PC | | | Capacity building and resource dev | 35,000 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street PC | | | Holiday assistance program | 43,000 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street PC | | | Holiday assistance program | 126,000 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street PC | | | Employee Matching Gift(s) | 207,200 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street PC | | | Incentive Gift | 287,888 |
| United Way of Chatham County Pittsboro NC 27312 | P. O. Box 1066 PC | | | Employee Matching Gift(s) | 23,000 |
| United Way Worldwide Alexandria VA 22314 | 701 N. Fairfax St. PC | | | Donor engagement initiative | 6,600,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|------------------------------------|---------|
| University Catholic Center Austin TX 78705 | 2010 University Avenue PC | | | Campus ministry program | 100,000 |
| University of Arizona Foundation Tucson AZ 85721 | 1125 N. Vine Avenue PC | | | Employee Matching Gift(s) | 100 |
| University of Chicago Chicago IL 60637 | 1427 E. 60th St. PC | | | Employee Matching Gift(s) | 400 |
| University of Cincinnati Foundation Cincinnati OH 45219 | P. O. Box 19970 PC | | | Employee Matching Gift(s) | 45,000 |
| University of Evansville Evansville IN 47722 | 1800 Lincoln Avenue PC | | | Employee Matching Gift(s) | 400 |
| University of Findlay Findlay OH 45840 | 1000 North Main Street PC | | | High school youth program | 398,740 |
| University of Indianapolis Indianapolis IN 46227 | 1400 East Hanna Ave. PC | | | Research on co-curricular programs | 23,000 |
| University of Kentucky Lexington KY 40504 | 343 Waller Ave. GOV | | | Employee Matching Gift(s) | 250 |
| University of Louisville Foundation Louisville KY 40208 | 2323 South Brook Street PC | | | Employee Matching Gift(s) | 500 |
| University of Minnesota Foundation Minneapolis MN 55486 | P. O. Box 860266 PC | | | Employee Matching Gift(s) | 800 |
| University of Mount Olive Mount Olive NC 28365 | 630 Henderson Street PC | | | High school youth program | 269,509 |
| University of North Carolina Chapel Hill NC 27514 | P. O. Box 309 PC | | | Employee Matching Gift(s) | 800 |
| University of Notre Dame du Lac Notre Dame IN 46556 | 1100 Grace Hall PC | | | Employee Matching Gift(s) | 10,000 |
| University of Saint Francis-FtWayne Fort Wayne IN 46808 | 2701 Spring Street PC | | | High school youth program | 314,550 |
| University of Southern Indiana Evansville IN 47712 | 8600 University Blvd. PC | | | General operating support | 125,000 |
| University of Tennessee Knoxville TN 37996 | 600 Henley Street GOV | | | Employee Matching Gift(s) | 200 |
| University of the South Sewanee TN 37383 | 735 University Avenue PC | | | High school youth program | 598,822 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|-------------------------------------|-------------------------|-------------------------|--------|------------------------------------|-----------|
| University of Washington Foundation | Seattle WA 98195 | Box 359505 | PC | Employee Matching Gift(s) | 300 |
| Up With People Inc-California | Denver CO 80221 | 6830 Broadway | PC | Employee Matching Gift(s) | 1,000 |
| Vanderbilt University | Nashville TN 37240 | 2301 Vanderbilt Place | PC | Employee Matching Gift(s) | 11,250 |
| Vida Nueva (Hispanic Ministry) UMC | Indianapolis IN 46222 | 2801 W. Washington St | PC | Summer youth program | 7,500 |
| Village Baptist Church | Destin FL 32541 | 101 Matthew Boulevard | PC | Employee Matching Gift(s) | 1,600 |
| Village of Merici Inc. | Indianapolis IN 46216 | 6308-D Rucker Road | PC | Employee Matching Gift(s) | 200 |
| Villages of Indiana Inc | Bloomington IN 47404 | 2405 North Smith Pike | PC | Children's services initiative | 1,066,780 |
| Villages of Indiana Inc | Indianapolis IN 46208 | 3833 N. Meridian Street | PC | Employee Matching Gift(s) | 4,500 |
| Virginia Baptist Mission Board | Richmond VA 23294 | 2828 Emerywood Parkway | PC | Campus ministry program | 100,000 |
| Virginia Episcopal School | Lynchburg VA 24503 | 400 Ves Road | GOV | Employee Matching Gift(s) | 200 |
| Virginia Union University | Richmond VA 23220 | 1500 N. Lombardy St. | PC | Economic challenges project | 125,000 |
| Virginia Union University | Richmond VA 23220 | 1500 N. Lombardy St. | PC | High school youth program | 600,000 |
| Viterbo College | La Crosse WI 54601 | 900 Viterbo Drive | PC | High school youth program | 134,570 |
| Wabash Co Young Men's Christn Assn | Wabash IN 46992 | 500 S. Cass Street | PC | Promise Indiana expansion program | 705,000 |
| Wabash College | Crawfordsville IN 47933 | 301 West Wabash Avenue | PC | Wabash Pastoral Leadership Program | 1,731,115 |
| Wabash College | Crawfordsville IN 47933 | 301 West Wabash Avenue | PC | High school youth program | 529,681 |
| Wabash College | Crawfordsville IN 47933 | 301 West Wabash Avenue | PC | Employee Matching Gift(s) | 112,271 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|---------------------------------|--------------|--------|-----------------------------|-----------|
| Wabash Valley Baptist Association West Lafayette IN 47906 | 507 Waldron Street PC | | | Campus ministry program | 100,000 |
| Wade, Meredith L. Avon IN 46123 | 878 Morning Star Court I | NONE | | Teacher Creativity fellow | 10,000 |
| Waldo's Muttley Crew Animal Rescue Indianapolis IN 46201 | 24 South Colorado Ave PC | | | Employee Matching Gift(s) | 650 |
| Warfield, Paula F. Centerville IN 47330 | 6458 Willow Grove Road I | NONE | | Teacher Creativity fellow | 10,000 |
| Washington Township Schools Fdn Indianapolis IN 46240 | 8550 WoodfieldCrossg Blvd PC | | | Employee Matching Gift(s) | 300 |
| Wayland Baptist University Plainview TX 79072 | 1900 West 7th Street PC | | | High school youth program | 600,000 |
| Wayne Township Education Foundation Indianapolis IN 46241 | 1155 South High School Rd PC | | | Summer youth program | 5,000 |
| WAZA Alliance for Quality Education Indianapolis IN 46208 | 6407 Park Central Dr, W PC | | | Employee Matching Gift(s) | 900 |
| Webb, Karen L. Brazil IN 47834 | 5442 W. State Road 340 I | NONE | | Teacher Creativity fellow | 10,000 |
| Weber, Nicole M. Manteno IL 60950 | 247 South Poplar Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Wesley Fdn-Oklahoma State Univ Stillwater OK 74074 | 823 West University Ave PC | | | Campus ministry program | 100,000 |
| Wesley Fdn-Univ of North Carolina Chapel Hill NC 27514 | 157 E. Franklin Street PC | | | Campus ministry program | 100,000 |
| Wesley Fdn-Univ of North Carolina Greensboro NC 27403 | 500 Stirling Street PC | | | Campus ministry program | 100,000 |
| Wesley Fdn-Univ of Oklahoma Norman OK 73069 | 428 West Lindsey PC | | | Campus ministry program | 100,000 |
| Wesley Housing Develop Corp Alexandria VA 22312 | 5515 Cherokee Ave PC | | | Employee Matching Gift(s) | 200 |
| Wesley Theological Seminary Washington DC 20016 | 4500 Massachusetts Ave,NW PC | | | Economic challenges project | 125,000 |
| Wesleyan Church Corporation Fishers IN 46037 | 133000 Olio Road PC | | | Economic challenges project | 1,000,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|------------------------------|--------------|--------|------------------------------------|---------|
| Wesleyan Church Corporation Fishers IN 46037 | 133000 Olio Road PC | | | Economic challenges project | 50,000 |
| Wesleyan University Middletown CT 06459 | 110 Mt. Vernon Street PC | | | Employee Matching Gift(s) | 1,800 |
| Westminster Community Center New Castle IN 47362 | 2600 C Avenue PC | | | Employee Matching Gift(s) | 200 |
| Westminster Neighborhood Services Indianapolis IN 46201 | 445 North State Avenue PC | | | Holiday assistance program | 13,500 |
| Westminster Neighborhood Services Indianapolis IN 46201 | 445 North State Avenue PC | | | Summer youth program | 10,000 |
| Westminster Neighborhood Services Indianapolis IN 46201 | 445 North State Avenue PC | | | Summer youth program-capital grant | 30,000 |
| Westmont College Santa Barbara CA 93108 | 955 La Paz Road PC | | | High school youth program | 590,400 |
| Wheeler Mission Ministries Indianapolis IN 46204 | 205 E. New York Street PC | | | Employee Matching Gift(s) | 4,600 |
| White, Tara C. New Carlisle IN 46552 | 2103 Mallard Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Wildermuth, Amy E. Akron IN 46910 | 6486 E 400 S I | NONE | | Teacher Creativity fellow | 10,000 |
| Wilderness Society Washington DC 20036 | 1615 M Street, N.W. PC | | | Employee Matching Gift(s) | 100 |
| Wiley College Marshall TX 75670 | 711 Wiley Avenue PC | | | High school youth program | 204,729 |
| Williams, Jason R. Indianapolis IN 46239 | 7245 Ponderosa Pines Pl I | NONE | | Teacher Creativity fellow | 10,000 |
| Williamson, Brenton A. Plainfield IN 46168 | 4546 Connaught W. Drive I | NONE | | Teacher Creativity fellow | 10,000 |
| Willsey, Samantha J. Bremen IN 46506 | 503 South Center Street I | NONE | | Teacher Creativity fellow | 10,000 |
| Wisconsin Annual Conf-Unit Meth Ch Sun Prairie WI 53590 | 750 Windsor Street PC | | | Campus ministry program | 100,000 |
| Wisconsin Christian CampusMinistries Oshkosh WI 54903 | P.O. Box 2622 PC | | | Campus ministry program | 100,000 |

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Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|------------------------------------|-----------------------|--------------|--------------------------------|------------------------------------|-----------|
| WNET | New York NY 10019 | | 825 Eighth Avenue PC | 18th season of "Religion & Ethics" | 150,000 |
| WNET | New York NY 10019 | | 825 Eighth Avenue PC | 19th season of "Religion & Ethics" | 4,160,000 |
| Wood, Kerri J. | Indianapolis IN 46235 | NONE | 6356 Blakeview Drive I | Teacher Creativity fellow | 10,000 |
| Woodland Christmas Club | Carmel IN 46032 | | 100 Woodland Lane PC | Employee Matching Gift(s) | 300 |
| Woodrow Wilson Natl Fellowship Fdn | Princeton NJ 08543 | | 5 Vaughn Drive PC | Employee Matching Gift(s) | 200 |
| World Gospel Mission | Marion IN 46952 | | 3783 State Road 18 East PC | Employee Matching Gift(s) | 1,200 |
| Wounded Warrior Project Inc. | Jacksonville FL 32256 | | 7020 AC Skinner Parkway PC | Employee Matching Gift(s) | 800 |
| Writers' Center of Indiana | Indianapolis IN 46230 | | 812 East 67th Street PC | Summer youth program | 7,500 |
| Writers' Center of Indiana | Indianapolis IN 46230 | | 812 East 67th Street PC | Summer youth program-capital grant | 4,045 |
| WWKI-We Care Inc. | Kokomo IN 46901 | | 519 N. Main Street PC | Employee Matching Gift(s) | 100 |
| Yale University | New Haven CT 06521 | | P. O. Box 2038 PC | Employee Matching Gift(s) | 4,000 |
| YMCA Camp Tecumseh, Inc. | Brookston IN 47923 | | 12635 W Tecumseh Bend Rd PC | Employee Matching Gift(s) | 200 |
| YMCA of Southern Arizona | Tucson AZ 85702 | | P. O. Box 1111 PC | Employee Matching Gift(s) | 300 |
| Young Actors Theatre Inc. | Indianapolis IN 46204 | | 415 East Michigan Street PC | Summer youth program | 5,000 |
| Young Actors Theatre Inc. | Indianapolis IN 46204 | | 415 East Michigan Street PC | Technology enhancements | 7,500 |
| Young Audiences of Indiana, Inc. | Indianapolis IN 46208 | | 3921 N. Meridian Street PC | General operating support | 267,500 |
| Young Audiences of Indiana, Inc. | Indianapolis IN 46208 | | 3921 N. Meridian Street PC | Summer youth program | 21,000 |

Federal Statements

Statement 20 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------------|--------------|--------|-------------------------------------|-------------|
| Young Audiences of Indiana, Inc. Indianapolis IN 46208 | 3921 N. Meridian Street PC | | | Employee Matching Gift(s) | 2,850 |
| Young Life - Arsenal Tech Fishers IN 46038 | 8619 Knoll Xing PC | | | Employee Matching Gift(s) | 5,000 |
| Young Life Indianapolis Urban Fishers IN 46038 | 9771 Roxbury Drive PC | | | Summer youth program | 3,000 |
| Young Men's Christian Assn-Indpls Indianapolis IN 46204 | 615 North Alabama Street PC | | | Serving military-connected families | 28,000 |
| Young Men's Christian Assn-Indpls Indianapolis IN 46204 | 615 North Alabama Street PC | | | Summer youth program | 51,800 |
| Young Men's Christian Assn-Indpls Indianapolis IN 46204 | 8400 Westfield Boulevard PC | | | Employee Matching Gift(s) | 4,500 |
| Youth Outdoor Exploration Academy Indianapolis IN 46205 | 2415 East 39th Street PC | | | Summer youth program | 7,500 |
| Zion Hill M B Church Inc. Indianapolis IN 46218 | 1610 East 19th Street PC | | | Summer youth program-capital grant | 30,000 |
| Zion Hill M B Church Inc. Indianapolis IN 46218 | 1610 East 19th Street PC | | | Summer youth program | 7,500 |
| Total | | | | | 439,968,365 |

Statement 21 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

| Name | Address | Relationship | Status | Purpose | Amount |
|--|-------------------------------|--------------|--------|----------------------------------|-----------|
| Center for Leadership Development Indianapolis IN 46208 | 2425 Dr. MLK Jr. Street PC | | | Operating support | 75,000 |
| Child Advocates Inc. Indianapolis IN 46240 | 8200 Haverstick Road PC | | | Law clinic and speaker series | 50,000 |
| Christian Theological Seminary Indianapolis IN 46208 | 1000 West 42nd Street PC | | | Clergy Renewal Programs for 2017 | 7,500,000 |

Federal Statements

Statement 21 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt (continued)

| Name | Address | Relationship | Status | Purpose | Amount |
|--|--------------------------|--------------|--------|--------------------------------------|------------|
| CICP Foundation Inc. Indianapolis IN 46204 | 111 Monument Circle | | SO I | Applied Research Inst project | 6,225,000 |
| Coalition for Homeless Intervention Indianapolis IN 46208 | 3737 N. Meridian St | | PC | General operating support | 260,000 |
| Crossroads Rehabilitation Center Indianapolis IN 46205 | 4740 Kingsway Drive | | PC | Autism Family Support program | 2,083,128 |
| Dance Kaleidoscope Inc. Indianapolis IN 46208 | 4603 Clarendon Road | | PC | General operating support | 18,750 |
| Eleven Fifty Academy Inc Carmel IN 46032 | 11611 N. Meridian Street | | PC | Evaluation and org assessment | 50,000 |
| Fathers&Families ResourceResrch Ctr Indianapolis IN 46208 | 2835 N. Illinois Street | | PC | Operating support | 50,000 |
| Indiana Biosciences Research Inst Indianapolis IN 46202 | 1345 W. 16th Street | | PC | Unrestricted support | 65,000,000 |
| Indiana Black Expo Inc. Indianapolis IN 46208 | 3145 North Meridian St | | PC | Youth and education programs | 75,000 |
| Indiana Historical Society Indianapolis IN 46202 | 450 West Ohio Street | | PC | The Y-Press Story | 50,000 |
| Indiana National Guard Relief Fd Indianapolis IN 46241 | 2002 South Holt Road | | SO I | Relief Fund grants organization prog | 790,000 |
| Indiana Opera Society, Inc. Indianapolis IN 46205 | 250 East 38th Street | | PC | General operating support | 25,000 |
| Indiana Repertory Theatre, Inc. Indianapolis IN 46204 | 140 W Washington Street | | PC | General operating support | 115,000 |
| Indiana Repertory Theatre, Inc. Indianapolis IN 46204 | 140 W Washington Street | | PC | General operating support | 40,000 |
| Indiana University Foundation Bloomington IN 47402 | P. O. Box 500 | | PC | Rural Center project | 122,600 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street | | PC | General operating support | 100,000 |
| Indianapolis Art Center, Inc. Indianapolis IN 46220 | 820 East 67th Street | | PC | General operating support | 100,000 |
| Indianapolis CenterforCongregations Indianapolis IN 46204 | 303 N Alabama St | | SO I | Regional centers in Indiana | 7,500,000 |

Federal Statements

Statement 21 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt (continued)

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|--|--------------------------|---------------------|---------------|--------------------------------------|---------------|
| Indianapolis Neighbd HousingPartner Indianapolis IN 46205 | 3550 N Washington Blvd | | SO I | General operating support | 450,000 |
| Indianapolis Neighbd HousingPartner Indianapolis IN 46205 | 3550 N Washington Blvd | | SO I | Community development strategy | 2,600,000 |
| International Center Indianapolis IN 46204 | 32 E Washington Street | | SO I | General operating support | 200,000 |
| John H. Boner Community Center Indianapolis IN 46201 | 2236 East 10th Street | | PC | IndyEast Promise Zone implementation | 487,541 |
| Junior Achievement of Central IN Indianapolis IN 46240 | 7435 N. Keystone Avenue | | PC | Career Success Initiative | 50,000 |
| Keep Indianapolis Beautiful Inc. Indianapolis IN 46203 | 1029 East Fletcher Ave. | | PC | General operating support | 25,000 |
| Marion Co Commission on Youth Indianapolis IN 46202 | 3901 North Meridian St. | | PC | Youth Advocate Program (YAP) | 250,000 |
| Regional Opportunity Initiatives Bloomington IN 47404 | 101 West Kirkwood Ave | | SO I | Education and Workforce program | 25,870,000 |
| Shakertown at Pleasant Hill, KY Harrodsburg KY 40330 | 3501 Lexington Rd. | | PC | Restoring the Spiritual Center | 5,149,800 |
| Smithsonian Institution Washington DC 20013 | PO Box 37012 | | PC | Study of African American Religion | 10,000,000 |
| Smithsonian Institution Washington DC 20013 | PO Box 37012 | | PC | American Religious History project | 5,000,000 |
| State of IN-Commission for Highr Ed Indianapolis IN 46204 | 101 West Ohio Street | | GOV | Marketing campaign | 150,000 |
| United Negro College Fund, Inc. Washington DC 20001 | 8260 Willow Oaks Corp Dr | | PC | UNCF Indiana Campaign | 65,000 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street | | PC | Homelessness Targeted Initiatives | 438,750 |
| United Way of Central Indiana, Inc. Indianapolis IN 46208 | 3901 N. Meridian Street | | PC | Community information system | 2,580,500 |
| University of Indianapolis Indianapolis IN 46227 | 1400 East Hanna Ave. | | PC | Education Workforce project | 925,000 |
| WNET New York NY 10019 | 825 Eighth Avenue | | PC | 19th season of "Religion & Ethics" | 150,000 |

Federal Statements

**Statement 21 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt (continued)**

| <u>Name</u> | <u>Address</u> | <u>Relationship</u> | <u>Status</u> | <u>Purpose</u> | <u>Amount</u> |
|-------------|----------------|---------------------|---------------|----------------|--------------------|
| Total | | | | | <u>144,621,069</u> |

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2015

Name of the organization

Employer identification number

Lilly Endowment Inc.

35-0868122

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

| | |
|---|---|
| Name of organization Lilly Endowment Inc. | Employer identification number 35-0868122 |
|---|---|

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|---|
| 1 | Trusts Under Agreement Ruth Lilly Charitable Lead Trusts Hawthorn PNC Family Wealth 201 E. Fifth Street Cincinnati OH 45202 | \$ 5,846,332 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

Form **2220**

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

u Attach to the corporation's tax return.
u Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

2015

Name **Lilly Endowment Inc.** Employer identification number **35-0868122**

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty 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) | 1 | 5,555,934 |
| 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 | |
| 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 | 5,555,934 |
| 4 Enter the tax shown on the corporation's 2014 income tax return (see instructions). Caution: If the tax is 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 | 10,673,221 |
| 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 | 5 | 5,555,934 |

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).

- 6** The corporation is using the adjusted seasonal installment method.
- 7** The corporation is using the annualized income installment method.
- 8** 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 column (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year | 9 05/15/15 | 06/15/15 | 09/15/15 | 12/15/15 |
| 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 0 | 1,946,678 | 2,120,211 | 757,237 |
| 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 .. Complete lines 12 through 18 of one column before going to the next column. | 11 2,500,000 | 2,900,000 | 1,500,000 | 3,870,000 |
| 12 Enter amount, if any, from line 18 of the preceding column | 12 | 2,500,000 | 3,453,322 | 2,833,111 |
| 13 Add lines 11 and 12 | 13 | 5,400,000 | 4,953,322 | 6,703,111 |
| 14 Add amounts on lines 16 and 17 of the preceding column | 14 | | | |
| 15 Subtract line 14 from line 13. If zero or less, enter -0- | 15 2,500,000 | 5,400,000 | 4,953,322 | 6,703,111 |
| 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 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 | 17 0 | 0 | 0 | 0 |
| 18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column | 18 2,500,000 | 3,453,322 | 2,833,111 | |

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2015)

Part IV Figuring the Penalty

| | (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). (Form 990-PF and Form 990-T filers: 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 4/15/2015 and before 7/1/2015 | 21 | | | |
| 22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 3% | 22 | \$ | \$ | \$ |
| 23 Number of days on line 20 after 6/30/2015 and before 10/1/2015 | 23 | | | |
| 24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 3% | 24 | \$ | \$ | \$ |
| 25 Number of days on line 20 after 9/30/2015 and before 1/1/2016 | 25 | | | |
| 26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 3% | 26 | \$ | \$ | \$ |
| 27 Number of days on line 20 after 12/31/2015 and before 4/1/2016 | 27 | | | |
| 28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366}$ x 3% | 28 | \$ | \$ | \$ |
| 29 Number of days on line 20 after 3/31/2016 and before 7/1/2016 | 29 | | | |
| 30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366}$ x % | 30 | \$ | \$ | \$ |
| 31 Number of days on line 20 after 6/30/2016 and before 10/1/2016 | 31 | | | |
| 32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366}$ x % | 32 | \$ | \$ | \$ |
| 33 Number of days on line 20 after 9/30/2016 and before 1/1/2017 | 33 | | | |
| 34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366}$ x % | 34 | \$ | \$ | \$ |
| 35 Number of days on line 20 after 12/31/2016 and before 2/16/2017 | 35 | | | |
| 36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x % | 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 total here and on Form 1120, line 33; or the comparable line for other income tax returns | | | 38 | \$ |

*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.

Part II Annualized Income Installment Method

| | | (a) | (b) | (c) | (d) | |
|------------|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------|
| | | First <u>2</u> months | First <u>3</u> months | First <u>6</u> months | First <u>9</u> months | |
| 20 | Annualization periods (see instructions) | 20 | | | | |
| 21 | Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items) | 21 | -124,946 | 97,333,870 | 271,125,929 | 361,810,354 |
| 22 | Annualization amounts (see instructions) | 22 | 6.00000 | 4.00000 | 2.00000 | 1.33333 |
| 23a | Annualized taxable income. Multiply line 21 by line 22 | 23a | -749,676 | 389,335,480 | 542,251,858 | 482,412,599 |
| b | Extraordinary items (see instructions) | 23b | | | | |
| c | Add lines 23a and 23b | 23c | -749,676 | 389,335,480 | 542,251,858 | 482,412,599 |
| 24 | Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return) | 24 | -7,497 | 3,893,355 | 5,422,519 | 4,824,126 |
| 25 | Enter any alternative minimum tax for each payment period (see instructions) | 25 | | | | |
| 26 | Enter any other taxes for each payment period (see instructions) | 26 | | | | |
| 27 | Total tax. Add lines 24 through 26 | 27 | -7,497 | 3,893,355 | 5,422,519 | 4,824,126 |
| 28 | For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions) | 28 | | | | |
| 29 | Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- | 29 | 0 | 3,893,355 | 5,422,519 | 4,824,126 |
| 30 | Applicable percentage | 30 | 25% | 50% | 75% | 100% |
| 31 | Multiply line 29 by line 30 | 31 | | 1,946,678 | 4,066,889 | 4,824,126 |

Part III Required Installments

| | | 1st installment | 2nd installment | 3rd installment | 4th installment | |
|---|---|--------------------|--------------------|--------------------|--------------------|------------------|
| Note: Complete lines 32 through 38 of one column before completing the next column. | | | | | | |
| 32 | If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31 | 32 | 0 | 1,946,678 | 4,066,889 | 4,824,126 |
| 33 | Add the amounts in all preceding columns of line 38 (see instructions) | 33 | | 1,946,678 | 4,066,889 | |
| 34 | Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- | 34 | 0 | 1,946,678 | 2,120,211 | 757,237 |
| 35 | Enter 25% of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter | 35 | 1,388,984 | 1,388,984 | 1,388,984 | 1,388,982 |
| 36 | Subtract line 38 of the preceding column from line 37 of the preceding column | 36 | | 1,388,984 | 831,290 | 100,063 |
| 37 | Add lines 35 and 36 | 37 | 1,388,984 | 2,777,968 | 2,220,274 | 1,489,045 |
| 38 | Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions) | 38 | 0 | 1,946,678 | 2,120,211 | 757,237 |

Form 2220 Worksheet

Form **2220****2015**

For calendar year 2015, or tax year beginning _____, and ending _____

Name

Employer Identification Number

Lilly Endowment Inc.**35-0868122**

| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | |
|--------------------------------|------------------|------------------|------------------|------------------|-------------|
| Due date of estimated payment | <u>05/15/15</u> | <u>06/15/15</u> | <u>09/15/15</u> | <u>12/15/15</u> | |
| Amount of underpayment | _____ | _____ | _____ | _____ | |
| Prior year overpayment applied | _____ | | | | |
| | 1st Payment | 2nd Payment | 3rd Payment | 4th Payment | 5th Payment |
| Date of payment | <u>05/15/15</u> | <u>06/15/15</u> | <u>09/15/15</u> | <u>12/15/15</u> | _____ |
| Amount of payment | <u>2,500,000</u> | <u>2,900,000</u> | <u>1,500,000</u> | <u>3,870,000</u> | _____ |

Federal Statements

Taxable Interest on Investments

| Description | Amount | Unrelated Business Code | Exclusion Code | Postal Code | US Obs (\$ or %) |
|-------------|-------------------|----------------------------|-------------------|----------------|---------------------|
| | \$ 566,898 | | 14 | | |
| Total | \$ <u>566,898</u> | | | | |

Taxable Dividends from Securities

| Description | Amount | Unrelated Business Code | Exclusion Code | Postal Code | US Obs (\$ or %) |
|-------------|-----------------------|----------------------------|-------------------|----------------|---------------------|
| | \$ 281,423,776 | | 14 | | |
| Total | \$ <u>281,423,776</u> | | | | |

FORM 990-PF - 2015
LILLY ENDOWMENT INC - INDIANAPOLIS, INDIANA
CALENDAR YEAR 2015
35-0868122

BY-LAWS OF
LILLY ENDOWMENT, INC.
(Last Amended and Restated on December 3, 2015)

This is a conformed copy of the
By-Laws for Lilly Endowment Inc.
Diane M. Stenson 5/5/2016
Diane M. Stenson Date
Vice President & Treasurer

ARTICLE I
General

Section 1. Name. The name of the corporation is Lilly Endowment, Inc.
(hereinafter referred to as the "Corporation").

Section 2. Principal Office. The post office address of the Corporation's
principal office shall be 2801 North Meridian Street, Indianapolis, Indiana 46208.

Section 3. Fiscal Year. The fiscal year of the Corporation shall begin on the first
day of January and end on the last day of December next succeeding.

ARTICLE II
Members

Membership in the Corporation is governed by the provisions of the Articles of
Incorporation of the Corporation, which provide that the members of the Corporation shall be the
persons who are members of its Board of Directors. Each person elected a member of the Board
of Directors (other than an Emeritus Director) shall automatically be a member of the
Corporation. Membership in the Corporation shall terminate concurrently with termination of
membership on the Board of Directors.

ARTICLE III
Board of Directors

Section 1. Directors. The affairs of the Corporation shall be managed, controlled
and conducted by and under the supervision of the Board of Directors. The Board of Directors
of the Corporation shall be composed of nine (9) members (not counting any Emeritus Director).

Section 2. Election. Each Director shall hold office for one (1) year and until her
or his successor has been elected and qualified. At the annual meeting fixed by Article IV,

FORM 990-PF - 2015
LILLY ENDOWMENT INC - INDIANAPOLIS, INDIANA
CALENDAR YEAR 2015
35-0868122

Section 3, of these By-Laws, the Directors shall elect their successors (as with other matters, Emeritus Directors shall have no vote).

Section 3. Vacancies. Any vacancy occurring in the Board of Directors caused by resignation, death, incapacity, increase in the number of Directors or otherwise shall be filled by a majority vote of the remaining Directors (other than Emeritus Directors).

ARTICLE IV
Meetings

Section 1. Concurrent Meetings. Meetings of the members and the Board of Directors of the Corporation may be held concurrently.

Section 2. Place. Meetings of the members and Board of Directors shall be held at such place within or outside of the State of Indiana as may be specified in the notice of the meeting or in the waiver of notice of meeting.

Section 3. Annual Meeting. The annual meeting for the election of the Directors and for the transaction of such other business as may properly come before the meeting shall be held (i) on such day as is designated by the Board of Directors from time to time or (ii) when not so designated, on the third Thursday in June in each year if such day is not a legal holiday, and if a legal holiday then on the first following day that is not a legal holiday.

Section 4. Special Meetings. Special meetings may be called by the Chairman, President & Chief Executive Officer or by any two (2) or more Directors (other than Emeritus Directors).

Section 5. Notice. Notice stating the place, day and hour of the meeting, and in the case of a special meeting the purpose or purposes for which the special meeting is called, shall be given by the Secretary or by the officer or persons calling the meeting to each Director (other than Emeritus Directors) at least twenty-four (24) hours before the time of the meeting.

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Notice of any such meeting may be waived in writing. Attendance at any meeting shall constitute a waiver of notice of such meeting.

Section 6. Voting. Each Director (other than Emeritus Directors) shall be entitled to one (1) vote on each matter to come before the meeting.

Section 7. Quorum. At any meeting, a majority of all of the Directors of the Corporation (other than Emeritus Directors) shall constitute a quorum. The act of a majority of the Directors (other than Emeritus Directors) present at a meeting at which a quorum is present shall be the act of the Directors.

ARTICLE V
Officers

Section 1. Officers. The officers of this Corporation shall be a Chairman, President & Chief Executive Officer, one or more Vice Presidents, a Secretary, and a Treasurer. Each officer shall be elected by the Board of Directors at its annual meeting and shall serve until the next annual meeting and until her or his successor is elected and qualified. Any two or more offices may be held by the same person, except the offices of Chairman, President & Chief Executive Officer and Secretary. The Chairman, President & Chief Executive Officer must be a member of this Corporation and a member of the Board of Directors; other officers may, but need not, be members of this Corporation and members of the Board of Directors. Any vacancy occurring in any office prior to an annual election shall be filled by the Board of Directors at a special meeting, and the person elected to fill such vacancy shall serve until the next annual meeting and until her or his successor is elected and qualified. The Board of Directors may ascribe different or additional titles to the officers named in these By-Laws.

Section 2. Chairman, President & Chief Executive Officer. The Chairman, President & Chief Executive Officer shall be the principal executive authority of the

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Corporation. The Chairman, President & Chief Executive Officer shall be responsible for the development, evaluation, and revision of the Corporation's policies, shall consult with the Corporation's directors and officers regarding the Corporation's policies, operations, and programs, and shall possess and may exercise overall administrative and supervisory authority over the Corporation's affairs and its other officers and employees. The Chairman, President & Chief Executive Officer shall be responsible for the conduct of the Corporation's programs and the implementation of its policies. The Chairman, President & Chief Executive Officer shall perform all duties incident to the office and such other duties as the Board of Directors may specify.

Section 3. Vice Presidents. The Vice Presidents shall perform such duties as may be assigned by the Board of Directors or the Chairman, President & Chief Executive Officer, and they shall be responsible for the routine functioning of the Corporation's programs and the daily administration of its activities.

Section 4. Secretary. The Secretary shall be the custodian of the papers, books and records of the Corporation and of its corporate seal. The Secretary shall prepare and enter in the minute book the minutes of all meetings of the members and Board of Directors. The Secretary shall also perform such other duties as the Board of Directors or the Chairman, President & Chief Executive Officer may specify.

Section 5. Treasurer. Correct and complete records of account, showing accurately the financial condition of the Corporation, shall be prepared and maintained under the supervision and at the direction of the Treasurer. All cash of the Corporation shall be deposited in bank accounts designated by the Board of Directors. All notes, securities and other assets which come into the possession of the Corporation shall be received, accounted for and placed in

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safekeeping by the Treasurer. The Treasurer shall cause to be furnished, whenever requested by the Board of Directors or the Chairman, President & Chief Executive Officer, a statement of the financial condition of the Corporation. The Treasurer also shall perform such other duties as the Board of Directors or the Chairman, President & Chief Executive Officer may prescribe.

ARTICLE VI
Committees

Section 1. Executive Committee. The Board of Directors may designate an Executive Committee consisting of two (2) or more Directors (other than Emeritus Directors). The Executive Committee shall be subject to the authority and supervision of the Board of Directors, and between the meetings of the Board the Executive Committee shall possess and may exercise the power and authority of the Board of Directors in the management of the Corporation's affairs.

Section 2. Finance Committee. The Board of Directors may designate a Finance Committee to oversee and make recommendations regarding budgets, investment policies and holdings, cash flow, sales of investments, insurance coverage, and other financial matters. In addition to its other duties and functions, the Finance Committee is authorized to exercise any power necessary, appropriate, or desirable with respect to the sale of assets (other than stock in Eli Lilly and Company ["Lilly"] – sales of Lilly stock must be pursuant to prior authorization approved by the Board) and the investment of funds by the Endowment; provided that the Finance Committee periodically shall report to the Board with respect to the sale of assets, investments, and related matters. The Finance Committee also shall perform such other functions as the Board of Directors may specify. Members of the Finance Committee may, but need not, be members of this Corporation or members of the Board of Directors.

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Section 3. Employee Benefits Committee. The Board of Directors may designate an Employee Benefits Committee to oversee and make recommendations regarding human resource policies, health, retirement, and other employee benefit plans, and other employment matters. In addition to its other duties and functions, the Employee Benefits Committee is authorized to exercise any power necessary, appropriate, or desirable to administer, and to carry out the Endowment's fiduciary responsibilities with respect to, the Endowment's employee benefit plans; provided that the Employee Benefits Committee periodically shall report to the Board with respect to the Endowment's employee benefit plans and related matters. The Employee Benefits Committee also shall perform such other functions as the Board of Directors may specify. Members of the Employee Benefits Committee may, but need not, be members of this Corporation or members of the Board of Directors.

Section 4. Executive Succession Committee. The Board of Directors may designate an Executive Succession Committee. In the event of the death or extended incapacity of the Chairman, President & Chief Executive Officer, the Executive Succession Committee shall promptly convene a special meeting of the Corporation's Board of Directors at an appropriate time and place to:

1. Fill the office of Chairman, President & Chief Executive Officer, either temporarily or indefinitely;
2. Provide for the continuing conduct of the Corporation's charitable programs and the management of its resources; and
3. Instruct the Corporation's officers and employees in the performance of their daily responsibilities.

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At such meeting the Executive Succession Committee shall submit recommendations to the Board of Directors on each of the foregoing matters and on such other subjects as it deems appropriate. In the event of the death or extended incapacity of the Chairman, President & Chief Executive Officer, and notwithstanding the other provisions of the Corporation's By-Laws, until otherwise directed by the Board of Directors, the Executive Succession Committee shall possess and may exercise general supervisory authority over the Corporation's officers and employees. Members of the Executive Succession Committee must be members of this Corporation and members of the Board of Directors.

In addition to the foregoing responsibilities, the Executive Succession Committee is authorized to assist and advise the Chairman, President & Chief Executive Officer in developing organizational and operational plans, policies, and practices to address long-term leadership needs and related matters.

Section 5. Other Committees. The Board of Directors may designate other committees with such responsibilities and powers as the Board of Directors may specify. Members of such committees may, but need not, be members or Directors of the Corporation.

ARTICLE VII
Contracts, Loans, Checks

Section 1. Contracts. The Corporation's Chairman, President & Chief Executive Officer, Vice President & Treasurer, or Vice President for Finance, each individually, is authorized to enter into any contract and to execute any instrument on behalf of the Corporation, unless such authorization is specifically limited by resolution of the Board of Directors. The Board of Directors also may authorize any other officer or officers, agent or agents of the Corporation to enter into any contract or execute any instrument on its behalf. Such authorization may be general or confined to specific instances. No officer, agent or employee

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shall have any power to bind the Corporation or to render it liable for any purpose or amount unless so authorized by these By-Laws or the Board of Directors.

Section 2. Loans. Unless authorized by the Board of Directors, no loan shall be made by or contracted on behalf of the Corporation and no evidence of indebtedness shall be issued in its name. Such authorization may be general or confined to specific instances.

Section 3. Checks. All checks, drafts or other orders for payment of money by the Corporation shall be signed by such person or persons as the Board of Directors may from time to time designate by resolution. Such designation may be general or confined to specific instances.

ARTICLE VIII
Amendments

The power to make, alter, amend or repeal these By-Laws is vested in the Board of Directors.

ARTICLE IX
Emeritus Directors

In recognition of exceptional service and contribution to the Corporation, the Board of Directors may recognize a former or retired Director with the title of "Emeritus Director." Such title shall not carry with it any right, obligation, or attribute, nor shall it diminish any right, obligation, or attribute otherwise possessed by a former or retired Director. The term "Director," as used in describing the number of Directors, voting, quorum, notice, and all other matters in these Bylaws, does not include any Emeritus Director. The title "Emeritus Director" may be revoked at any time by the Board of Directors.

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PART X, Line 1 (e) - Minimum Investment Return
*** - Attachment to Statement 16**

1585 Broadway
New York, NY 10036

Morgan Stanley

January 21, 2016

Ms. Diane M. Stenson
Treasurer
Lilly Endowment, Inc.
2801 North Meridian Street
Indianapolis, Indiana 46208

Dear Diane:

In accordance with your request, we are furnishing our opinion as to the fair market value of the shares of Eli Lilly and Company ("Lilly" or the "Company") common stock held by Lilly Endowment, Inc. (the "Endowment") as of the last trading day of each month for the twelve months ended December 31, 2015 (the "Valuation Dates"). The Endowment's holding of Lilly common stock on the Valuation Dates were as follows:

| <u>Valuation Date</u> | <u>Number of Shares</u> |
|---------------------------|-----------------------------|
| 1/30/2015 | 131,405,804 |
| 2/27/2015 | 131,405,804 |
| 3/31/2015 | 131,035,804 |
| 4/30/2015 | 131,035,804 |
| 5/29/2015 | 130,250,804 |
| 6/30/2015 | 129,620,804 |
| 7/31/2015 | 129,620,804 |
| 8/31/2015 | 129,620,804 |
| 9/30/2015 | 129,370,804 |
| 10/30/2015 | 128,695,804 |
| 11/30/2015 | 128,490,804 |
| 12/31/2015 | 127,860,804 |

Qualifications

Morgan Stanley & Co. Incorporated ("Morgan Stanley") is a leading investment banking firm engaged in the underwriting and marketing of securities and in providing financial advice. Over the years Morgan Stanley has had extensive experience in pricing and underwriting initial and secondary public offerings of common stock traded on various securities exchanges and over-the-counter markets. In rendering financial advice, Morgan Stanley frequently provides appraisals as to the fair market value of securities for various purposes.

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Morgan Stanley

Valuation

For the purpose of our valuations, you have asked us:

1. to determine the closing price of Lilly common stock on the last trading day of each month for the twelve month period ended December 31, 2015;
2. to determine whether the Endowment's holding of such stock could not be liquidated within a reasonable period of time at that closing price as a result of: (i) the size of the block of Lilly stock held by the Endowment; or (ii) the fact that the sale of such holding would result in a forced or distress sale; and
3. to determine by commonly accepted methods of valuation the fair market value of such holding at the close of the final trading day of each month for the twelve month period ended December 31, 2015, giving consideration to all relevant facts and elements of value and taking fair market value to mean the price at which the holding would change hands between a willing buyer and a willing seller, neither being under any compulsion to buy or to sell and both having reasonable knowledge of relevant facts.

As a basis for our valuations, we have examined developments affecting the Company and its stock, as well as conditions in financial markets as a whole, which could have a bearing on the capacity of the financial markets to absorb a large offering of Lilly common stock.

For the monthly Valuation Dates for the twelve months ended December 31, 2015, the closing price of Lilly common stock ranged from a low of \$70.17 on February 27, 2015 to a high of \$84.51 on July 31, 2015. The quoted market values for the block of shares held by the Endowment on the twelve Valuation Dates ranged from approximately \$9.221 billion to \$10.954 billion. The prices upon which these indicated quoted market values are based, however, represent the value of a limited number of shares trading on the dates in question and not the price that could have been realized by a sale of the Endowment's holding, which represented approximately 11.68% of the common stock of the Company outstanding on October 19, 2015 (the most recent date for which such information is publicly available). The Endowment's holding of 127,860,804 shares of Lilly common stock represents approximately 34 days of trading volume in Lilly common stock utilizing the average daily trading volume (ADTV) metric for the month ending December 31, 2015. Based on the size of the block and the number of days of trading which it represents, we believe the Endowment's holding of Lilly common stock could not have been liquidated within a reasonable period of time at the quoted closing prices.

For the purpose of this valuation, we have assumed that shares of Lilly common stock held by the Endowment would be sold in a marketed offering, with a registration statement if required.

Accordingly, we have attempted to estimate the net proceeds that might have been available to the Endowment by means of underwritten marketed offerings on the Valuation Dates.

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In determining the price at which the Endowment's holding of Lilly common stock could have been sold in an underwritten marketed public offering on the Valuation Dates, we considered a number of factors. In our experience, the announcement of an underwritten secondary tends to have a downward impact on the market price. Impacts vary depending upon the size of the block, investors' attitudes toward the particular stock, conditions peculiar to the particular company whose stock is involved and overall market and economic conditions at the time of the sale. With respect to underwritten secondary offerings of the Endowment's holding of Lilly shares for the twelve months ended December 31, 2015, which offerings would have been among the largest secondary offerings in history, the market impact on the dates in question would have been, in our opinion, substantial. In addition to this market impact, there would have been the cost of underwriting, i.e., the gross spread, which represents the difference between the price at which the stock would be offered to the public, or the retail price, and the price paid to the seller by the underwriter, or the wholesale price.

Our methodology to calculate the fair market value of the Endowment's holding of Lilly common stock utilizes a number of factors including the number of days of trading which the holding represents, overall market volatility, volatility of Lilly common stock, the performance of Lilly common stock and the broader market during the month and whether mutual funds are experiencing net inflows or outflows. Importantly, we note that the estimated valuation discount listed in the table at the end of this letter represents the minimum discount needed to market to investors a registered offering of the Endowment's holding of Lilly common stock.

These valuation estimates are not an offer to enter into, transfer or assign, or terminate any transactions or a commitment by Morgan Stanley to make such an offer or to underwrite any security. These valuation estimates may vary significantly from valuation estimates available from other sources.

In providing you with these valuation estimates, we have assumed and relied upon the accuracy and completeness of the information that was publicly available or supplied or otherwise made available to us by you, and formed a substantial basis for this letter. We assume no obligation to verify independently the adequacy, reasonableness, accuracy or completeness of such information. We have not reviewed the legal, accounting or tax treatment of the Lilly common stock and our view does not cover such treatment. Our valuation estimates are necessarily based on economic, market, financial and other conditions prevailing as of the Valuation Dates and the information, conditions and prospects, financial and otherwise of the Endowment and Lilly made available or represented to us as of the Valuation Dates. We have not been asked to solicit, and have not solicited, indications of interest from other parties with respect to any transactions involving the shares of Lilly common stock. This valuation estimate is furnished solely for your use in preparation and filing of Form 990 PF and may not be used for any other purpose and may not be referred to, disseminated, quoted or reproduced in any manner for any other purpose in whole or in part without our prior written consent.

The table below shows the closing prices at the various month-ends and the overall discounts, representing the discounts referred to above that incorporate total market impacts and the gross spread that we believe would have pertained to month-end registered underwritten marketed secondary public offerings. The resulting per share figures would have represented, in our opinion and based on our

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assumptions and considerations, the estimated fair market value of the shares of Lilly common stock as of such Valuation Dates. The views expressed herein are rendered solely as of the date of this letter.

| <u>Valuation Date</u> | <u>Month-End Closing Price (\$)</u> | <u>Estimated Valuation Discount (%) ⁽¹⁾</u> | <u>Estimated Fair Market Value Per Share (\$)</u> | <u>Number of Shares</u> | <u>Aggregate Estimated Market Value (\$MM)</u> |
|-----------------------|-------------------------------------|--|---|-------------------------|--|
| 1/30/2015 | \$72.00 | (11.5%) | \$63.72 | 131,405,804 | \$8,373 |
| 2/27/2015 | 70.17 | (11.5) | 62.10 | 131,405,804 | 8,160 |
| 3/31/2015 | 72.65 | (13.0) | 63.21 | 131,035,804 | 8,282 |
| 4/30/2015 | 71.87 | (12.0) | 63.25 | 131,035,804 | 8,287 |
| 5/29/2015 | 78.90 | (11.5) | 69.83 | 130,250,804 | 9,095 |
| 6/30/2015 | 83.49 | (13.5) | 72.22 | 129,620,804 | 9,361 |
| 7/31/2015 | 84.51 | (12.5) | 73.95 | 129,620,804 | 9,585 |
| 8/31/2015 | 82.35 | (15.5) | 69.59 | 129,620,804 | 9,020 |
| 9/30/2015 | 83.69 | (14.0) | 71.97 | 129,370,804 | 9,311 |
| 10/30/2015 | 81.57 | (14.0) | 70.15 | 128,695,804 | 9,028 |
| 11/30/2015 | 82.04 | (12.5) | 71.79 | 128,490,804 | 9,224 |
| 12/31/2015 | 84.26 | (13.5) | 72.88 | 127,860,804 | 9,319 |

(1) Estimated valuation discount includes gross spread of 2.5%

Very truly yours,

MORGAN STANLEY & CO. INCORPORATED

By:


 Julie Rozenblyum
 Executive Director