

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization EARLY LEARNING INDIANA, INC.		D Employer identification number 35-0888763
	Doing business as		E Telephone number 317-636-9197
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 53,852,060.
	1776 N. MERIDIAN ST.		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code INDIANAPOLIS, IN 46202		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: MAUREEN WEBER SAME AS C ABOVE		If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.EARLYLEARNINGIN.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1899	M State of legal domicile: IN

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ENSURE CHILDREN IN INDIANA ARE EMPOWERED WITH ESSENTIAL SKILLS TO BE SUCCESSFUL IN KINDERGARTEN		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	373
	6 Total number of volunteers (estimate if necessary)	6	200
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 28,211,194.	Current Year 32,989,210.
	9 Program service revenue (Part VIII, line 2g)	4,300,142.	11,666,599.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	727,241.	832,779.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	47,402.	3,248.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,285,979.	45,491,836.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,126,863.	11,802,615.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	14,275,553.	12,383,041.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) 319,694.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,970,471.	6,392,146.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	23,372,887.	30,577,802.	
19 Revenue less expenses. Subtract line 18 from line 12	9,913,092.	14,914,034.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 40,357,161.	End of Year 55,647,889.
	21 Total liabilities (Part X, line 26)	2,215,117.	1,425,075.
	22 Net assets or fund balances. Subtract line 21 from line 20	38,142,044.	54,222,814.

Part II Signature Block

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

Sign Here	Signature of officer		Date	
	DAVE STEWART, TREASURER/CFO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name BRIDGETTE MUGGE	Preparer's signature BRIDGETTE MUGGE	Date 11/09/21	Check if self-employed <input type="checkbox"/> PTIN P00671418
	Firm's name BLUE & CO., LLC	Firm's EIN 35-1178661	Phone no. 317-848-8920	
Firm's address 12800 N. MERIDIAN ST, STE 400 CARMEL, IN 46032				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 10,796,441. including grants of \$) (Revenue \$ 3,821,118.) CHILD CARE CENTERS - DAY EARLY LEARNING (DEL) CENTERS OPERATE A NETWORK OF EIGHT CENTRAL INDIANA AREA COMMUNITY-BASED LAB SCHOOLS USED TO ADVANCE THE SCIENCE OF EARLY LEARNING, TRAIN THE NEXT GENERATION OF TEACHERS AND LEADERS, AND SERVE MORE THAN 1,000 CHILDREN ANNUALLY AS THEY DEVELOP ESSENTIAL SKILLS WHICH WILL BE THE FOUNDATION OF SUCCESS IN SCHOOL AND BEYOND. DEL WORKS TO MODEL THE WAY, DELIVERING LEARNING OUTCOMES IN A SUSTAINABLE WAY WHILE GROWING AND INNOVATING. THE CENTERS ARE ACCREDITED BY THE NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN AND HAVE ACHIEVED HIGH-QUALITY STATUS ON INDIANA'S PATHS TO QUALITY RATING SCALE. IN ADDITION, THANKS TO A FEDERAL GRANT, DEL ALSO ADMINISTERS EARLY HEAD START PROGRAMS FOR CHILDREN IN THREE HIGH-QUALITY CENTERS.

4b (Code:) (Expenses \$ 16,826,859. including grants of \$ 11,802,615.) (Revenue \$) GRANT ACTIVITIES AND CHILD CARE ANSWERS - BUSINESS SOLUTIONS - ELI PROVIDES BUSINESS SOLUTIONS AND SERVES AS A PARTNER, OFFERING HIGH-QUALITY TOOLS AND RESOURCES TO EARLY LEARNING PROVIDERS TO BUILD CAPACITY, TRANSFORM OPERATIONS, AND IMPROVE LEARNING OUTCOMES. ELI IS UNDER CONTRACT WITH THE INDIANA FAMILY AND SOCIAL SERVICES ADMINISTRATION TO SUPPORT THE EARLY LEARNING SYSTEM THROUGHOUT THE STATE. ELI OPERATES A STATEWIDE CALL CENTER WHICH SERVICES MORE THAN 60,000 FAMILIES A YEAR WITH CHILD CARE REFERRALS AND EVIDENCE-BASED INFORMATION. ELI PROVIDES SUPPORTIVE SERVICES TO CHILD CARE PROVIDERS THROUGHOUT INDIANA, SPURS INNOVATION IN EARLY EDUCATION, AND ADVOCATES TO INCREASE ACCESS TO HIGH-QUALITY EARLY EDUCATION FOR ALL HOOSIERS

4c (Code:) (Expenses \$ 297,669. including grants of \$) (Revenue \$) CHILD AND ADULT CARE FOOD PROGRAM - THE CHILD AND ADULT CARE FOOD PROGRAM (CACFP) IS A FEDERAL PROGRAM WHICH PROVIDES REIMBURSEMENTS FOR NUTRITIOUS MEALS AND SNACKS TO ELIGIBLE CHILDREN WHO ARE ENROLLED FOR CARE AT PARTICIPATING CHILD CARE CENTERS. ALL DEL CENTERS PARTICIPATE IN CACFP WHICH PROVIDES FOR REIMBURSEMENT AT FREE, REDUCED-PRICE, OR PAID RATES FOR ELIGIBLE MEALS AND SNACKS. CACFP REQUIRES DEL CENTERS TO PLAN AND PREPARE HEALTHY SNACKS FOR ITS CHILDREN AND INCLUDES VARIOUS TRAINING AND OVERSIGHT REQUIREMENTS TO ENSURE HIGH-QUALITY FOOD IS SERVED TO DEL CHILDREN.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 27,920,969.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		373
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		N/A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		N/A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		N/A
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		N/A
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		N/A
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		N/A
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		N/A
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b
c	Enter the amount of reserves on hand		13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
If "Yes," complete Form 4720, Schedule O.			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 11		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 11		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **IN**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **THE ORGANIZATION - 317-636-9197**
1776 N. MERIDIAN ST., INDIANAPOLIS, IN 46202

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDREW PERRIN CHAIR	1.00	X		X				0.	0.	0.
(2) ALONZO WEEMS VICE CHAIR	1.00	X		X				0.	0.	0.
(3) DEREK GRIMM TREASURER	1.00	X		X				0.	0.	0.
(4) JILL ROBISCH SECRETARY	1.00	X		X				0.	0.	0.
(5) TONY KAUFMAN PAST CHAIR	1.00	X						0.	0.	0.
(6) LOUONNA KACHUR DIRECTOR	1.00	X						0.	0.	0.
(7) PAUL KRIEVINS DIRECTOR	1.00	X						0.	0.	0.
(8) JOHN MILLER DIRECTOR	1.00	X						0.	0.	0.
(9) RON STIVER DIRECTOR	1.00	X						0.	0.	0.
(10) SHERRY TUCKER DIRECTOR	1.00	X						0.	0.	0.
(11) ANNELIESE WILLIAMS DIRECTOR	1.00	X						0.	0.	0.
(12) MAUREEN WEBER PRESIDENT AND CEO	40.00			X				222,529.	0.	41,415.
(13) BRITTANY KRIER CHIEF STRATEGY OFFICER	40.00			X				121,739.	0.	16,331.
(14) DAVID STEWART VP/CFO	40.00			X				159,830.	0.	14,740.
(15) ERIN KISSLING VP OF PRACTICE & POLICY	40.00					X		108,378.	0.	8,237.
(16) CHRISTINE GARZA VP OF EARLY LEARNING ADMIN	40.00					X		114,768.	0.	29,143.
(17) HEATHER PEASE VP OF ADVANCEMENT	40.00					X		124,510.	0.	26,482.

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a 594,270.					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d 40,075.					
	e	Government grants (contributions)	1e 4,937,611.					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f 27,417,254.					
	g	Noncash contributions included in lines 1a-1f	1g \$ 54,800.					
	h	Total. Add lines 1a-1f	▶ 32,989,210.					
	Program Service Revenue	2 a	GRANTS AND FEES FROM GOVERNMENT A					Business Code 900099
b		CENTER FEES	900099	3,817,870.	3,817,870.			
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f	▶ 11,666,599.					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	▶	518,022.			518,022.	
	4	Income from investment of tax-exempt bond proceeds	▶					
	5	Royalties	▶					
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)	▶					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
	b	Less: cost or other basis and sales expenses	7b	8,674,981.	9,507.			
	c	Gain or (loss)	7c	324,264.	-9,507.			
d	Net gain or (loss)	▶	314,757.			314,757.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events	▶						
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities	▶						
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory	▶						
Miscellaneous Revenue	11 a	MISCELLANEOUS	Business Code 900099	3,248.	3,248.			
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d	▶ 3,248.					
12	Total revenue. See instructions	▶ 45,491,836.		11,669,847.	0.	832,779.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	11,802,615.	11,802,615.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	548,603.	138,071.	386,138.	24,394.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	9,617,615.	8,577,433.	862,243.	177,939.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	271,587.	216,897.	47,451.	7,239.
9 Other employee benefits	1,307,564.	1,111,379.	171,314.	24,871.
10 Payroll taxes	637,672.	600,062.	24,296.	13,314.
11 Fees for services (nonemployees):				
a Management				
b Legal	1,150.		1,150.	
c Accounting	140,156.		140,156.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	80,702.		80,702.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,757,473.	1,352,860.	394,777.	9,836.
12 Advertising and promotion	294,114.	214,358.	39,692.	40,064.
13 Office expenses	118,416.	101,093.	14,545.	2,778.
14 Information technology				
15 Royalties				
16 Occupancy	960,493.	856,176.	87,729.	16,588.
17 Travel	33,331.	28,197.	5,081.	53.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	357,492.	290,738.	64,956.	1,798.
23 Insurance	74,458.	68,465.	5,322.	671.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD SUPPLIES AND CONTR	1,214,429.	1,214,282.	147.	
b CLASSROOM AND SUPPLIES	678,257.	666,968.	11,140.	149.
c LICENSING AND CENTER PR	656,799.	656,799.		
d OTHER EXPENSES	24,876.	24,576.	300.	
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	30,577,802.	27,920,969.	2,337,139.	319,694.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,013,043.	1	3,044,012.
	2 Savings and temporary cash investments	13,717,389.	2	13,170,516.
	3 Pledges and grants receivable, net	745,671.	3	1,120,115.
	4 Accounts receivable, net	1,702,345.	4	801,015.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,185,967.	9	3,683,416.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,140,598.		
	b Less: accumulated depreciation	10b 3,222,458.		
	11 Investments - publicly traded securities	3,595,657.	10c	3,918,140.
	12 Investments - other securities. See Part IV, line 11	17,234,040.	11	29,731,737.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	163,049.	14	178,938.
16 Total assets. Add lines 1 through 15 (must equal line 33)	40,357,161.	15	55,647,889.	
17 Accounts payable and accrued expenses	2,179,185.	16	1,375,075.	
18 Grants payable		17		
19 Deferred revenue	35,932.	18	50,000.	
20 Tax-exempt bond liabilities		19		
21 Escrow or custodial account liability. Complete Part IV of Schedule D		20		
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21		
23 Secured mortgages and notes payable to unrelated third parties		22		
24 Unsecured notes and loans payable to unrelated third parties		23		
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24		
26 Total liabilities. Add lines 17 through 25	2,215,117.	25	1,425,075.	
27 Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.		26		
28 Net assets without donor restrictions	10,793,987.	27	12,893,053.	
29 Net assets with donor restrictions	27,348,057.	28	41,329,761.	
30 Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
31 Capital stock or trust principal, or current funds		29		
32 Paid-in or capital surplus, or land, building, or equipment fund		30		
33 Retained earnings, endowment, accumulated income, or other funds		31		
34 Total net assets or fund balances	38,142,044.	32	54,222,814.	
35 Total liabilities and net assets/fund balances	40,357,161.	33	55,647,889.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	45,491,836.
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,577,802.
3	Revenue less expenses. Subtract line 2 from line 1	3	14,914,034.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	38,142,044.
5	Net unrealized gains (losses) on investments	5	1,150,847.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	15,889.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	54,222,814.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15690251.	14655636.	23445185.	28211194.	32989210.	114991476
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	15690251.	14655636.	23445185.	28211194.	32989210.	114991476
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						51054051.
6 Public support. Subtract line 5 from line 4.						63937425.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	15690251.	14655636.	23445185.	28211194.	32989210.	114991476
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	239,570.	244,255.	310,568.	522,040.	518,022.	1834455.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				47,402.	3,248.	50,650.
11 Total support. Add lines 7 through 10						116876581
12 Gross receipts from related activities, etc. (see instructions)					12	29,519,972.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	54.71	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	71.53	%
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

EARLY LEARNING INDIANA, INC.

Employer identification number

35-0888763

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (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

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

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

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

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

Name of organization EARLY LEARNING INDIANA, INC.	Employer identification number 35-0888763
---	---

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	<hr/> <hr/> <hr/>	\$ <u>26,786,348.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>2,195,556.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>3,917,862.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization EARLY LEARNING INDIANA, INC.	Employer identification number 35-0888763
---	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization EARLY LEARNING INDIANA, INC.	Employer identification number 35-0888763
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization EARLY LEARNING INDIANA, INC.	Employer identification number 35-0888763
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures	30,577,802.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	30,577,802.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.	1,000,000.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures			1,880.		1,880.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (See instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization EARLY LEARNING INDIANA, INC. Employer identification number 35-0888763

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements (2a-2d), and Yes/No questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions (1a-1b) regarding reporting of art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	15,720,351.	14,140,463.	5,169,895.	4,568,713.	4,410,726.
b Contributions			9,500,000.		
c Net investment earnings, gains, and losses	1,917,030.	1,824,910.	-308,124.	809,456.	358,452.
d Grants or scholarships					
e Other expenditures for facilities and programs	354,788.	191,734.	188,563.	179,535.	174,181.
f Administrative expenses	80,702.	53,288.	32,745.	28,739.	26,284.
g End of year balance	17,201,891.	15,720,351.	14,140,463.	5,169,895.	4,568,713.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 29.7100 %
 - b Permanent endowment 57.7700 %
 - c Term endowment 12.5200 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		261,544.		261,544.
b Buildings		2,814,888.	1,573,957.	1,240,931.
c Leasehold improvements		1,319,827.	894,855.	424,972.
d Equipment		879,675.	301,566.	578,109.
e Other		1,864,664.	452,080.	1,412,584.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,918,140.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	47,254,230.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	1,150,847.
b	Donated services and use of facilities	2b	676,360.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	15,889.
e	Add lines 2a through 2d	2e	1,843,096.
3	Subtract line 2e from line 1	3	45,411,134.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	80,702.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	80,702.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	45,491,836.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	31,173,460.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	676,360.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	676,360.
3	Subtract line 2e from line 1	3	30,497,100.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	80,702.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	80,702.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	30,577,802.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

ELI'S ENDOWMENT CONSISTS OF FUNDS HELD BY CENTRAL INDIANA COMMUNITY FOUNDATION, AND INVESTMENT ACCOUNTS ESTABLISHED TO PROVIDE SUPPORT FOR FUTURE OPERATIONS. THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENT. AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENT, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS.

PART X, LINE 2:

Part XIII Supplemental Information (continued)

ELI IS ORGANIZED AS A NOT-FOR-PROFIT CORPORATION UNDER SECTION 501(C)(3)
OF THE UNITED STATES INTERNAL REVENUE CODE AND SIMILAR STATE LAW.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA
REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY ELI AND RECOGNIZE A
TAX LIABILITY IF ELI HAD TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN
NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY VARIOUS FEDERAL AND STATE
TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY
ELI, AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2020 AND 2019, THERE ARE NO
UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE
RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL
STATEMENTS.

ELI IS GENERALLY EXEMPT FROM INCOME TAXES. HOWEVER, ELI IS REQUIRED TO
FILE FEDERAL FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX AND
A CORRESPONDING STATE RETURN, WHICH ARE INFORMATIONAL RETURNS ONLY. ELI
HAS FILED ITS FEDERAL AND STATE INFORMATION TAX RETURNS FOR PERIODS
THROUGH DECEMBER 31, 2019 AND IS SUBJECT TO ROUTINE AUDITS BY TAXING
JURISDICTIONS. HOWEVER, AS OF THE DATE THE FINANCIAL STATEMENTS WERE
AVAILABLE TO BE ISSUED, THERE WERE NO AUDITS FOR ANY TAX PERIODS IN
PROGRESS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN ASSETS HELD BY

OTHERS

15,889.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **EARLY LEARNING INDIANA, INC.** Employer identification number **35-0888763**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ABACUS CHILDCARE MANAGEMENT, INC. 1790 - 6726 POINTE INVERNESS WAY - FORT WAYNE, IN 46804	35-1791790		24,313.	0.			CBS GRANT
ABCA INVESTMENTS 201 BURLINGTON AVENUE LOGANSPOUT, IN 46947	46-0870576		22,287.	0.			CBS GRANT
ABC'S & 123"S, INC. 7050 COFFMAN ROAD INDIANAPOLIS, IN 46268	35-1754843		97,251.	0.			CBS GRANT
ACADEMY FOR YOUNG ACHIEVERS, LLC 6601 GRANDVIEW DRIVE INDIANAPOLIS, IN 46260	84-3206779		12,156.	0.			CBS GRANT
ACADEMY OF LEARNING GREENWOOD, LLC 8830 SOUTHPOINT DRIVE INDIANAPOLIS, IN 46227	46-2184282		12,156.	0.			CBS GRANT
ADRIENNE METIVIER 1443 LAFAYETTE AVENUE COLUMBUS, IN 47203	85-2967965		6,483.	0.			CBS GRANT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 169.**
- 3** Enter total number of other organizations listed in the line 1 table **▶**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVENTURES CHILD CARE & LEARNING CENTER - 300 WESTERN BOULEVARD - GREENWOOD, IN 46142	35-1903124		24,313.	0.			CBS GRANT
AMBASSADOR CHRISTIAN ACADEMY 900 WEST RIDGE ROAD GARY, IN 46408	35-1813226	501(C)(3)	12,156.	0.			CBS GRANT
ANDRENETTE LEE MONTGOMERY 2811 MCCORMICK AVENUE FORT WAYNE, IN 46803	31-3780785		12,156.	0.			CBS GRANT
ANGEL RABIDEAU 2732 TRISTAN DRIVE LAFAYETTE, IN 47909	31-6928126		24,313.	0.			CBS GRANT
ANGELA SMITH 909 WEST MEMORIAL DRIVE MUNCIE, IN 47302	45-3475311		22,287.	0.			CBS GRANT
ANGELS AMONG US DAYCARE, INC. 2020 KEMBLE AVENUE SOUTH BEND, IN 46613	26-2130276		12,156.	0.			CBS GRANT
ANGIE SANDER 205 NORTH 2ND AVENUE HOLLAND, IN 47541	35-1660229		32,417.	0.			CBS GRANT
ANITA WILLIAMS 738 HIAWATHA DRIVE ELKHART, IN 46516	31-0720690		12,156.	0.			CBS GRANT
ANNALEE ALEXANDER 113 NORTH JACKSON STREET NORTH VERNON, IN 47265	81-1002183		36,469.	0.			CBS GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNIE J ROBINSON 517 A MONROE AVENUE EVANSVILLE, IN 47713	83-2348207		12,156.	0.			CBS GRANT
APOSTOLIC PENTECOSTAL TABERNACLE INC - 301 INDIANAPOLIS AVENUE - SEYMOUR, IN 47274	35-1502333	501(C)(3)	16,208.	0.			CBS GRANT
APPLETREE LEARNING CENTER 4445 S. LINDEN RD. SOUTH BEND, IN 46614	35-2046509		22,287.	0.			CBS GRANT
ATHENA L STENSTROM 301 SOUTH BOURBON STREET BOURBON, IN 46504	30-5944191		8,104.	0.			CBS GRANT
BABY'S GYMBOREE 4 RUSSELL STREET HAMMOND, IN 46320	46-3574006		12,156.	0.			CBS GRANT
BARBARA ESECO 1819 SWEETSER AVENUE EVANSVILLE, IN 47714	82-1566656		12,156.	0.			CBS GRANT
BARBARA H. NEWTON 512 7TH STREET COLUMBUS, IN 47203	81-1948453		24,313.	0.			CBS GRANT
BARBARA JUDSON 356 NORTH MT. ZION ROAD LEBANON, IN 46052	31-2602489		22,287.	0.			CBS GRANT
BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION - 1200 CENTRAL AVENUE - COLUMBUS, IN 47201	35-1113190		64,834.	0.			CBS GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAUER FAMILY RESOURCES, INC. 330 FOUNTAIN STREET LAFAYETTE, IN 47902	35-1165883	501(C)(3)	40,521.	0.			CBS GRANT
BEASLEY MINISTRIES, INC. 704 EAST PONTIAC STREET FORT WAYNE, IN 46803	35-1971262	501(C)(3)	12,156.	0.			CBS GRANT
BELINDA HICKS 9265 STATE ROAD 37 SOUTH BEDFORD, IN 47421	31-3783019		12,156.	0.			CBS GRANT
BERTHA ESTELA CALVA HERNDNDEZ 627 SOUTH SHERMAN DRIVE, INDIANAPOLIS, IN 46203	38-4138397		7,431.	0.			SPANISH LANGUAGE GRANT& CBS
BETHANY EVANGELICAL LUTHERAN CHURCH - 4702 SOUTH EAST STREET - INDIANAPOLIS, IN 46227	35-1409373	501(C)(3)	22,287.	0.			CBS GRANT
BETHANY LITTLE DISCIPLES MINISTRIES, INC. - 601 EAST MILL ROAD - EVANSVILLE, IN 47711	36-4681158		8,104.	0.			CBS GRANT
BETHEL UNITED METHODIST CHURCH 5252 W 52ND ST INDIANAPOLIS, IN 46254	35-6006778	501(C)(3)	8,104.	0.			CBS GRANT
BETTER BEGINNINGS PRESCHOOL LLC THE GODDARD SCHOOL CARMEL III CARMEL, IN 46032	46-3476861		24,313.	0.			CBS GRANT
BETTIE WILLIAMS 2301 LINCOLN WAY WEST SOUTH BEND, IN 46628	35-2166784		24,718.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLANCA CECILIA BERLANGA ROGUE 3849 TERRACE AVENUE INDIANAPOLIS, IN 46203	97-6731685		12,156.	0.			CBS GRANT
BLONDEAN PHILLIPS 5207 CLOVERBROOK DRIVE FORT WAYNE, IN 46806	31-4829720		14,588.	0.			CBS GRANT
BLOOMINGTON CHILDREN GROWING CULTURALLY - 1111 N WALNUT ST - BLOOMINGTON, IN 47404	82-1959682		16,208.	0.			CBS GRANT
BLOOMINGTON DAY CARE CORP. PO BOX 68 BLOOMINGTON, IN 47402	31-0971620		48,625.	0.			CBS GRANT
BLOOMINGTON DEVELOPMENTAL LEARNING CENTER, INC. - 1807 SOUTH HIGHLAND AVENUE - BLOOMINGTON, IN 47401	35-1784455	501(C)(3)	16,208.	0.			CBS GRANT
BLUE RIVER SERVICES, INC. PO BOX 547 CORYDON, IN 47112	35-1101603		36,874.	0.			CBS GRANT
BONA VISTA PROGRAMS, INC 1220 EAST LAGUNA STREET KOKOMO, IN 46904	35-1017753		24,313.	0.			CBS GRANT
BONITA GASTON 5011 SOUTH HANNA STREET FORT WAYNE, IN 46806	31-3763077		12,156.	0.			CBS GRANT
BRANDY S. KING 2819 EAST MNROE PIKE MARION, IN 46953	46-4322513		12,156.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHT BEGINNINGS EARLY LEARNING CENTER, INC. - 10037 E. WASHINGTON ST. - INDIANAPOLIS, IN 46229	83-0856374	501(C)(3)	22,287.	0.			CBS GRANT
BROWN COUNTY SCHOOLS PO BOX 38 NASHVILLE, IN 47448	35-6004298		24,313.	0.			CBS GRANT
BUILDING BRIDGES EARLY LEARNING CENTER - 1211 NORTH MADISON AVENUE, SUITE G - GREENWOOD, IN 46142	46-2816485		22,287.	0.			CBS GRANT
CALVARY LUTHERAN CHURCH 3705 AUSTIN DRIVE BEDFORD, IN 47421	35-1163136	501(C)(3)	8,104.	0.			CBS GRANT
CAMPUS CENTER FOR YOUNG CHILDREN 1900 S MAIN ST GOSHEN, IN 46526	35-2010179		24,313.	0.			CBS GRANT
CAREY'S CHILD CARE INC. 1717 LAKE AVENUE PLYMOUTH, IN 46563	38-3920959		8,104.	0.			CBS GRANT
CARING FRIENDS, INC. 2216 SOUTH GREEN RIVER ROAD EVANSVILLE, IN 47715	35-1667922		8,104.	0.			CBS GRANT
CARLA J GLORIOSO 625 DEER MEADOW TRAIL VALPARAISO, IN 46385	52-7335201		14,588.	0.			CBS GRANT
CARVER COMMUNITY ORGANIZATION, INC. - 400 SOUTH EAST 8TH STREET - EVANSVILLE, IN 47713	35-0869030	501(C)(3)	22,287.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASTLE COUNTRY ACADEMICS LLC 3711 HALEY DRIVE NEWBURGH, IN 47630	37-1493667		16,208.	0.			CBS GRANT
CATERPILLARS' CLUBHOUSE CHILDCARE ! PRESCHOOL - 2916 NORTH GRANVILLE - MUNCIE, IN 47303	83-2401427		22,287.	0.			CBS GRANT
CATHY COOK 8215 SUNRAY COURT INDIANAPOLIS, IN 46234	20-3431602		32,417.	0.			CBS GRANT
CEC OF SCHERERVILLE, INC. 5221 FOUNTAIN DRIVE CROWN POINT, IN 46307	35-1869181	501(C)(6)	22,287.	0.			CBS GRANT
CEDAR LAKE EARLY LEARNING ACADEMY, LLC - 13115 WICKER AVE, SUITE 1 - CEDAR LAKE, IN 46303	81-4219490		22,287.	0.			CBS GRANT
CENTRAL UNITED METHODIST CHILD CARE - 300 MARY STREET - EVANSVILLE, IN 47710	35-0876351	501(C)(3)	24,313.	0.			CBS GRANT
CHANTELLA NEWSOME 2201 TOLEDO ROAD ELKART, IN 46516	46-4796898		8,104.	0.			CBS GRANT
CHARITY CHURCH MINISTRY, INC. 959 NORTH HOLMES AVENUE INDIANAPOLIS, IN 46222	35-1927248		32,417.	0.			CBS GRANT
CHARLOTTE MARIA MANGES 1504 EAST ALFORD ROAD PETERSBURG, IN 47567	31-5867817		8,104.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLOTTE BRUMFIELD 1217 NORTH ELMER STREET SOUTH BEND, IN 46628	75-3163192		12,156.	0.			CBS GRANT
CHILD CARE NETWORK, INC. PO BOX 346 SEYMOUR, IN 47274	35-1779049	501(C)(3)	9,752.	0.			CBS GRANT
CHILDREN FIRST LEARNING CENTER FOUNDATION - 807 MERRILLVILLE ROAD - CROWN POINT, IN 46307	27-3414825	501(C)(3)	22,287.	0.			CBS GRANT
CHILDREN FIRST LEARNING CENTER, INC. - 815 MERRILLVILLE ROAD - CROWN POINT, IN 46307	35-2209296	501(C)(3)	12,156.	0.			CBS GRANT
CHILDREN, INC. 715 MCCLURE ROAD, SUITE B COLUMBUS, IN 47201	35-1148133	501(C)(3)	22,287.	0.			CBS GRANT
CHILDREN'S LEARNING CENTER OF POSEY COUNTY - 2100 WEST 4TH STREET - MOUNT VERNON, IN 47620	35-1887207	501(C)(3)	16,208.	0.			CBS GRANT
CHILDTIME CHILDCARE, INC. 1169 NORTH AVON AVENUE AVON, IN 46123	36-2616190		66,860.	0.			CBS GRANT
CHOSEN FOR CHANGE COMMUNITY OUTREACH MINISTRY, INC - 5034 LAFAYETTE ROAD - INDIANAPOLIS, IN 46254	81-1728026	501(C)(3)	12,156.	0.			CBS GRANT
CHRIST LUTHERAN CHURCH 600 NORTH FORD ROAD ZIONSVILLE, IN 46077	35-1615191	501(C)(3)	16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST LUTHERAN CHURCH LITTLE LAMB PRESCHOOL - 2610 CAMPBELL STREET - VALPARAISO, IN 46385	35-1179146	501(C)(3)	24,313.	0.			CBS GRANT
CHRIST UNITED METHODIST CHURCH 3610 SOUTH 18TH STREET LAFAYETTE, IN 47909	35-6023788	501(C)(3)	24,313.	0.			CBS GRANT
CHRISTAL CRADY 3126 MURR LANE NEW ALBANY, IN 47150	27-0136094		12,156.	0.			CBS GRANT
CHRISTIN M. BRAMLAGE-BLODGETT 2773 W LEYTON COURT NORTH JUDSON, IN 46366	31-4988090		12,156.	0.			CBS GRANT
CHURCH OF THE HEARTLAND 6020 SOUTH 300 EAST KNOX, IN 46534	35-2061560	501(C)(3)	12,156.	0.			CBS GRANT
CHURCH OF THE LIVING GOD THE PILLAR AND GROUND OF - 7206 EAST 38TH STREET, SUITE A - INDIANAPOLIS, IN 46226	35-1132342	501(C)(3)	22,287.	0.			CBS GRANT
CICERO CHRISTIAN CHURCH, INC. 1715 STRINGTOWN PIKE CICERO, IN 46034	35-1387750	501(C)(3)	16,208.	0.			CBS GRANT
CINDY A GILBERT 3340 NORTH 24TH STREET TERRE HAUTE, IN 47804	35-1922237		36,469.	0.			CBS GRANT
CLEARNOTE CHURCH, INDIANAPOLIS, INDIANA, INC. - 9101 WEST 10TH STREET - INDIANAPOLIS, IN 46234	45-4825001	501(C)(3)	12,156.	0.			CBS GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLINTON CENTRAL SCHOOL CORP 725 NORTH STATE ROAD 29 MICHIGANTOWN, IN 46057	35-6006372		8,104.	0.			CBS GRANT
CLINTON COUNTY YMCA, INC. 950 SOUTH MAISH ROAD FRANKFORT, IN 46041	35-1636774	501(C)(3)	16,208.	0.			CBS GRANT
COMMON GROUND CHURCH OF THE NAZERENE - 6555 NORTH PIQUA ROAD - DECATUR, IN 46733	35-1946540	501(C)(3)	12,156.	0.			CBS GRANT
COMMUNITY ACTION PROGRAM OF EVANSVILLE & VANDERBUR - 401 SE 6TH ST. STE. 001 - EVANSVILLE, IN 47713	35-1176665	501(C)(3)	97,656.	0.			CBS GRANT
COMMUNITY CARE IN UNION COUNTY, INC. - 301 HARRISON STREET - LIBERTY, IN 47353	35-1819814	501(C)(3)	16,208.	0.			CBS GRANT
COMMUNITY CHRISTIAN REFORMED CHURCH OF ROSELAWN, INC - 817 WOODMERE DRIVE - LAFAYETTE, IN 47905	35-1386694	501(C)(3)	15,975.	0.			CAPACITY BUILDING GRANT
COMMUNITY DAY CARE CENTER 505 EAST 1ST STREET HUNTINGBURG, IN 47542	35-1754206	501(C)(3)	16,208.	0.			CBS GRANT
COMMUNITY FOUNDATION OF WABASH COUNTY, INC. - 105 WEST SECOND STREET, SUITE 100, - NORTH MANCHESTER, IN 46962	35-6019016	501(C)(3)	25,000.	0.			STRONG START COMMUNITY GRANT
CONCORD CENTER ASSOCIATION, INC. 1310 SOUTH MERIDIAN STREET INDIANAPOLIS, IN 46225-4376	35-0817149		8,104.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNIE J HOBBS 4312 BADEN STRASSE JASPER, IN 47546	46-1735091		8,104.	0.			CBS GRANT
CORNERSTONE COMMUNITY CHURCH 1088 SARASOTA DRIVE SEYMOUR, IN 47274	35-1863016	501(C)(3)	8,104.	0.			CBS GRANT
COUNTRY KIDS PRE-SCHOOL & CHILDCARE LLC - 6 TRAFALGAR SQUARE - TRAFALGAR, IN 46181	46-1931599		22,287.	0.			CBS GRANT
COUNTRYSIDE CHILD CARE CENTER, LLC 3980 WEST WALNUT STREET MUNCIE, IN 47303	20-3156437		12,156.	0.			CBS GRANT
CRABAPPLE CREEK, INC. 1448 SOUTH RUNYON RD GREENWOOD, IN 46143	35-2150214		11,346.	0.			CBS GRANT
CRADLES OF CLAY COUNTY, INC. 413 SOUTH WALNUT STREET BRAZIL, IN 47834	32-0438041		10,535.	0.			CBS GRANT
CRADLES TO CRAYONS, LLC 160 SOUTH CROSS STREET DANVILLE, IN 46122	35-2100246		12,156.	0.			CBS GRANT
CRC'S KIDS WORLD DAYCARE 805 WEST 57TH AVENUE MERRILLVILLE, IN 46410	35-2137680		12,156.	0.			CBS GRANT
CREATIVE LEARNING HANDS 1357 WASHINGTON AVENUE EVANSVILLE, IN 47714	83-1951494		14,588.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRESCENT AVENUE WEEKDAY SCHOOL 1232 CRESENT AVENUE FORT WAYNE, IN 46805	35-1011467		22,287.	0.			CBS GRANT
CROSSROADS YMCA, INC. 100 WEST BURRELL DRIVE CROWN POINT, IN 46307	35-1369437	501(C)(3)	24,313.	0.			CBS GRANT
CULVER COMMUNITY SCHOOLS CORPORATION - 700 SCHOOL STREET - CULVER, IN 46511	35-1078924		16,208.	0.			CBS GRANT
CYNTHIA A NICHOLSON 600 NORTH TRUMAN ROAD JASPER, IN 47546	45-1503758		24,313.	0.			CBS GRANT
DALE RAY WASHINGTON 2119 NORTH APPERSON WAY KOKOMO, IN 46901	30-6154685		12,156.	0.			CBS GRANT
DAVETTA CHAMBERS 2306 NORTH CLINTON STREET FORT WAYNE, IN 46805	47-5085159		12,156.	0.			CBS GRANT
DAWN E LANGER 300 DURKESS FERRY RD. WEST TERRE HAUTE, IN 47885	20-2666018		8,915.	0.			CBS GRANT
DECATUR COUNTY FAMILY YMCA 1 YMCA WAY GREENSBURG, IN 47240	35-0919345	501(C)(3)	16,208.	0.			CBS GRANT
DEKALB COUNTY CENTRAL UNITED SCHOOL DISTRICT - 3326 CR 427 WATERLOO - WATERLOO, IN 46793	35-1097343		25,934.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENA ASHENBREMER 8100 ROBIN HILL ROAD NEWBURGH, IN 47630	35-2057013		38,495.	0.			CBS GRANT
DESTINY CHRISTIAN ACADEMY 1699 SOUTH PILGRIM BLVD YORKTOWN, IN 47396	90-0948275		44,573.	0.			CBS GRANT
DIOCESE OF FORT WAYNE-SOUTH BEND, INC. - 300 WEST HOUSTON STREET - GARRETT, IN 46738	35-0929985	501(C)(3)	32,417.	0.			CBS GRANT
DIONNE MILLER 6438 WEST WASHINGTON STREET INDIANAPOLIS, IN 46241	20-5514330		7,294.	0.			CBS GRANT
DOMINIQUE MCGORDON 2612 SPRINGFIELD DRIVE INDIANAPOLIS, IN 46228	31-1118368		12,156.	0.			CBS GRANT
DORMITA COKER-WATT 5032 SALEM LANE FORT WAYNE, IN 46806	31-3686281		12,156.	0.			CBS GRANT
DOVER HILL CHURCH OF CHRIST IN CHRISTIAN UNION IN - 15581 NORTH STATE ROAD 450 - SHOALS, IN 47581	35-1671445	501(C)(3)	12,156.	0.			CBS GRANT
DREAM MAKERS LEARNING MINISTRY 425 WEST ALTO ROAD KOKOMO, IN 46902	35-2156021	501(C)(3)	22,287.	0.			CBS GRANT
DUBOIS-PIKE-WARRICK ECONOMIC OPPORTUNITY COMMITTEE - 607 THIRD AVENUE - JASPER, IN 47546	35-1121163	501(C)(3)	42,142.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUNELAND FAMILY YMCA 215 ROOSEVELT ST CHESTERTON, IN 46304	35-1404559	501(C)(3)	16,208.	0.			CBS GRANT
EARLY CHILDHOOD ALLIANCE, INC. 3800 NORTH ANTHONY BLVD FORT WAYNE, IN 46805	35-0953465	501(C)(3)	64,834.	0.			CBS GRANT
EARLY CHILDHOOD DEVELOPMENT CENTER 10 CHILD CARE CENTER NOTRE DAME, IN 46556	35-1188922	501(C)(3)	48,625.	0.			CBS GRANT
EARLY LEARNING CENTERS, INC. 1315 SOUTH SHERMAN DRIVE INDIANAPOLIS, IN 46203	35-1955574		22,287.	0.			CBS GRANT
EARLY LEARNING SHELBY COUNTY, INC. 2021 S. RILEY HIGHWAY, SHELBYVILLE, IN 46176	38-4109221	501(C)(3)	11,500.	0.			CHILD CARE DESERT GRANT
EAST BANK LEARNING CENTER LLC 415 E. MAIN ST., STE. 100 SOUTH BEND, IN 46617	82-1018114		22,287.	0.			CBS GRANT
EAST TENTH UNITED METHODIST CHILDREN AND YOUTH CEN - 2327 E TENTH ST - INDIANAPOLIS, IN 46201	35-1976975	501(C)(3)	34,443.	0.			CBS GRANT
EAST WASHINGTON SCHOOL CORPORATION 1050 N EASTERN SCHOOL ROAD, PEKIN, IN 47165	35-1079441		25,000.	0.			STRONG START COMMUNITY GRANT
EAST WASHINGTON SCHOOL CORPORATION 1050 N EASTERN SCHOOL ROAD PEKIN, IN 47165	35-1079441		16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTER SEALS REHABILITATION CENTER, INC - 3701 BELLEMEADE AVENUE - EVANSVILLE, IN 47714	35-1087526	501(C)(3)	32,417.	0.			CBS GRANT
EBONY DRAKE 4725 WELLINGTON DR. FORT WAYNE, IN 46806	31-2889828		12,156.	0.			CBS GRANT
EDNA MARTIN CHRISTIAN CENTER 2605 EAST 25TH STREET INDIANAPOLIS, IN 46218	35-1072577	501(C)(3)	24,718.	0.			CBS GRANT
EDUCATION DEPOT OF WASHINGTON POINTE, INC. - 161 WASHINGTON POINTE DRIVE - INDIANAPOLIS, IN 46229	81-3032081		22,287.	0.			CBS GRANT
EL CAMPITO, INC. 1024 THOMAS STREET SOUTH BEND, IN 46601	35-1438892		22,287.	0.			CBS GRANT
ELKHART CHILD DEVELOPMENT CENTER, INC. - 2121 PRAIRIE STREET - ELKHART, IN 46517	35-1163554	501(C)(3)	22,287.	0.			CBS GRANT
ELWOOD COMMUNITY SCHOOL CORP 1306 NORTH ANDERSON STREET ELWOOD, IN 46036	35-6002314		24,313.	0.			CBS GRANT
EMANUEL EVANGELICAL LUTHERAN CHURCH - PO BOX F - TIPTON, IN 46072	35-0957085	501(C)(3)	16,208.	0.			CBS GRANT
ENA'S PLAYPEN CHILD CARE 1975 EAST MOWREY ROAD COLUMBIA CITY, IN 46725	31-3906261		8,104.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANSVILLE VANDERBURGH SCHOOL CORPORATION - 951 WALNUT STREET - EVANSVILLE, IN 47713	35-1071682		115,080.	0.			CBS GRANT
EXTENDED LOVE CHILD CARE MINISTRY 1702 SOUTH OLIVE STREET SOUTH BEND, IN 46613	35-1813354	501(C)(3)	12,156.	0.			CBS GRANT
FAATIN ECTOR 2413 NORTH TIBBS AVENUE INDIANAPOLIS, IN 46222	11-1686123		12,156.	0.			CBS GRANT
FAITH CHILD CARE CENTER LLC 2456 CHASE STREET GARY, IN 46404	84-4873648		14,588.	0.			CBS GRANT
FAITH HOPE AND LOVE OUTREACH MINISTRY - 4837 OAKBROOK DRIVE - INDIANAPOLIS, IN 46254	38-4031098	501(C)(3)	12,156.	0.			CBS GRANT
FELICIA WATERS 3821 HESSEN CASSEL ROAD FORT WAYNE, IN 46806	31-2867140		12,156.	0.			CBS GRANT
FERVENT PRAYER OUTREACH MINISTRIES 10512 EAST 38TH STREET INDIANAPOLIS, IN 46235	35-1953339	501(C)(3)	22,287.	0.			CBS GRANT
FIRM FOUNDATION, INC. 3974 EAST 16TH AVENUE INDIANAPOLIS, IN 46201	46-3871798	501(C)(3)	22,287.	0.			CBS GRANT
FIRST ASSEMBLY OF GOD LAFAYETTE IN, INC. - 108 BECK LANE - LAFAYETTE, IN 47909	35-1275741	501(C)(3)	24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST ASSEMBLY OF GOD OF INDIANA, INC. - 1400 WEST WASHINGTON CENTER ROAD - FORT WAYNE, IN 46825	35-1070267	501(C)(3)	32,417.	0.			CBS GRANT
FIRST BAPTIST CHURCH OF INDIANAPOLIS - 8600 NORTH COLLEGE AVENUE - INDIANAPOLIS, IN 46240	35-1065808	501(C)(3)	8,104.	0.			CBS GRANT
FIRST PRESBYTERIAN CHURCH 128 E MAIN ST LEBANON, IN 46052	35-6005896	501(C)(3)	16,208.	0.			CBS GRANT
FIRST UNITED METHODIST CHURCH 502 WEST MONROE STREET DECATUR, IN 46733	20-0704835	501(C)(3)	8,104.	0.			CBS GRANT
FLANNER HOUSE OF INDIANAPOLIS, INC. - 2424 DR. MARTIN LUTHER KING JR. STREET - INDIANAPOLIS, IN 46208	35-0942628	501(C)(3)	22,287.	0.			CBS GRANT
FLETCHER PLACE COMMUNITY CENTER PO BOX 825 INDIANAPOLIS, IN 46206	35-1966882	501(C)(3)	8,104.	0.			CBS GRANT
FOUNDATIONS CHILD CARE CENTER, INC. - 1517 GRANT STREET - ELKHART, IN 46514	27-1275848	501(C)(3)	24,718.	0.			CBS GRANT
FOURSQUARE CHURCH 3101 S WALNUT ST MUNCIE, IN 47302	35-1380689	501(C)(3)	12,156.	0.			CBS GRANT
FOURSQUARE GOSPEL CHURCH 3200 S 14TH ST NEW CASTLE, IN 47362	35-1339579	501(C)(3)	24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUN TIMES CHILDCARE MINISTRY, INC. 3725 NORTH POST ROAD INDIANAPOLIS, IN 46226	47-4393253	501(C)(3)	22,287.	0.			CBS GRANT
FUZZY BEAR MINISTRIES 300 NORTH WASHINGTON STREET LADOGA, IN 47954	81-4659507	501(C)(3)	16,208.	0.			CBS GRANT
GABRIELA VAZQUEZ 4950 SCENIC DR., SOUTH BEND, IN 46619	90-7911832		5,000.	0.			SPANISH LANGUAGE GRANT
GAIL E. WOLFE 1250 SOUTH LYNHURST DRIVE INDIANAPOLIS, IN 46241	35-2256878		12,156.	0.			CBS GRANT
GARRETT COMMUNITY CENTER, INC. 1200 EAST HOUSTON STREET GARRETT, IN 46738	35-2010882	501(C)(3)	16,208.	0.			CBS GRANT
GARRETT-KEYSER-BUTLER CSD 801 EAST HOUSTON STREET GARRETT, IN 46738	35-6005113		16,208.	0.			CBS GRANT
GERALDINE HARMON 7440 BROADWAY MERRILLVILLE, IN 46410	20-1348239		22,287.	0.			CBS GRANT
GIFTED & TALENTED ACADEMY NORTH, INC. - 2626 RUTH DRIVE - INDIANAPOLIS, IN 46240	46-2398420		22,287.	0.			CBS GRANT
GK BRISTOL CHILDCARE CORP 825 WEST BRISTOL ROAD ELKHART, IN 46514	26-0297494		32,417.	0.			CBS GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GK CHESTERTON CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	47-1705765		24,313.	0.			CBS GRANT
GK GOSHEN CHILDCARE CORP 56533 MAGNETIC DROVE MISHAWAKA, IN 46545	46-4332112		32,417.	0.			CBS GRANT
GK NORTH CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	20-1934739		32,417.	0.			CBS GRANT
GK PLYMOUTH CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	82-4364425		12,156.	0.			CBS GRANT
GK SOUTH CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	20-1934875		32,417.	0.			CBS GRANT
GK VALPO CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	27-0969700		24,313.	0.			CBS GRANT
GK WARSAW CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	82-4390074		24,313.	0.			CBS GRANT
GK WEST CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	20-1934957		32,417.	0.			CBS GRANT
GLAD TIDINGS ASSEMBLY OF GOD CHURCH, INC. - 3001 S BURLINGTON DR - MUNCIE, IN 47302	35-1547285	501(C)(3)	16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SHEPHERD UNITED METHODIST CHURCH - 4700 VANCE AVENUE - FORT WAYNE, IN 46815	35-1122998	501(C)(3)	24,313.	0.			CBS GRANT
GOODWILL INDUSTRIES OF CENTRAL AND SOUTHERN INDIAN - 1635 WEST MICHIGAN STREET - INDIANAPOLIS, IN 46222	35-0893506	501(C)(3)	32,417.	0.			CBS GRANT
GOSHEN DAY CARE BOARD, INC. 1700 SHASTA DRIVE GOSHEN, IN 46526	35-1146723	501(C)(3)	16,208.	0.			CBS GRANT
GRACE UMC HARTFORD CITY 312 WEST WASHINGTON STREET HARTFORD CITY, IN 47348	35-0903054	501(C)(3)	8,104.	0.			CBS GRANT
GRACE UMC LAFAYETTE 615 NORTH 22ND STREET LAFAYETTE, IN 47904	35-0965635	501(C)(3)	16,208.	0.			CBS GRANT
GRAND TOTS, INC. 13209 SCHNEIDER STREET CEDAR LAKE, IN 46303	35-1901271		24,313.	0.			CBS GRANT
GREATER CLARK COUNTY SCHOOLS 2112 UTICA SELLERSBURG ROAD JEFFERSONVILLE, IN 47130	35-1151414		56,730.	0.			CBS GRANT
GREATER LOVE CHILDCARE PO BOX 18016 INDIANAPOLIS, IN 46218	46-2051624		12,156.	0.			CBS GRANT
GREENCASTLE PRESBYTERIAN CHURCH PO BOX 512 GREENCASTLE, IN 46135	35-1585705	501(C)(3)	12,156.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAMILTON CHURCH OF CHRIST 4040 EAST CHURCH STREET HAMILTON, IN 46742	35-1527148	501(C)(3)	8,104.	0.			CBS GRANT
HAPPY DAYS CHILD CARE INC. 2645 MAIN ST. STE. B HIGHLAND, IN 46322	27-4063776		32,417.	0.			CBS GRANT
HAPPY KIDS, LLC 2220 NORTH FRANKLIN ROAD INDIANAPOLIS, IN 46219	47-2914863		34,443.	0.			CBS GRANT
HASTEN HEBREW ACADEMY OF INDIANAPOLIS, INC. - 6602 HOOVER RD - INDIANAPOLIS, IN 46260	35-1185540	501(C)(3)	8,104.	0.			CBS GRANT
HAWTHORNE SOCIAL SERVICE ASSOCIATION, INC. - 2440 WEST OHIO STREET - INDIANAPOLIS, IN 46222	35-0874274	501(C)(3)	12,156.	0.			CBS GRANT
HAZELWOOD CHRISTIAN CHURCH 1400 WEST UNIVERSITY AVENUE MUNCIE, IN 47303	35-6048217	501(C)(3)	16,208.	0.			CBS GRANT
HEAVEN SENT PRESCHOOL AND DAYCARE 1301 NORTH WILLIAM STREET ANGOLA, IN 46703	83-1919570	501(C)(3)	16,208.	0.			CBS GRANT
HILLTOP NEIGHBORHOOD HOUSE, INC. 460 S. COLLEGE AVENUE VALPARAISO, IN 46383	35-1971819		22,287.	0.			CBS GRANT
HNSR, INC. 10925 CORK PLACE INDIANAPOLIS, IN 46236	20-0551385		24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLLY MAXWELL 925 HENDRICKS DRIVE LEBANON, IN 46052	46-1906498		22,287.	0.			CBS GRANT
HOLY CROSS CATHOLIC CHURCH SCHOOL 920 NORTH WILBER STREET SOUTH BEND, IN 46628	35-0992113	501(C)(3)	12,156.	0.			CBS GRANT
HOLY FAMILY CATHOLIC CHUCH 56405 MAYFLOWER ROAD SOUTH BEND, IN 46619	33-1156095	501(C)(3)	12,156.	0.			CBS GRANT
HOLY SPIRIT CATHOLIC CHURCH 7243 EAST 10TH STREET INDIANAPOLIS, IN 46219	35-0988729	501(C)(3)	8,104.	0.			CBS GRANT
HOOLIGAN'S LEARNING ACADEMY, LLC 2201 HILLCREST DRIVE ANDERSON, IN 46012	83-2421686		32,417.	0.			CBS GRANT
HOPE BAPTIST CHURCH 1055 NORTH GIRLS SCHOOL ROAD INDIANAPOLIS, IN 46214	35-1484040	501(C)(3)	22,287.	0.			CBS GRANT
HOUSE INVESTMENTS CAPITAL MARKETS IX LLC - 11590 NORTH MERIDIAN STREET, SUITE 550 - CARMEL, IN 46062	82-1934810		8,104.	0.			CBS GRANT
HOUSE OF GOD CHURCH OF GOD IN CHRIST - 4301 SPANN AVENUE - INDIANAPOLIS, IN 46203	35-2155712	501(C)(3)	12,156.	0.			CBS GRANT
HUFFER MEMORIAL CHILDREN'S CENTER, INC - 2000 NORTH ELGIN STREET - MUNCIE, IN 47303	35-1275252	501(C)(3)	22,287.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IMAGINATION STATION, LLC 5530 EAST US HIGHWAY 36, SUITE 200 AVON, IN 46123	46-5243639		32,417.	0.			CBS GRANT
IMMANUEL LUTHERAN CHURCH 1700 MONTICELLO PARK D VALPARAISO, IN 46383	35-0896900		16,864.	0.			PTQ LEVEL 3 GRANT & CBS
INDIANA STATE UNIVERSITY 200 NORTH 7TH STREET TERRE HAUTE, IN 47809	35-6001670		16,208.	0.			CBS GRANT
INDIANA UNIVERSITY- TRUSTEES 509 EAST 3RD STREET BLOOMINGTON, IN 47401-3654	35-6001673		40,521.	0.			CBS GRANT
INTERLOCAL COMMUNITY ACTION PROGRAM, INC. - PO BOX 449 - NEW CASTLE, IN 47362	35-1116629	501(C)(3)	24,313.	0.			CBS GRANT
JACKIE HEDGEPEETH 5017 BELLEMEADE AVENUE EVANSVILLE, IN 47715	45-0516191		22,287.	0.			CBS GRANT
JAMIKA DAULTON 3838 IRELAND DRIVE INDIANAPOLIS, IN 46235	31-7887856		12,156.	0.			CBS GRANT
JANET S. JACKSON 122 LOGAN STREET MICHIGAN CITY, IN 46360	31-1681796		12,156.	0.			CBS GRANT
JENNIFER LEE 1920 WEST 10TH STREET MARION, IN 46953	30-6900069		12,156.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JENNIFER PRUITT 1605 TEAL ROAD LAFAYETTE, IN 47905	81-1042705		40,521.	0.			CBS GRANT
JESSE TURNER 5410 LINCOLN STREET MERRILLVILLE, IN 46410	83-0395954		24,313.	0.			CBS GRANT
JOANN YOUNG 2524 WOODLAND COURT JEFFERSONVILLE, IN 47130	27-4370923		24,313.	0.			CBS GRANT
JOHNSON COUNTY LEARNING CENTER, INC - 430 NORTH US 31 - WHITELAND, IN 46184	01-0970299	501(C)(3)	99,313.	0.			CHILD CARE DESERTS & CBS
JONQUIA VAULX 3601 GRANT STREET GARY, IN 46408	90-1020840		14,588.	0.			CBS GRANT
JUDAH CHURCH OF GOD IN CHRIST, INC. - 9052 FOREST WILLOW DRIVE - INDIANAPOLIS, IN 46234	16-1616713	501(C)(3)	36,874.	0.			CBS GRANT
JUDY SCHOFFSTALL 6455 NORTH PAGE STREET TERRE HAUTE, IN 47805	02-0649547		20,261.	0.			CBS GRANT
JUST US KIDS, INC. 1494 KALBERER ROAD WEST LAFAYETTE, IN 47906	35-2080965		32,417.	0.			CBS GRANT
K & K DAYCARE LLC 7795 E COUNTY ROAD 700 N BROWNSBURG, IN 46112	46-1460835		16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KATHLEEN LEWIS 2952 N. BROADWAY STREET INDIANAPOLIS, IN 46205	46-5150303		14,588.	0.			CBS GRANT
KATHY BRADLEY 120 NORTH ASHLAND AVENUE MICHIGAN CITY, IN 46360	31-5742318		7,294.	0.			CBS GRANT
KBS, INC. 15575 STONY CREEK WAY NOBLESVILLE, IN 46060	82-1974323		32,417.	0.			CBS GRANT
KEIASHA NIXON 3338 GEORGETOWN ROAD INDIANAPOLIS, IN 46224	84-5095676		12,156.	0.			CBS GRANT
KELLY COCKERILL 105 NORTH WALNUT STREET BATESVILLE, IN 47006	81-1627133		12,156.	0.			CBS GRANT
KELLY NUTT 913 SE 8TH ST, SUITE B EVANSVILLE, IN 47713	46-3648717		12,156.	0.			CBS GRANT
KENDALLVILLE DAY CARE CENTER 601 ORCHARD PLACE PARKWAY KENDALLVILLE, IN 46755	35-1181390		16,208.	0.			CBS GRANT
KID CITY USA MERIDIAN PARK 4530 SOUTH RIDGEWOOD AVENUE PORT ORANGE, FL 32127	82-1885695		22,287.	0.			CBS GRANT
KIDDIE PREP SCHOOL, INC. 8611 MAYHEW ROAD FORT WAYNE, IN 46835	31-0989298		24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDOPOLIS, INC. 1225 EAST KING STREET FRANKLIN, IN 46131	26-4215623		24,313.	0.			CBS GRANT
KIDS CARE ACADEMY, LLC 3416 HAMBURG PIKE JEFFERSONVILLE, IN 47130	45-3751439		38,495.	0.			CBS GRANT
KIDS FIRST ACADEMY, INC. 2450 LINCOLN AVENUE HIGHLAND, IN 46322	26-1086456		22,287.	0.			CBS GRANT
KIDS KINGDOM EARLY LEARNING CENTER, LLC - 560 NORTH EMERSON AVENUE - GREENWOOD, IN 46143	81-5180412		24,313.	0.			CBS GRANT
KIDSCAPE, INC. 8061 KNUE ROAD INDIANAPOLIS, IN 46250	35-2144537		22,287.	0.			CBS GRANT
KIMBERLY BUNTIN 4244 NORTH EDMONDSON AVENUE INDIANAPOLIS, IN 46226	46-4179008		24,313.	0.			CBS GRANT
KINDER CARE EDUCATION LLC 650 NE HOLLADAY ST PORTLAND, OR 97232	06-1097006		226,918.	0.			CBS GRANT
KNOX COUNTY ASSOCIATION FOR REMARKABLE CITIZENS - 2525 NORTH 6TH STREET - VINCENNES, IN 47591	35-1182628	501(C)(3)	22,287.	0.			CBS GRANT
KOKOMO SCHOOL CORPORATION PO BOX 2188 KOKOMO, IN 46904	35-6002549		8,033.	0.			CAPACITY BUILDING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOSCIUSKO COUNTY COMMUNITY FOUNDATION, INC. - 102 E MARKET ST. - WARSAW, IN 46580	35-6086777	501(C)(3)	66,835.	0.			CHILD CARE DESERTS GRANT
KUEHG CORP 650 NORTHEAST HOLLADAY SUITE, STE 1 PORTLAND, OR 97232	47-4478313		214,762.	0.			CBS GRANT
LA PETITE ACADEMY, INC. 800 ST. MARY'S DRIVE EVANSVILLE, IN 47714	43-1243221		214,762.	0.			CBS GRANT
LAFAYETTE SCHOOL CORPORATION 2300 CASON STREET LAFAYETTE, IN 47904-2692	35-6002558		16,208.	0.			CBS GRANT
LAKEVIEW TEMPLE, INC. 47 BEACHWAY DRIVE INDIANAPOLIS, IN 46224	35-1104534		22,287.	0.			CBS GRANT
LARZAK, INC. 1100 EAGLE RIDGE DRIVE SCHERERVILLE, IN 46375	35-1983894		32,417.	0.			CBS GRANT
LATESHA S. ROBINSON 1431 WEST 28TH STREET INDIANAPOLIS, IN 46208	31-4867615		12,156.	0.			CBS GRANT
LATORIA BOWIE 5317 MELBOURNE INDIANAPOLIS, IN 46228	31-1887258		12,156.	0.			CBS GRANT
LEARN AND GROW PRESCHOOLS, LLC 7400 COLUMBIA AVENUE HAMMOND, IN 46324	47-1087660		24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWIS CASS SCHOOLS 100 SOUTH MAIN STREET WALTON, IN 46994	35-1079150		8,104.	0.			CBS GRANT
LIFE CHURCH INTERNATIONAL, INC. 1181 MARY ELLEN DRIVE CROWN POINT, IN 46307	27-1641305	501(C)(3)	7,294.	0.			CBS GRANT
LINDA TRIMUEL-GRANGER 7050 MADISON AVENUE HAMMOND, IN 46324	36-3987120		12,156.	0.			CBS GRANT
LISA BROWNFIELD 4111 KLERNER LANE NEW ALBANY, IN 47150	27-1950304		11,346.	0.			CBS GRANT
LISA DAY 3902 ESQUIRE PLACE INDIANAPOLIS, IN 46226	47-1652131		12,156.	0.			CBS GRANT
LISA R GOSS 8383 CRAIG STREET, STE. 210 INDIANAPOLIS, IN 46250	30-6807442		16,208.	0.			CBS GRANT
LISA'S SAFE HAVEN CHILD CARE LLC PO BOX 265 SCHERERVILLE, IN 46375	81-3472121		51,867.	0.			CBS GRANT
LITTLE LAMBS DAYCARE AND PRESCHOOL 911 WEST RENEE DRIVE FREMONT, IN 46737	01-0796181		24,313.	0.			CBS GRANT
LITTLE LAMBS DAYCARE MINISTRY 1101 MADISON STREET ROCHESTER, IN 46975	35-1588537		12,156.	0.			CBS GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE LEARNERS, INC. 11703 OLIO ROAD FISHERS, IN 46037	26-3760070		24,313.	0.			CBS GRANT
LITTLE RUGRATS EARLY LEARNING CENTER - 1203 WEST ALTO ROAD - KOKOMO, IN 46902	81-2610313		22,287.	0.			CBS GRANT
LITTLE SCHOLARS CHILDCARE, LLC PO BOX 53771 INDIANAPOLIS, IN 46253	27-1122413		22,287.	0.			CBS GRANT
LITTLE SPROUTS DAYCARE 3991 WEST OLD US 40 WEST TERRE HAUTE, IN 47885	45-2883990		6,483.	0.			CBS GRANT
LITTLE STEPS CHILDCARE, INC. 9425 EAST 30TH STREET INDIANAPOLIS, IN 46229	90-0764506		22,287.	0.			CBS GRANT
LITTLE U, INC. 751 EASTPORT CENTRE DRIVE VALPARAISO, IN 46383	45-0564091		16,208.	0.			CBS GRANT
LITTLE WONDERS CHILD CARE SCORP 1147 SALT CREEK ROAD BURNS HARBOR, IN 46304	47-4218465		24,313.	0.			CBS GRANT
LIVING & LEARNING CENTER LLC 240 SOUTH ROSENBERGER AVENUE EVANSVILLE, IN 47712	56-2530286		22,287.	0.			CBS GRANT
LIVING HOPE CHURCH, INC. 9000 TAFT ST MERRILLVILLE, IN 46410	35-1450195	501(C)(3)	32,417.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LORCOR INC. 575 RUDOLPH WAY GREENDALE, IN 47025	45-5131996		46,599.	0.			CBS GRANT
LORRE'L BURISON 1711 NORTH POST ROAD INDIANAPOLIS, IN 46219	45-3972731		32,417.	0.			CBS GRANT
LUTHERAN SOCIAL SERVICES, INC 333 EAST LEWIS STREET FORT WAYNE, IN 46802	35-0868124	501(C)(3)	22,287.	0.			CBS GRANT
MAHA LLC 2363 YEAGER ROAD WEST LAFAYETTE, IN 47906	80-0484648		44,573.	0.			CBS GRANT
MANCHESTER COMMUNITY SCHOOLS 404 W. NINTH STREET NORTH MANCHESTER, IN 46962	35-6007463		20,452.	0.			STRONG START COMMUNITY GRANT
MANY MANSION MINISTRIES, INC. 5201 BROADWAY MERRILLVILLE, IN 46410	90-0452379	501(C)(3)	14,588.	0.			CBS GRANT
MARCIA THOMPSON 2624 PITT STREET ANDERSON, IN 46016	26-1696266		14,588.	0.			CBS GRANT
MARIA ALEJANDRA DIAZ 3107 WEST WESTERN AVENUE SOUTH BEND, IN 46619	61-1959612		7,431.	0.			SPANISH LANGUAGE GRANT & CBS
MARIA GALINDO 2903 MERTS DR, INDIANAPOLIS, IN 46237	91-8861188		5,000.	0.			SPANISH LANGUAGE GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIA HERNANDEZ 3833 PARRISH AVENUE EAST CHICAGO, IN 46312	82-1430305		12,156.	0.			CBS GRANT
MARIA TORRES 2022 BENHAM AVENUE ELKHART, IN 46516	46-5509089		9,725.	0.			CBS GRANT
MARSHA TERRY 524 WEST SOUTH STREET WINAMAC, IN 46996	83-0914782		14,588.	0.			CBS GRANT
MARSHALL-STARKE DEVELOPMENT CENTER, INC. - 1901 PIDCO DRIVE - PLYMOUTH, IN 46563	35-1118481		16,208.	0.			CBS GRANT
MARTIN LUTHER KING MONTESSORI SCHOOL, INC. - 6001 SOUTH ANTHONY BLVD - FORT WAYNE, IN 46816	35-1161409	501(C)(3)	22,287.	0.			CBS GRANT
MARY ALICE HERVEY 310 SOUTH PARK STREET MICHIGAN CITY, IN 46360	30-0937795		7,294.	0.			CBS GRANT
MARY RUDOLPH 328 EAST 13TH STREET NEW ALBANY, IN 47150	40-1028888		9,725.	0.			CBS GRANT
MA'S LI'L CHAMPS, INC. 6564 PAN AM BLVD. PORTAGE, IN 46368	20-2880735		22,287.	0.			CBS GRANT
MAX'S PLAYHOUSE, LLC 450 SCHOOL STREET CULVER, IN 46511	46-0977188		12,156.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MDS OF PIKE TOWNSHIP 6901 ZIONSVILLE ROAD, INDIANAPOLIS, IN 46268	35-6006872		25,000.	0.			STRONG START COMMUNITY GRANT
MELISSA WATKINS 678 RUDOLPH WAY GREENDALE, IN 47025	47-1341816		32,417.	0.			CBS GRANT
MERCEDES OCHOA 1240 MARTIN ST, INDIANAPOLIS, IN 46227	45-4271185		5,000.	0.			SPANISH LANGUAGE GRANT
MESSIAH LUTHERAN CHURCH AT EAGLE CREEK - 6100 NORTH RACEWAY ROAD - INDIANAPOLIS, IN 46234	35-1175757	501(C)(3)	16,208.	0.			CBS GRANT
METHODIST TEMPLE UMC 2109 LINCOLN AVE EVANSVILLE, IN 47714	35-0876352	501(C)(3)	16,208.	0.			CBS GRANT
METROPOLITAN SCHOOL DISTRICT OF WABASH COUNTY - 204 NORTH 300 WEST - WABASH, IN 46992	35-6006873		16,208.	0.			CBS GRANT
MICHELLE GELWICKS 918 WEST RUDISILL BLVD. FORT WAYNE, IN 46807	31-0747614		12,156.	0.			CBS GRANT
MICHELLE PRICE 3470 EAST MARQUETTE AVENUE TERRE HAUTE, IN 47805	31-7963801		14,588.	0.			CBS GRANT
MICHELLE ROBERTS-SCHNEIDER 197 EAST 4TH STREET BROOKVILLE, IN 47012	46-4234730		20,261.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLEBURY DAY CARE MINISTRY/LITTLE SAINTS PRESCHO - 708 WAYNE ST - MIDDLEBURY, IN 46540	35-1916297	501(C)(3)	16,208.	0.			CBS GRANT
MISSISSINAWA COMMUNITY SCHOOL CORP 424 EAST SOUTH A STREET GAS CITY, IN 46933	35-6002529		24,313.	0.			CBS GRANT
MONROE COMMUNITY CHRISTIAN SCHOOL, INC. - 2451 S WALNUT ST PIKE - BLOOMINGTON, IN 47401	35-1733895	501(C)(3)	16,208.	0.			CBS GRANT
MONROE COUNTY COMMUNITY SCHOOL CORPORATION - 315 EAST NORTH DRIVE - BLOOMINGTON, IN 47401	35-1145734		65,644.	0.			CBS GRANT
MONROE COUNTY UNITED MINISTRIES, INC. - 827 WEST14TH COURT - BLOOMINGTON, IN 47404	35-1313090	501(C)(3)	22,287.	0.			CBS GRANT
MONTGOMERY COUNTY COMMUNITY FOUNDATION, INC. - P.O. BOX 334, - CRAWFORDSVILLE, IN 47933	35-1836315	501(C)(3)	90,169.	0.			CHILD CARE DESERT GRANT
MONTGOMERY COUNTY COMMUNITY FOUNDATION, INC. - P.O. BOX 334, - CRAWFORDSVILLE, IN 47933	35-1836315	501(C)(3)	25,000.	0.			STRONG START COMMUNITY GRANT
MOUNT BETHEL CHRISTIAN ACADEMY 2120 NORTH PASADENA STREET INDIANAPOLIS, IN 46219	81-2893151	501(C)(3)	22,287.	0.			CBS GRANT
MOUNT CALVARY EVANGELICAL LUTHERAN CONGREGATION - 1819 RESERVATION DRIVE - FORT WAYNE, IN 46819	35-0886977	501(C)(3)	8,104.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT ZION DAY CARE CENTER, INC. MOUNT ZION ACADEMY INDIANAPOLIS, IN 46208	35-1765002		22,287.	0.			CBS GRANT
MRNO, INC. 6111 HARRISON STREET, SUITE 145 MERRILLVILLE, IN 46410	74-3141080		22,287.	0.			CBS GRANT
MSD OF LAWRENCE TOWNSHIP 6501 SUNNYSIDE ROAD INDIANAPOLIS, IN 46236	35-6006802		127,641.	0.			CBS GRANT
MSD OF WARREN TOWNSHIP 975 NORTH POST ROAD INDIANAPOLIS, IN 46219	35-6006000		32,417.	0.			CBS GRANT
MSD OF WAYNE TOWNSHIP 1220 SOUTH HIGH SCHOOL ROAD INDIANAPOLIS, IN 46241	35-1072270		32,417.	0.			CBS GRANT
MT CARMEL COMMUNITY ACADEMY 9610 EAST 42ND STREET INDIANAPOLIS, IN 46235	32-0110716		22,287.	0.			CBS GRANT
MT. OLIVE UNITED METHODIST CHURCH 2015 NORTH 300 WEST MARION, IN 46952	35-1648022	501(C)(3)	16,208.	0.			CBS GRANT
MT. PLEASANT CHILD DEVELOPMENT CENTER, INC - 8900 BAMGART ROAD - EVANSVILLE, IN 47725	35-2099672		16,208.	0.			CBS GRANT
MT. ZION'S LOVING DAYCARE 4900 EAST 38TH STREET INDIANAPOLIS, IN 46218	23-7438282		32,417.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUNCIE COMMUNITY SCHOOLS 4301 SOUTH COWAN ROAD MUNCIE, IN 47303	35-6002674		13,777.	0.			CBS GRANT
MY SAFARI PREPARATORY ACADEMY GEORGIA STREET CAMPU - 715 EAST 49TH AVENUE - GARY, IN 46409	47-2318209		12,156.	0.			CBS GRANT
MY SCHOOL CHILD CARE LEARNING CENTER - 7953 E 106TH AVE - CROWN POINT, IN 46307	35-1982586		24,313.	0.			CBS GRANT
MYSAFARI PREPARATORY ACADEMY 3931 BROADWAY GARY, IN 46409	26-3561419		22,287.	0.			CBS GRANT
NAZARENE MISSIONARY BAPTIST CHURCH 867 EAST WALNUT STREET EVANSVILLE, IN 47713	35-6033840	501(C)(3)	22,287.	0.			CBS GRANT
NEW BEGINNINGS CHURCH 2132 WEST MICHIGAN STREET INDIANAPOLIS, IN 46222	32-0090427	501(C)(3)	12,156.	0.			CBS GRANT
NEW BEGINNINGS PRESCHOOL AND CHILDCARE - 706 WEST SYRACUSE ST - MILFORD, IN 46542	35-1988335		8,104.	0.			CBS GRANT
NEW DIRECTION CHURCH 5350 EAST 38TH STREET INDIANAPOLIS, IN 46218	35-1754899	501(C)(3)	40,521.	0.			CBS GRANT
NEW PALESTINE UNITED METHODIST CHURCH - 3565 SOUTH 500 WEST - NEW PALESTINE, IN 46163	35-1532874	501(C)(3)	24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW PATHWAYS, INC. 1674 EAST RANGE LINE ROAD GREENCASTLE, IN 46135	35-1993339		16,208.	0.			CBS GRANT
NEXT GENERATION CARE CONCEPTS, INC. - 1788 SAGAMORE PARKWAY WEST - WEST LAFAYETTE, IN 47906	35-2049588		56,730.	0.			CBS GRANT
NOAH'S ARK DAY CARE CENTER, INC. 131 NORTHWEST 8TH STREET RICHMOND, IN 47374	35-1742438		22,287.	0.			CBS GRANT
NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION - 480 WEST 580 NORTH - CRAWFORDSVILLE, IN 47933	35-1118169		8,104.	0.			CBS GRANT
NORTH WEBSTER DAYCARE, INC. 111 SOUTH HARRISON STREET NORTH WEBSTER, IN 46555	35-1677017		8,104.	0.			CBS GRANT
NORTHEASTERN WAYNE SCHOOLS 534 W WALLACE RD FOUNTAIN CITY, IN 47341	35-1073323		8,104.	0.			CBS GRANT
NORTHVIEW CHRISTIAN CHURCH 623 NORTH STATE ROAD 39 DANVILLE, IN 46122	35-1170691	501(C)(3)	16,208.	0.			CBS GRANT
NORTHWEST INDIANA ISLAMIC CENTER 9803 COLORADO STREET CROWN POINT, IN 46307	35-1734027	501(C)(3)	14,588.	0.			CBS GRANT
OAK PARK CHURCH, INC. 1920 CHESTER BLVD RICHMOND, IN 47374	35-2007732	501(C)(3)	16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKHILL BAPTIST CHURCH 4615 OAK HILL ROAD EVANSVILLE, IN 47711	23-7317256	501(C)(3)	16,208.	0.			CBS GRANT
OLD CAPITAL UNITED METHODIST CHURCH - 141 W HEIDELBERG RD SW - CORYDON, IN 47112	35-2175923	501(C)(3)	16,208.	0.			CBS GRANT
OPPORTUNITY KNOCKS COMMUNITY LEARNING CENTER, INC. - 243 BRIDGEWATER BOULEVARD - KOKOMO, IN 46902	82-4663107		12,156.	0.			CBS GRANT
PACE COMMUNITY ACTION AGENCY, INC. 525 NORTH 4TH STREET VINCENNES, IN 47591	35-1120537	501(C)(3)	58,350.	0.			CBS GRANT
PAIGE GRAMENZ 7939 BEECH AVENUE MUNSTER, IN 46321	81-3626423		12,156.	0.			CBS GRANT
PALADIN, INC. 4315 EAST MICHIGAN BOULEVARD MICHIGAN CITY, IN 46360	35-6076798		30,391.	0.			CBS GRANT
PARENTS CHOICE CHILD CARE 4901 OAK HILL ROAD EVANSVILLE, IN 47649	35-1550501		24,313.	0.			CBS GRANT
PARK PLACE CHURCH OF GOD, INC. 501 COLLEGE DRIVE ANDERSON, IN 46012	35-0869033	501(C)(3)	16,208.	0.			CBS GRANT
PATHFINDER SERVICES, INC. 2824 THEATER AVENUE HUNTINGTON, IN 46750	35-1122311		32,417.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATTY CAKE KIDS ACADEMY, LLC 2704 PAOLI PIKE NEW ALBANY, IN 47150	85-0975239		22,287.	0.			CBS GRANT
PEGGY CARNEY 8364 SOUTH 500 WEST TRAFALGAR, IN 46181	81-1342760		15,398.	0.			CBS GRANT
PERRY CHILDCARE INITIATIVE INCORPORATED - 1012 31ST STREET - TELL CITY, IN 47586	47-1712325	501(C)(3)	16,208.	0.			CBS GRANT
PERRY TOWNSHIP SCHOOLS 6548 ORINOCO AVE INDIANAPOLIS, IN 46227	35-6006777		24,313.	0.			CBS GRANT
PIONEER REGIONAL SCHOOL CORPORATION - 413 SOUTH CHICAGO STREET - ROYAL CENTER, IN 46978	35-1078773		8,104.	0.			CBS GRANT
PITACH DELET DAY CARE CENTERS X LLC - 10812 COLDWATER ROAD, SUITE 500 - FORT WAYNE, IN 46845	83-3166210		12,156.	0.			CBS GRANT
POPE JOHN XXIII ELEMENTARY 221 WEST STATE STREET MADISON, IN 47250	35-1120914	501(C)(3)	16,208.	0.			CBS GRANT
PRECIOUS HEARTS DEVELOPMENT CENTER 801 NORTH GAVIN STREET INDIANAPOLIS, IN 47303	35-2059750	501(C)(3)	22,287.	0.			CBS GRANT
PSAV HOLDINGS, LLC 11501 EAST 116TH STREET FISHERS, IN 46037	47-5581552		24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PSSV HOLDINGS, LLC 13149 EAST 131ST STREET FISHERS, IN 46037	47-5581694		24,313.	0.			CBS GRANT
PURDUE UNIVERSITY 1281 WIN HENTSCHEL BLVD, STE 1100 WEST LAFAYETTE, IN 47906	35-6002041		39,401.	0.			ISTAR-KR ENHANCEMENT
QUALITY PRESCHOOL LLC 5701 ELMWOOD AVENUE, SUITE E INDIANAPOLIS, IN 46203	82-2233095		32,417.	0.			CBS GRANT
QUEEN OF PEACE CATHOLIC 4508 VISTULA RD MISHAWAKA, IN 46544	76-0775625	501(C)(3)	5,301.	0.			PTQ LEVEL 3 GRANT
RACHAEL WATTS 1405 EAST COUNTY ROAD 100 SOUTH NORTH VERNON, IN 47265	31-0132529		12,156.	0.			CBS GRANT
RANDOLPH COUNTY YMCA 1521 EAST WASHINGTON STREET WINCHESTER, IN 47394	31-1120460	501(C)(3)	16,208.	0.			CBS GRANT
RAYS OF SONSHINE LICENSED CHILDCARE & LEARNING ACA - 505 NATIONAL AVENUE - INDIANAPOLIS, IN 46227	84-3989055		22,287.	0.			CBS GRANT
RHONDA ALLEN 943 WEST 33RD STREET INDIANAPOLIS, IN 46208	81-1363837		12,156.	0.			CBS GRANT
RISING STAR CHILDCARE ACADEMY 2902 EAST 46TH EAST INDIANAPOLIS, IN 46205	80-0357534		22,287.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVIERA PRESCHOOL, INC. 4119 OFFICE PLAZA BLVD. INDIANAPOLIS, IN 46254	20-0980027		32,417.	0.			CBS GRANT
S.W.E. INC. 63124 COBUS OAKS DRIVE ELKART, IN 46514	35-2004622		12,156.	0.			CBS GRANT
SABRINA COOPER 4001 NORTH CAMPBELL AVENUE INDIANAPOLIS, IN 46226	90-0754857		36,469.	0.			CBS GRANT
SAINT PIUS X CHURCH DIOCESE OF FORT WAYNE-SOUTH BEND GRANGER, IN 46530	35-0940397	501(C)(3)	24,313.	0.			CBS GRANT
SANDRA DAY 5625 EAST SUNNYSIDE ROAD INDIANAPOLIS, IN 46235	46-1915427		34,443.	0.			CBS GRANT
SARA ALEJANDRA MATA SAUCEDA 7127 DELAWARE AVENUE, HAMMOND, IN 46323	92-4981379		5,561.	0.			SPANISH LANGUAGE GRANT & CBS
SCHOOL CITY OF MISHAWAKA 1402 SOUTH MAIN STREET MISHAWAKA, IN 46544	35-6002649		24,313.	0.			CBS GRANT
SCOTT ALLEN MARSHALL 8050 NUCKOLS LANE INDIANAPOLIS, IN 46237	26-0584073		32,417.	0.			CBS GRANT
SCOTT COUNTY SCHOOL DISTRICT 2 375 E MCCLAIN AVENUE, SCOTTSBURG, IN 47170	35-1101018		10,730.	0.			CHILD CARE DESERT GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND BAPTIST CHURCH DEVELOPMENT CORPORATION - 3705 WEST KESSLER BLVD NORTH DRIVE - INDIANAPOLIS, IN 46222	68-0558032	501(C)(3)	32,417.	0.			CBS GRANT
SHANICE BARNES 1400 RAVENSWOOD DRIVE EVANSVILLE, IN 47714	31-0132815		12,156.	0.			CBS GRANT
SHARON RATLIFF 1203 WASHINGTON STREET MICHIGAN CITY, IN 46360	33-5728243		12,156.	0.			CBS GRANT
SHELBYVILLE CENTRAL SCHOOLS 1121 EAST STATE ROAD 44 SHELBYVILLE, IN 46176	35-1103851		24,313.	0.			CBS GRANT
SHEPHERD COMMUNITY, INC. 4107 EAST WASHINGTON STREET, INDIANAPOLIS, IN 46201	35-1765846	501(C)(3)	108,104.	0.			CHILD CARE DESERT GRANT & CBS
SHERRY EGGLESTON 1202 WEST 10TH CONNERSVILLE, IN 47331	31-0626691		8,104.	0.			CBS GRANT
SHINING STARS CHILD CARE ACADEMY 1295 NORTH STATE STREET GREENFIELD, IN 46140	35-2236523		16,208.	0.			CBS GRANT
SKOOL KIDZ LLC 2254 WEST 86TH STREET INDIANAPOLIS, IN 46260	80-0268132		22,287.	0.			CBS GRANT
SMALL WONDERS DAYCARE/PRESCHOOL 410 NORTH FIRST STREET ARGOS, IN 46501	30-0807067		27,149.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH CENTRAL COMMUNITY ACTION PROGRAM, INC. - 1500 WEST 15TH STREET - BLOOMINGTON, IN 47404	35-6050163	501(C)(3)	16,208.	0.			CBS GRANT
SOUTH LAKE CHURCH OF GOD 3440 WEST 61ST AVENUE HOBART, IN 46342	51-0180282	501(C)(3)	12,156.	0.			CBS GRANT
SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION - PO BOX 8 - NEW MARKET, IN 47965	35-1117221		16,208.	0.			CBS GRANT
SOUTHEASTERN INDIANA YMCA, INC 30 STATE ROAD 129 SOUTH BATESVILLE, IN 47006	35-1855594	501(C)(3)	16,208.	0.			CBS GRANT
SOUTHMINSTER PRESBYTERIAN CHURCH 9950 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46239	35-1157652	501(C)(3)	16,208.	0.			CBS GRANT
SOUTHWEST CHILDCARE CENTER, INC. 6726 POINTE INVERNESS WAY FORT WAYNE, IN 46804	35-1623637		32,417.	0.			CBS GRANT
ST VINCENT'S EARLY LEARNING CENTER, INC - 730 WEST DELAWARE STREET - EVANSVILLE, IN 47710	35-0869067	501(C)(3)	32,417.	0.			CBS GRANT
ST. BERNARD CATHOLIC CHURCH 547 ELM STREET ROCKPORT, IN 47635	35-0979229	501(C)(3)	8,104.	0.			CBS GRANT
ST. JOHN THE BAPTIST ROMAN CATHOLIC CHURCH - 335 MILL STREET - TIPTON, IN 46072	35-1121089	501(C)(3)	8,104.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOHN THE EVANGELIST CATHOLIC SCHOOL - 117 WEST MONROE STREET - GOSHEN, IN 46526	35-1054014	501(C)(3)	8,104.	0.			CBS GRANT
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 310 EAST 53RD STREET - ANDERSON, IN 46013	35-6034716	501(C)(3)	8,104.	0.			CBS GRANT
ST. JOSEPH CHURCH 711 EAST COLFAX AVENUE SOUTH BEND, IN 46617	35-0900735	501(C)(3)	16,208.	0.			CBS GRANT
ST. MARY'S CHILD CENTER 901 DR. MARTIN LUTHER KING JR. ST. INDIANAPOLIS, IN 46202	35-1141484	501(C)(3)	38,495.	0.			CBS GRANT
ST. NICHOLAS EARLY LEARNING, INC. 3333 NORTH MERIDIAN STREET, SUITE 1 INDIANAPOLIS, IN 46208	36-4824421	501(C)(3)	8,104.	0.			CBS GRANT
ST. PAUL CATHOLIC PARISH 1031 WEST KEM ROAD MARION, IN 46952	35-0941133	501(C)(3)	8,104.	0.			CBS GRANT
STACEY M GRIFFIN 1619 PARKWOOD COURT PALMYRA, IN 47164	31-5840216		12,156.	0.			CBS GRANT
STARZ ACADEMY 1, INC. 13377 STATE ROAD 23 GRANGER, IN 46530	20-8640078		32,417.	0.			CBS GRANT
STARZ ACADEMY 3, INC. 2117 EAST JEFFERSON BLVD SOUTH BEND, IN 46617	26-0437774		32,417.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARZ ACADEMY 4, INC. 13377 STATE ROAD 23 GRANGER, IN 46530	26-0437870		32,417.	0.			CBS GRANT
STEPHANIE N MOORE 117 S. MADISON AVENUE HANOVER, IN 47243	30-7728626		12,156.	0.			CBS GRANT
STORYTIME DAYCARE & PRESCHOOL, LLC 8144 ANGEL DRIVE, UNIT 4 NEWBURGH, IN 47630	30-0945340		7,294.	0.			CBS GRANT
STROH CHURCH OF CHRIST 4540 SOUTH 1100 WEST HUDSON, IN 46747	35-1844486	501(C)(3)	16,208.	0.			CBS GRANT
SWISS VILLAGE, INC. 1350 WEST MAIN STREET BERNE, IN 46711	35-1118472	501(C)(3)	16,208.	0.			CBS GRANT
TAMMY EASTRIDGE 2401 SOUTH 23RD STREET NEWCASTLE, IN 47362	35-2140888		8,104.	0.			CBS GRANT
TANESHA L DODSON 1028 WASHINGTON AVENUE EVANSVILLE, IN 47714	30-6887196		12,156.	0.			CBS GRANT
TANYA HAUSE 11422 PACE COURT INDIANAPOLIS, IN 46229	30-3949031		12,156.	0.			CBS GRANT
TAQUETTA A. JOHNSON 3709 NORTH SHADELAND AVENUE INDIANAPOLIS, IN 46226	47-1366731		12,156.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TARA FIELDS 1220 EAST COLUMBUS DRIVE EAST CHICAGO, IN 46312	90-0069030		12,156.	0.			CBS GRANT
TAYLOR HACKER 716 SOUTH SEMINARY STREET BLOOMFIELD, IN 47424	31-1114668		8,104.	0.			CBS GRANT
TEDDY BEAR CHILD CARE, LLC 1600 WEST COWING DRIVE MUNCIE, IN 47304	46-4775593		22,287.	0.			CBS GRANT
TEDDY BEAR DAY CARE, INC. 2406 EAST 65TH STREET INDIANAPOLIS, IN 46220	35-1621843		46,599.	0.			CBS GRANT
TERESA L RICHARDSON 7895 BOLIN DRIVE NINEVEH, IN 46164	31-1886099		8,104.	0.			CBS GRANT
THE ARK, INC. 415 LINCOLN AVENUE EVANSVILLE, IN 47713	35-1553918	501(C)(3)	16,208.	0.			CBS GRANT
THE CARING PLACE PROMISELAND ADVENTURES - 2901 NORTH POST ROAD - INDIANAPOLIS, IN 46219	35-1181579		22,287.	0.			CBS GRANT
THE CHILDREN'S COTTAGE ACADEMY 3366 FAIRVIEW GREENWOOD, IN 46142	82-3255317		22,287.	0.			CBS GRANT
THE CHILDREN'S COURTYARD 685 PATRICK PLACE BROWNSBURG, IN 46112	75-2445627		24,313.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ENGLEWOOD CHRISTIAN CHURCH, INC. - 57 NORTH RURAL STREET - INDIANAPOLIS, IN 46201	35-0953434	501(C)(3)	24,313.	0.			CBS GRANT
THE GROWING PATCH LEARNING CENTER, INC. - 506 WEST WILBER STREET - REMINGTON, IN 47977	81-5289731		16,208.	0.			CBS GRANT
THE LEARNING COMMUNITY, INC. 2041 REED ROAD FORT WAYNE, IN 46815	46-2625575		22,287.	0.			CBS GRANT
THE LITTLE CHILDREN'S MINISTRY 800 EAST BROADWAY LOGANSPOUT, IN 46947	35-1785281	501(C)(3)	16,208.	0.			CBS GRANT
THE OAKS ACADEMY, INC. 1301 EAST 16TH STREET, INDIANAPOLIS, IN 46202	35-2050595	501(C)(3)	51,867.	0.			CHILD CARE DESERT GRANT & CBS
THE PLAY SCHOOL AT LEGAGY, INC. 14454 COMMUNITY DRIVE CARMEL, IN 46033	46-3172770		24,313.	0.			CBS GRANT
THE TEACHING TREE 1, LLC 810 SR 930 E NEW HAVEN, IN 46774	20-5528538		12,156.	0.			CBS GRANT
THE TEACHING TREE-SOUTHWEST, LLC 4311 COVENTRY LANE FORT WAYNE, IN 46804	46-3962451		12,156.	0.			CBS GRANT
THE TOT SPOT, LLC 11991 CHAPELWOOD DRIVE FISHERS, IN 46038	30-5909473		16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VILLAGES OF INDIANA, INC 2405 NORTH SMITH PIKE BLOOMINGTON, IN 47404	35-1708240	501(C)(3)	22,287.	0.			CBS GRANT
THIRTY AND COUNTING, INC. 9000 FITNESS LANE FISHERS, IN 46038	82-4510793		12,156.	0.			CBS GRANT
TIANA J DABNEY 218 NORTH CARROLL AVENUE MICHIGAN CITY, IN 46360	82-3192827		12,156.	0.			CBS GRANT
TIFFANY ALLEN 1831 WEST 16TH STREET INDIANAPOLIS, IN 46202	46-2464925		22,287.	0.			CBS GRANT
TIFFANY JORDAN 417 WEST 81ST AVENUE, #601 MERRILLVILLE, IN 46410	27-1660281		12,156.	0.			CBS GRANT
TIPPECANOE COUNTY CHILD CARE, INC 31 NORTH 7TH STREET, SUITE B LAFAYETTE, IN 47901	35-1386694		232,896.	0.			CHILD CARE DESERTS & CBS
TLC ENTERPRISES, INC. 8510 TIDEWATER COURT INDIANAPOLIS, IN 46236	35-1845048		32,417.	0.			CBS GRANT
TODDLE TYKES DAYCARE LLC 272 ORCHARD AVENUE LA PORTE, IN 46350	46-3620133		8,915.	0.			CBS GRANT
TP KIDDIE ACADEMY 4501 NORTH POST ROAD INDIANAPOLIS, IN 46226	35-2149520		22,287.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRADEWINDS SERVICES, INC. 3198 EAST 83RD PLACE MERRILLVILLE, IN 46410	35-1139485		8,104.	0.			CBS GRANT
TRINITY EVAGELICAL LUTHERAN CHURCH & SCHOOL - 250 SOUTH INDIANA AVE - CROWN POINT, IN 46307	35-0901293	501(C)(3)	16,208.	0.			CBS GRANT
TRINITY LEARNING MINISTRY OF TRINITY UNITED METHOD - 2796 CHARLESTOWN ROAD - NEW ALBANY, IN 47150	35-1020930	501(C)(3)	16,208.	0.			CBS GRANT
TRINITY WESLEYAN CHILD CARE 9709 ALLISONVILLE ROAD INDIANAPOLIS, IN 46250	35-6285465		16,208.	0.			CBS GRANT
TU ESCUELITA DAYCARE 5432 PATRICIA ST, INDIANAPOLIS, IN 46224	47-4300149		48,348.	0.			SPANISH LANGUAGE GRANT & CBS
TURNPOINTE COMMUNITY CHURCH OF THE BRETHERN - LIFE'S LITTLE TREASURES - MARKLE, IN 46770	35-1581922	501(C)(3)	16,208.	0.			CBS GRANT
TURNSTONE CENTER FOR CHILDREN AND ADULTS WITH DISA - 3320 NORTH CLINTON ST. - FORT WAYNE, IN 46805	35-0913541	501(C)(3)	8,104.	0.			CBS GRANT
TYKES N TOTS LEARNING CENTER 1007 S RACE STREET PRINCETON, IN 47670	90-1188654		36,469.	0.			CBS GRANT
UDDER ANGELS CHILDCARE LLC 625 W ADAM ST ALEXANDRIA, IN 46001	20-2329526		12,156.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED DAY CARE CENTER OF DELAWARE COUNTY, INC. - 312 SOUTH VINE STREET - MUNCIE, IN 47305	35-0868143	501(C)(3)	22,287.	0.			CBS GRANT
UNITED WAY OF ELKHART COUNTY, INC. 601 COUNTY ROAD 17, ELKHART, IN 46516	35-0953433	501(C)(3)	25,000.	0.			STRONG START COMMUNITY GRANT
UNITED WAY OF GRANT COUNTY, INC. 215 S ADAMS STREET, PO BOX 61 MARION, IN 46952	35-0995975	501(C)(3)	142,900.	0.			CHILD CARE DESERT GRANT
UNITED WAY OF GREATER LAPORTE COUNTY - 422 FRANKLIN, SUITE D, - MICHIGAN CITY, IN 46360	35-0782893	501(C)(3)	25,000.	0.			STRONG START COMMUNITY GRANT
UNITED WAY OF THE WABASH VALLEY, INC. - 100 S 7TH ST, - TERRE HAUTE, IN 47807	35-1008531	501(C)(3)	21,579.	0.			STRONG START COMMUNITY GRANT
UNITED WAY OF WELLS COUNTY, INC. 122 LAMAR ST., STE. 118, BLUFFINGTON, IN 46714	31-0969009	501(C)(3)	12,885.	0.			STRONG START COMMUNITY GRANT
UNITY CHAPEL UNITED METHODIST CHURCH - 1760 LOST CREEK ROAD NORTHWEST - RAMSEY, IN 47166	35-1578845	501(C)(3)	16,208.	0.			CBS GRANT
UNIVERSITY HEIGHT UNITED METHODIST CHURCH - 4002 OTTERBEIN AVENUE - INDIANAPOLIS, IN 46227	35-0985956	501(C)(3)	16,208.	0.			CBS GRANT
USCCB SAINT LAWRENCE CATHOLIC CHURCH - 6944 EAST 46TH STREET - INDIANAPOLIS, IN 46226	35-0919344	501(C)(3)	12,156.	0.			CBS GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY CHILD DEVELOPMENT CENTER, INC. - 325 BLACKMAN STREET - CLINTON, IN 47842-2347	35-1357763	501(C)(3)	8,104.	0.			CBS GRANT
VANESSA FRIAS 1026 DODGE AVENUE MISHAWAKA, IN 46544	47-3665845		22,287.	0.			CBS GRANT
VANTRESA HAMPTON 2027 SCHWIER COURT INDIANAPOLIS, IN 46229	82-4756824		20,261.	0.			CBS GRANT
VENTURA O. BETTS 1310 WARREN DRIVE LAFAYETTE, IN 47905	94-3397760		14,588.	0.			CBS GRANT
VILLA MISSIONARY BAPTIST CHURCH OF INDIANAPOLIS IN - 2650 VILLA AVENUE - INDIANAPOLIS, IN 46203	35-1041618	501(C)(3)	12,156.	0.			CBS GRANT
VIOLETA CARMI GONZALEZ-RIVERA 4412 CARROLL ROAD FORT WAYNE, IN 46818	18-4470943		8,104.	0.			CBS GRANT
WATCH ME GROW CHILDCARE 4740 CENTURY PLAZA ROAD INDIANAPOLIS, IN 46254	45-5629373		22,287.	0.			CBS GRANT
WAYNE COUNTY, INDIANA, FOUNDATION, INC. - 33 SOUTH 7TH STREET, - RICHMOND, IN 47374	35-1406033	501(C)(3)	41,396.	0.			CHILD CARE DESERT GRANT
WEE CARE CHILD DEVELOPMENT CENTER, INC. - 421 SAND CREEK DRIVE - CHESTERTON, IN 46304	35-1792136		34,443.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEE WISDOM NURSERY SCHOOL AND CHILD CARE CENTER, I - 315 NORTH MORRISON ROAD - MUNCIE, IN 47304	35-1885635		22,287.	0.			CBS GRANT
WESTMINSTER PRESCHOOL INC. 1100 WEST JEFFERSON AVENUE MARION, IN 46952	82-1199209	501(C)(3)	22,287.	0.			CBS GRANT
WESTSIDE CHURCH OF THE NAZARENE 8610 WEST 10TH STREET INDIANAPOLIS, IN 46234	35-0868033	501(C)(3)	24,313.	0.			CBS GRANT
WONDER YEARS LEARNING CENTER, INC. 1838 45TH AVENUE MUNSTER, IN 46321	26-3909030		24,313.	0.			CBS GRANT
WOODLAND CHILD DEVELOPMENT CENTER INC - 3027 J F MAHONEY DRIVE - HAMMOND, IN 46323	35-1164394	501(C)(3)	32,417.	0.			CBS GRANT
WOODMAR UNITED METHODIST CHURCH COMMUNITY PRESCHOO - 7320 NORTH COTE AVENUE - HAMMOND, IN 46324	35-0988814	501(C)(3)	22,287.	0.			CBS GRANT
WORLD HARVEST MINISTRIES, INC. 1111 SOUTH GREEN RIVER ROAD EVANSVILLE, IN 47714	32-0497900	501(C)(3)	12,156.	0.			CBS GRANT
YMCA OF DEKALB COUNTY, INC. 533 NORTH STREET AUBURN, IN 46706	35-0868958	501(C)(3)	16,208.	0.			CBS GRANT
YMCA OF GREATER FORT WAYNE, INC. 347 WEST BERRY STREET, STE. 500 FORT WAYNE, IN 46802	35-0886850	501(C)(3)	16,208.	0.			CBS GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER INDIANAPOLIS 615 N ALABAMA ST SUITE 200 INDIANAPOLIS, IN 46204	35-0868211	501(C)(3)	42,142.	0.			CBS GRANT
YMCA OF KOKOMO 114 NORTH UNION STREET KOKOMO, IN 46901	35-0893511	501(C)(3)	22,287.	0.			CBS GRANT
YMCA OF LA PORTE COUNTY, IN, INC. 901 MICHIGAN AVE LA PORTE, IN 46350	35-0886851	501(C)(3)	32,417.	0.			CBS GRANT
YMCA OF MUNCIE, INC. 500 SOUTH MULBERRY STREET MUNCIE, IN 47305	35-0868215	501(C)(3)	32,417.	0.			CBS GRANT
YORKTOWN CHURCH OF THE NAZARENE 9001 WEST ARCH STREET YORKTOWN, IN 47396	35-1322414	501(C)(3)	16,208.	0.			CBS GRANT
ZIONSVILLE COMMUNITY SCHOOLS 900 MULBERRY STREET, ZIONSVILLE, IN 46077	35-1168812		13,323.	0.			STRONG START COMMUNITY GRANT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ELI MAINTAINS DETAILED RECORDS REGARDING GRANT AMOUNTS, SELECTION CRITERIA AND PROGRAM/FINANCIAL REPORTS USING SPECIAL SOFTWARE EXPRESSLY FOR THIS PURPOSE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization: **EARLY LEARNING INDIANA, INC.**
 Employer identification number: **35-0888763**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MAUREEN WEBER PRESIDENT AND CEO	(i)	192,529.	30,000.	0.	29,427.	11,988.	263,944.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DAVID STEWART VP/CFO	(i)	159,830.	0.	0.	14,740.	0.	174,570.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HEATHER PEASE VP OF ADVANCEMENT	(i)	124,510.	0.	0.	13,803.	12,679.	150,992.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **EARLY LEARNING INDIANA, INC.** Employer identification number **35-0888763**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	2,700	8,100.	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SUPPLIES AND)	X	18	46,700.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

EARLY LEARNING INDIANA, INC.

Employer identification number

35-0888763

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND BEYOND.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EARLY LEARNING INDIANA IS ON A MISSION TO ENSURE CHILDREN IN INDIANA

ARE EMPOWERED WITH ESSENTIAL SKILLS TO BE SUCCESSFUL IN KINDERGARTEN

AND BEYOND. IN PURSUING THIS MISSION, ELI SERVES AS A CATALYST FOR

CHANGE IN THE FAMILIES THAT WE SERVE IN THE EARLY LEARNING CENTERS THAT

WE OPERATE, THROUGH OUR PARTNERSHIPS WITH PROVIDERS THROUGHOUT THE

LOCAL COMMUNITY AND BY DRIVING SYSTEM-LEVEL CHANGES ACROSS THE STATE OF

INDIANA.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

GRANT ACTIVITIES - ELI HAS ALSO BEEN ENTRUSTED WITH SIGNIFICANT

INVESTMENTS FROM THE LILLY ENDOWMENT INC. TO HELP GROW THE QUALITY AND

CAPACITY OF EARLY LEARNING SERVICES ACROSS INDIANA. WITH THE SUPPORT

OF A PREVIOUS GRANT FROM LILLY ENDOWMENT INC., ELI HAS IMPROVED THE

QUALITY OF HUNDREDS OF PROGRAMS, TRAINED MORE THAN 300 TEACHERS, AND

CREATED NEARLY 2,000 NEW EARLY LEARNING SEATS, OFTEN IN OTHERWISE

HARD-TO-SERVE AREAS.

IN RESPONSE TO THE COVID-19 PANDEMIC, LILLY ENDOWMENT, INC. AWARDED ELI

\$25M IN 2020 TO ADMINISTER COVID-RELIEF DOLLARS THROUGH THE COME BACK

STRONGER FUND, A PROGRAM DESIGNED TO ASSIST PROVIDERS ACROSS INDIANA IN

ENSURING SOCIAL DISTANCING AND INSTITUTING OTHER HEALTH AND SAFETY

Name of the organization

EARLY LEARNING INDIANA, INC.

Employer identification number

35-0888763

MEASURES. ELI AWARDED GRANTS TO MORE THAN 1,000 EARLY LEARNING PROVIDERS THROUGHOUT THE DURATION OF THIS GRANT PROGRAM.

CHILD CARE ANSWERS - CHILD CARE ANSWERS (CCA) PROVIDES CHILD CARE RESOURCE, TRAINING, AND REFERRAL SERVICES TO SIX COUNTIES IN CENTRAL INDIANA. CCA HELPS FAMILIES NAVIGATE CHILD CARE OPTIONS AND PROVIDES INFORMATION ON PROGRAM QUALITY. WITH A FOCUS ON EXPANDING THE SKILLS OF THE EARLY CHILDHOOD FIELD, CCA STAFF PROVIDE COACHING, TRAINING, AND FREE RESOURCES TO A RANGE OF EARLY CARE PROGRAMS. IT IS THE VISION OF CCA TO ENSURE THE CHILDREN OF TODAY AND TOMORROW ARE CARED FOR IN A PROFESSIONAL AND NURTURING MANNER AND FAMILIES, CHILD CARE PROVIDERS, AND COMMUNITY LEADERS KNOW THE IMPORTANCE OF THEIR ROLES IN THE DEVELOPMENT OF CHILDREN. EFFECTIVE MAY 1, 2021, CCA WAS SPUN OFF AS A SEPARATE ENTITY.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 REVIEW PROCESS: PRIOR TO BEING FILED, THIS FORM 990 WAS REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD AND THE FULL BOARD VIA E-MAIL. MEMBERS WERE GIVEN THE OPPORTUNITY TO REVIEW AND COMMENT PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

MONITORING PROCESS FOR CONFLICT OF INTEREST POLICY: ELI REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY BY ENSURING THAT ALL BOARD MEMBERS COMPLETE AND RETURN THE ANNUAL CONFLICT OF INTEREST FORM. MANAGEMENT REVIEWS IN DETAIL THE RESPONSES ON THOSE FORMS AND ADDRESSES ISSUES AS NEEDED.

FORM 990, PART VI, SECTION B, LINE 15:

Name of the organization EARLY LEARNING INDIANA, INC.	Employer identification number 35-0888763
---	---

PROCESS FOR DETERMINING KEY EMPLOYEE COMPENSATION: COMPENSATION FOR ELI'S PRESIDENT & CEO AND OTHER KEY EMPLOYEES IS DETERMINED BASED ON THEIR JOB PERFORMANCE AND COMPARISON TO BENCHMARK DATA FROM OUTSIDE ORGANIZATIONS. A FORMAL COMPENSATION STUDY OF ALL POSITIONS WITHIN THE COMPANY WAS COMPLETED IN 2016 AND UPDATED IN BOTH 2017 AND 2020.

FORM 990, PART VI, SECTION C, LINE 19:

MAKING DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION: THE FOLLOWING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AS INDICATED: UPON REQUEST-FORM 1023, AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, CONFLICT-OF-INTEREST POLICY. ON WEBSITE (WWW.EARLYLEARNINGINDIANA.ORG) : FORM 990.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN ASSETS HELD BY	
OTHERS	15,889.

PART XII, LINE 2C

CHANGES IN AUDIT OVERSIGHT OR SELECTION PROCESS: THERE WERE NO CHANGES FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **EARLY LEARNING INDIANA, INC.** Employer identification number **35-0888763**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
DAY NURSERY AUXILIARY - 35-1518370 1776 N MERIDIAN INDIANAPOLIS, IN 46202	FUNDRAISING	INDIANA	501(C)(3)	LINE 12D, III-0			X

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

