

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)

2021

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 2021 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	
	1776 N. MERIDIAN ST.		G Gross receipts \$ 111,731,272.
	City or town, state or province, country, and ZIP or foreign postal code INDIANAPOLIS, IN 46202		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: MAUREEN WEBER SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
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		If "No," attach a list. See instructions	
J Website: WWW.EARLYLEARNINGIN.ORG		H(c) Group exemption number ▶	
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 2021 (Part V, line 2a)	5	407
	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	Current Year
	9 Program service revenue (Part VIII, line 2g)	32,989,210.	88,787,079.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,666,599.	12,683,881.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	832,779.	1,737,914.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,248.	81,638.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	45,491,836.	103,290,512.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	11,802,615.	40,616,627.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	12,383,041.	12,742,261.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 292,465.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,392,146.	9,137,050.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	30,577,802.	62,495,938.
19 Revenue less expenses. Subtract line 18 from line 12	14,914,034.	40,794,574.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	55,647,889.	99,366,858.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,425,075.	3,642,600.
		54,222,814.	95,724,258.

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	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ANGELA N. CRAWFORD, CPA	ANGELA N. CRAWFORD,	11/07/22		P00573197
Firm's name ▶ BLUE & CO., LLC			Firm's EIN ▶ 35-1178661		
Firm's address ▶ 12800 N. MERIDIAN ST, STE 400 CARMEL, IN 46032			Phone no. 317-848-8920		

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 13,551,859. including grants of \$) (Revenue \$ 12,765,519.)

EARLY LEARNING INDIANA ADDRESSES SYSTEMIC BARRIERS RELATED TO ACCESS, AFFORDABILITY AND QUALITY OF EARLY CARE AND EDUCATION BY FOCUSING ON A COMMITMENT TO QUALITY, BUILDING AN EFFECTIVE WORKFORCE, CLOSING LOCAL CAPACITY GAPS, GROWING SYSTEM-LEVEL SUPPORTS AND INFLUENCING DEMAND.

DAY EARLY LEARNING CENTERS - ELI OPERATES 11 EARLY LEARNING CENTERS IN INDIANA, PROVIDING THE HIGHEST QUALITY EARLY CARE AND EDUCATION FOR MORE THAN 1,000 CHILDREN FROM INFANCY TO PRE-K, INCLUDING A MULTI-SITE EARLY HEAD START PARTNERSHIP. ELI CREATES WORK-BASED PROFESSIONAL LEARNING PROGRAMS FOR EARLY EDUCATION LEADERS, TEACHERS AND CLASSROOM SUPPORT PROFESSIONALS. THROUGH THESE EDUCATOR SOLUTIONS, ELI OFFERS TRAINING PROGRAMS TO DEVELOP EMERGING LEADERS AND EARLY CHILDHOOD

4b (Code:) (Expenses \$ 44,792,495. including grants of \$ 40,616,627.) (Revenue \$)

IN 2021, ELI AWARDED OVER \$40M IN GRANTS AND SCHOLARSHIPS FOR THE BUILD, LEARN, GROW AND COME BACK STRONGER PROGRAMS.

BUILD, LEARN, GROW SCHOLARSHIPS - ELI FACILITATED A STATEWIDE SCHOLARSHIP PROGRAM ON BEHALF OF INDIANA'S OFFICE OF EARLY CHILDHOOD AND OUT-OF-SCHOOL LEARNING AS PART OF THEIR OVERARCHING BUILD, LEARN, GROW INITIATIVE. THESE SCHOLARSHIPS PROVIDE FINANCIAL ASSISTANCE TO FAMILIES WORKING IN ESSENTIAL BUSINESSES TO HELP THEM CONTINUE WORKING AND ENSURE THEIR CHILDREN RECEIVE THE HIGH-QUALITY EARLY CARE AND EDUCATION THEY NEED.

COME BACK STRONGER FUND GRANTS - IN RESPONSE TO THE COVID-19 PANDEMIC,

4c (Code:) (Expenses \$ 309,247. 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 58,653,601.

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> ? See instructions	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 Rev. Proc. 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> See instructions		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 the 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 line 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 on 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 on 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 407		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X	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? 3a		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 3b		
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)? 4a		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? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
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? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
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? 7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		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? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h	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? 8 N/A		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9a N/A		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b N/A		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a N/A		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a 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.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 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? 13a 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? 14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b		
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? 15		X
If "Yes," see the 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? 16		X
If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 N/A		
If "Yes," complete Form 6069.			

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (11); 1b Enter the number of voting members included on line 1a, above, who are independent (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); 7b 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.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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); 11b Describe on 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); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on 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 (X); If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 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); 16b 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. [X] Own website [] Another's website [X] 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) MAUREEN WEBER PRESIDENT AND CEO	40.00			X			233,848.	0.	23,646.	
(2) DAVID STEWART VP/CFO	40.00			X			170,970.	0.	15,359.	
(3) JONATHAM DILLEY CHIEF OF STAFF	40.00			X			155,878.	0.	28,182.	
(4) HEATHER PEASE VP OF ADVANCEMENT	40.00					X	150,624.	0.	21,295.	
(5) CHRISTINE GARZA VP OF EARLY LEARNING ADMIN	40.00					X	127,319.	0.	23,974.	
(6) ERIN KISSLING VP OF PRACTICE & POLICY	40.00					X	124,756.	0.	10,338.	
(7) ANDREW PERRIN CHAIR	1.00	X		X			0.	0.	0.	
(8) ALONZO WEEMS VICE CHAIR	1.00	X		X			0.	0.	0.	
(9) DEREK GRIMM TREASURER	1.00	X		X			0.	0.	0.	
(10) JILL ROBISCH SECRETARY	1.00	X		X			0.	0.	0.	
(11) TONY KAUFMAN PAST CHAIR	1.00	X					0.	0.	0.	
(12) LOUONNA KACHUR DIRECTOR	1.00	X					0.	0.	0.	
(13) PAUL KRIEVINS DIRECTOR	1.00	X					0.	0.	0.	
(14) JOHN MILLER DIRECTOR	1.00	X					0.	0.	0.	
(15) RON STIVER DIRECTOR	1.00	X					0.	0.	0.	
(16) SHERRY TUCKER DIRECTOR	1.00	X					0.	0.	0.	
(17) ANNELIESE WILLIAMS DIRECTOR	1.00	X					0.	0.	0.	

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	1,370,102.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	20,375.				
	e	Government grants (contributions)	1e	85,095,021.				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	2,301,581.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 31,112.				
	h	Total. Add lines 1a-1f			88,787,079.			
	Program Service Revenue	2 a	GOVERNMENT AGENCY PROGRAM FEES	Business Code	624410	8,087,206.	8,087,206.	
b		CENTER FEES		624410	4,596,675.	4,596,675.		
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f			12,683,881.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			833,153.		833,153.	
	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				
					9,345,521.			
	b	Less: cost or other basis and sales expenses	7b	8,438,379.	2,381.			
	c	Gain or (loss)	7c	907,142.	-2,381.			
d	Net gain or (loss)			904,761.		904,761.		
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	81,638.	81,638.		
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			81,638.			
12	Total revenue. See instructions			103290512.	12765519.	0.	1737914.	

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	38,947,161.	38,947,161.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,669,466.	1,669,466.		
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	627,883.		563,509.	64,374.
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	9,842,848.	8,651,294.	1,047,409.	144,145.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	289,474.	240,129.	43,465.	5,880.
9 Other employee benefits	1,224,890.	1,067,007.	102,941.	54,942.
10 Payroll taxes	757,166.	645,725.	98,320.	13,121.
11 Fees for services (nonemployees):				
a Management				
b Legal	14,332.	13,239.	1,093.	
c Accounting	363,259.	194,772.	168,441.	46.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	104,535.		104,535.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,961,166.	2,781,842.	169,753.	9,571.
12 Advertising and promotion	369,963.	134,598.	235,365.	
13 Office expenses	145,675.	116,114.	29,561.	
14 Information technology				
15 Royalties				
16 Occupancy	1,191,016.	488,378.	702,638.	
17 Travel	49,950.	36,324.	13,626.	
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	446,087.	244,650.	201,437.	
23 Insurance	81,100.	55,740.	25,360.	
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	1,551,366.	1,551,366.		
b LICENSING AND CENTER PR	1,068,446.	1,068,446.		
c CLASSROOM AND SUPPLIES	790,806.	747,201.	43,219.	386.
d OTHER EXPENSES	-651.	149.	-800.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	62,495,938.	58,653,601.	3,549,872.	292,465.
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	3,044,012.	1	3,075,151.
	2 Savings and temporary cash investments	13,170,516.	2	54,008,401.
	3 Pledges and grants receivable, net	1,120,115.	3	1,734,390.
	4 Accounts receivable, net	801,015.	4	1,036,647.
	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	3,683,416.	9	6,698,974.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,305,860.		
	b Less: accumulated depreciation	10b 3,636,657.	3,918,140.	10c 3,669,203.
	11 Investments - publicly traded securities	29,731,737.	11	28,925,635.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	178,938.	15	218,457.
16 Total assets. Add lines 1 through 15 (must equal line 33)	55,647,889.	16	99,366,858.	
Liabilities	17 Accounts payable and accrued expenses	1,375,075.	17	3,642,600.
	18 Grants payable		18	
	19 Deferred revenue	50,000.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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		25	0.
	26 Total liabilities. Add lines 17 through 25	1,425,075.	26	3,642,600.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	12,893,053.	27	12,297,635.
	28 Net assets with donor restrictions	41,329,761.	28	83,426,623.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	54,222,814.	32	95,724,258.
	33 Total liabilities and net assets/fund balances	55,647,889.	33	99,366,858.

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	103,290,512.
2	Total expenses (must equal Part IX, column (A), line 25)	2	62,495,938.
3	Revenue less expenses. Subtract line 2 from line 1	3	40,794,574.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	54,222,814.
5	Net unrealized gains (losses) on investments	5	659,723.
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	47,147.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	95,724,258.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?	X	
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?	X	
3b	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	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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14655636.	23445185.	28211194.	32989210.	88787079.	188088304
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	14655636.	23445185.	28211194.	32989210.	88787079.	188088304
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)						49373210.
6 Public support. Subtract line 5 from line 4.						138715094

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	14655636.	23445185.	28211194.	32989210.	88787079.	188088304
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	244,255.	310,568.	522,040.	518,022.	833,153.	2428038.
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.	81,638.	132,288.
11 Total support. Add lines 7 through 10						190648630
12 Gross receipts from related activities, etc. (see instructions)					12	37,694,194.
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 2021 (line 6, column (f), divided by line 11, column (f))	14	72.76 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	54.71 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. 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 - 2020. 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on 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 on 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>			
b Did the activities described on 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 - provide details in Part VI)	5
6	Other distributions (describe in Part VI). 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 (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

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

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

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), 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), 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).

Name of organization EARLY LEARNING INDIANA, INC.	Employer identification number 35-0888763
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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>2,000,000.</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>77,038,969.</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>2,894,811.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<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
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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
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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

(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

(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

(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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

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
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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														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <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.		
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)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -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) 2018	(b) 2019	(c) 2020	(d) 2021	(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.		601.	2,481.
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)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation... 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

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

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

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."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members 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). 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures. See instructions

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.

Blank lines for providing supplemental information as required by the instructions.

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

2021

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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	17,201,891.	15,720,351.	14,140,463.	5,169,895.	4,568,713.
b Contributions				9,500,000.	
c Net investment earnings, gains, and losses	2,435,582.	1,917,030.	1,824,910.	-308,124.	809,456.
d Grants or scholarships					
e Other expenditures for facilities and programs	503,242.	354,788.	191,734.	188,563.	179,535.
f Administrative expenses	104,535.	80,702.	53,288.	32,745.	28,739.
g End of year balance	19,029,696.	17,201,891.	15,720,351.	14,140,463.	5,169,895.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 29.5609 %
 - b Permanent endowment 52.2203 %
 - c Term endowment 18.2190 %
- 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		2,855,384.	1,660,061.	1,195,323.
c Leasehold improvements		1,345,931.	1,001,248.	344,683.
d Equipment		1,083,956.	466,758.	617,198.
e Other		1,759,045.	508,590.	1,250,455.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,669,203.

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	104,609,943.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	659,723.
b	Donated services and use of facilities	2b	717,096.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	47,147.
e	Add lines 2a through 2d	2e	1,423,966.
3	Subtract line 2e from line 1	3	103,185,977.
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	104,535.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	104,535.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	103,290,512.

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	63,108,499.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	717,096.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	717,096.
3	Subtract line 2e from line 1	3	62,391,403.
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	104,535.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	104,535.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	62,495,938.

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 TUITION ASSISTANCE AND FUTURE OPERATIONS. THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENT.

PART X, LINE 2:

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

Part XIII Supplemental Information (continued)

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, 2021 AND 2020, 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, 2020 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	47,147.
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**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

2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
21ST STREET KINDERCARE 8930 E 21ST ST INDIANAPOLIS, IN 46219	47-4478313		28,695.	0.			BUILD LEARN GROW GRANT
3-11LEARNING ACADEMY 6023 E 34TH STREET INDIANAPOLIS, IN 46236	84-3128755		22,275.	0.			BUILD LEARN GROW GRANT
45TH STREET KINDERCARE 6901 E 45TH ST INDIANAPOLIS, IN 46226	47-4478311		5,670.	0.			BUILD LEARN GROW GRANT
A BECK FOUNDATION FOR HOPE 11707 PENDLETON PIKE INDIANAPOLIS, IN 46236	46-1915427	501(C)(3)	13,500.	0.			CBS GRANT
A CHILD'S WORLD 4010 GUION LANE INDIANAPOLIS, IN 46268	20-3431602		121,347.	0.			BUILD LEARN GROW GRANT
A GIFTED & TALENTED CHILD DEVELOPMENT ACADEMY - 5023 NORTH SHADELAND AVENUE - INDIANAPOLIS, IN 46226	46-0480925		24,750.	0.			CBS GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 198.**

3 Enter total number of other organizations listed in the line 1 table **▶ 832.**

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

Schedule I (Form 990) 2021

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A JOYFUL NOISE 1201 NORTHWOOD DR. ROCKVILLE, IN 47872	81-1066014		10,942.	0.			BUILD LEARN GROW GRANT
A KIDS WORLD 3215 BALLARD LANE NEW ALBANY, IN 47150	35-1833088		38,250.	0.			CBS GRANT
A LEARNING BEE ACADEMY 802 EDMONT AVENUE INDIANAPOLIS, IN 46208	82-1551884		104,544.	0.			BUILD LEARN GROW GRANT
A MOTHERS LOVE CHILD CARE CENTER 8910 E 38TH ST INDIANAPOLIS, IN 46226	47-5043048		5,216.	0.			BUILD LEARN GROW GRANT
A PLACE FOR ME 6828 ALABAMA AVE HAMMOND, IN 46323	90-1005603		7,812.	0.			BUILD LEARN GROW GRANT
A PLACE TO GROW 2612 SPRINGFEILD DR INDIANAPOLIS, IN 46228	31-1118368		10,566.	0.			BUILD LEARN GROW GRANT
A PLACE WHERE KIDS ARE ALWAYS FIRST - 2607 HYPHE AVE - INDIANAPOLIS, IN 46218	30-7820596		5,208.	0.			BUILD LEARN GROW GRANT
A ROOM TO GROW DAYCARE 1400 ORCHARD DR BOONVILLE, IN 47601	45-0525277		10,640.	0.			BUILD LEARN GROW GRANT
A TRUE VISION CHILDCARE 2948 KESSLER BLVD. N DR INDIANAPOLIS, IN 46222	86-2915155		30,498.	0.			BUILD LEARN GROW 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A VILLAGE CHILDCARE 8140 EAST RAYMOND STREET INDIANAPOLIS, IN 46239	26-2670312		19,608.	0.			BUILD LEARN GROW GRANT
ABACUS CHILDCARE CENTER, INC. 6726 POINTE INVERNESS WAY FORT WAYNE, IN 46804	35-1739522	501(C)(3)	67,070.	0.			CBS GRANT
ABACUS CHILDCARE MANAGEMENT, INC. 1790 - 6726 POINTE INVERNESS WAY - FORT WAYNE, IN 46804	35-1791790		31,070.	0.			CBS GRANT
ABACUS EARLY LEARNING CENTER 6726 POINTE INVERNESS WAY FT. WAYNE, IN 46804	35-1623637		5,365.	0.			BUILD LEARN GROW GRANT
ABACUS EARLY LEARNING CENTER 8420 TOWNSHIP LINE ROAD INDIANAPOLIS, IN 46260	35-1739522		7,200.	0.			BUILD LEARN GROW GRANT
ABACUS EARLY LEARNING CENTER 19102 DONELSON CT WESTFIELD INDIANA, IN 46074	35-1791790		26,182.	0.			BUILD LEARN GROW GRANT
ABACUS PRESCHOOL 13101 N ILLINOIS ST CARMEL, IN 46032	35-1739522		20,257.	0.			BUILD LEARN GROW GRANT
ABC ACADEMY 480 WEST 61ST AVE MERRILLVILLE, IN 46410	35-2082722		8,204.	0.			BUILD LEARN GROW GRANT
ABC PRESCHOOL & DAYCARE 3340 N 24TH ST TERRE HAUTE, IN 47804	35-1922237		47,306.	0.			BUILD LEARN GROW 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC STAR EDUCATION 2115 PEACH TREE LANE SOUTH BEND, IN 46617	81-3050510		5,400.	0.			CBS GRANT
ABC UNIVERSITY CHILDCARE 517 N ALEXANDER ST CARLISLE, IN 47838	31-1022448		12,636.	0.			BUILD LEARN GROW GRANT
ABCA INVESTMENTS 201 BURLINGTON AVENUE LOGANSPOUT, IN 46947	46-0870576		24,750.	0.			CBS GRANT
ABC'S & 123'S, INC. 7050 COFFMAN ROAD INDIANAPOLIS, IN 46268	35-1754843		99,000.	0.			CBS GRANT
ABOVE AND BEYOND LEARNING MINISTRY 2141 EAST 52ND STREET INDIANAPOLIS, IN 46240	89-2910083		10,392.	0.			BUILD LEARN GROW GRANT
ACADEMY OF LEARNING GREENWOOD, LLC 8830 SOUTHPOINT DRIVE INDIANAPOLIS, IN 46227	46-2184282		14,034.	0.			CBS GRANT
ADAMS COUNTY ECONOMIC DEVELOPMENT CORPORATION - PO BOX 492 - DECATUR, IN 46733	31-1254000	501(C)(4)	100,000.	0.			CLOSING THE GAP GRANT
ADVENTURE ACADEMY 8383 CRAIG ST., STE 210 INDIANAPOLIS, IN 46250	81-2713721		173,642.	0.			BUILD LEARN GROW GRANT
ADVENTURES CHILD CARE & LEARNING CENTER - 300 WESTERN BOULEVARD - GREENWOOD, IN 46142	35-1903124		27,000.	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 noncash 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 BLVD - GREENWOOD, IN 46142	35-1903124		19,004.	0.			BUILD LEARN GROW GRANT
AGA SCHOOLS, INC. DBA PRIMROSE SCHOOL AT WEST CARMEL - 3746 WEST 98TH STREET, CARMEL, IN, 46032 - CARMEL, IN 46055	45-4171716		21,122.	0.			BUILD LEARN GROW GRANT
AGAPE CHILD CARE MINSITRY 4540 S 1100 W HUDSON, IN 46747	35-1844486		23,531.	0.			BUILD LEARN GROW GRANT
AGAPE CHRISTIAN ACADEMY 617 BELLEMEADE AVE EVANSVILLE, IN 47713	46-5099948		63,395.	0.			BUILD LEARN GROW GRANT
AGAPE LEARNING ACADEMY LLC 3314 WEST 77TH PLACE MERRILLVILLE, IN 46410	86-1206785		25,102.	0.			BUILD LEARN GROW GRANT
AGAPE' LEARNING CENTER 3200 S 14TH ST NEW CASTLE, IN 47362	35-1339579		6,681.	0.			BUILD LEARN GROW GRANT
ALDERSGATE ACADEMY 2417 GETZ ROAD FORT WAYNE, IN 46804	45-5506723		9,000.	0.			CBS GRANT
ALL 4 KIDS LLC 197 EAST 4TH STREET, TAYLOR BROOVILLE, IN 47012	46-4234730		55,830.	0.			BUILD LEARN GROW GRANT
ALL 4 KIDS, LLC MICHELLE ROBERTS-SCHNEIDER - 197 EAST 4TH STREET - BROOKVILLE, IN 47012	46-4234730		23,500.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL ABOUT THE KIDS, LLC 7895 BOLIN DRIVE NINEVEH, IN 46164	27-4660084		6,690.	0.			BUILD LEARN GROW GRANT
ALL GODS CHILDREN DAYCARE CENTER 2811 MCCORMICK AVE FORT WAYNE, IN 46803	31-3780785		11,361.	0.			BUILD LEARN GROW GRANT
ALOHA KEIKIS 10111 CLEAR CREEK CIRCLE INDIANAPOLIS, IN 46234	45-3108836		6,642.	0.			BUILD LEARN GROW GRANT
ALPHABET ACADEMY CHILDCARE, LLC 11000 EAST 116TH STREET FISHERS, IN 46037	47-2818254		6,461.	0.			CARES REIMBURSEMENT
ALPHABET ANGELS CHILDCARE MINISTRY 3960 NORTH BOULEVARD SUITE A INDIANAPOLIS, IN 46208	47-5590103		7,040.	0.			BUILD LEARN GROW GRANT
ALPHABET KIDS 407 EARL RD MICHIGAN CITY, IN 46360	86-1752228		11,220.	0.			BUILD LEARN GROW GRANT
AMAZING GRACE AUTISM BEHAVIORAL CHILDCARE LEARNING CENTER LLC - 2435 SHERMAN DR. #4&5 - INDIANAPOLIS, IN 46226	85-1969262		24,800.	0.			BUILD LEARN GROW GRANT
AMAZING GRACE CHILDCARE 4930 KENNEDY AVENUE HAMMOND, IN 46312	81-3626423		9,339.	0.			BUILD LEARN GROW GRANT
AMAZING MINDS OF NORTHWEST INDIANA LICENSED BILINGUAL PRESCHOOL AND DAYCARE - 7111 VIRGINIA STREET - MERRILLVILLE, IN 46410	90-1178802		9,448.	0.			BUILD LEARN GROW 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMBASSADOR CHRISTIAN ACADEMY 900 WEST RIDGE ROAD GARY, IN 46408	35-1813226	501(C)(3)	13,500.	0.			CBS GRANT
AMBASSADOR CHRISTIAN ACADEMY 900 WEST RIDGE ROAD GARY, IN 46408	35-1813226		107,934.	0.			BUILD LEARN GROW GRANT
ANGEL HEARTS CHILDCARE MINISTRY 2 INC - 4807 E 38TH STREET - INDIANPOLIS, IN 46218	47-5626830		12,857.	0.			BUILD LEARN GROW GRANT
ANGELA'S STEPPING STONES DAYCARE 1915 PIERCE ST LAFAYETTE, IN 47904	80-0866623		10,934.	0.			BUILD LEARN GROW GRANT
ANGELS AMONG US DAYCARE, INC. 2020 KEMBLE AVENUE SOUTH BEND, IN 46613	26-2130276		13,500.	0.			CBS GRANT
ANGELS OF HOPE MINISTRY INC 5040 E. THOMPSON RD INDIANPOLIS, IN 46237	81-4319036		5,832.	0.			BUILD LEARN GROW GRANT
APLUS LEARNING AND ACADEMY LLC 1831 WEST 16TH STREET INDIANAPOLIS, IN 46202	46-2464925		13,500.	0.			CLOSING THE GAP GRANT
APPLESEED CHILDHOOD EDUCATION, INC. - PO BOX 224 - RENSSELAER, IN 47978	84-4439774	501(C)(3)	100,000.	0.			CLOSING THE GAP GRANT
APPLETREE LEARNING CENTER 4445 S. LINDEN RD. SOUTH BEND, IN 46614	35-2046509		33,766.	0.			BUILD LEARN GROW 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLETREE LEARNING CENTER 4445 S. LINDEN RD. SOUTH BEND, IN 46614	35-2046509		24,750.	0.			CBS GRANT
AREA IV'S PARK PLACE LEARNING CENTER - 904 CITY PARK LOOP - MONTICELLO, IN 47960	35-1329223		7,824.	0.			BUILD LEARN GROW GRANT
ARGOS SW ACADEMY 410 N. FIRST ST. PLYMOUTH, IN 46563	30-0807067		26,689.	0.			BUILD LEARN GROW GRANT
ARMSTRONG EARLY LEARNING CENTER 950 E VAN BUREN STREET COLUMBIA CITY, IN 46725	35-0886850		137,783.	0.			BUILD LEARN GROW GRANT
ARTESIANS CHILDCARE 389 E. JACKSON ST MARTINSVILLE, IN 46151	83-1178005		68,376.	0.			BUILD LEARN GROW GRANT
ATTICA EARLY LEARNING CENTER--ATTICA FREE METHODIST - PO BOX 403, 500 E WASHINGTON ST - ATTICA, IN 47918	35-1561910		30,880.	0.			BUILD LEARN GROW GRANT
AVON TRAILS KINDERCARE 10325 E COUNTY RD, 100 N INDIANAPOLIS, IN 46234	47-4478313		14,630.	0.			BUILD LEARN GROW GRANT
AYS 4701 N KEYSTONE AVE, STE 475 INDIANAPOLIS, IN 46205	31-0989270		13,468.	0.			BUILD LEARN GROW GRANT
BABY STEPS CHILDCARE 4410 CENTRAL AVE LAKE STATION, IN 46405	35-2089765		40,772.	0.			BUILD LEARN GROW 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BABY'S GYMBOREE 4 RUSSELL STREET HAMMOND, IN 46320	46-3574006		13,500.	0.			CBS GRANT
BABYSISTER'S CHILDCARE 2624 WHITE OAK AVE FORT WAYNE, IN 46805	47-1480597		7,677.	0.			BUILD LEARN GROW GRANT
BARREL OF MONKEYS CHILDCARE 107 MARY KAY LANE AURORA, IN 47001	81-0923415		11,318.	0.			BUILD LEARN GROW GRANT
BAUER FAMILY RESOURCES, INC. 330 FOUNTAIN STREET LAFAYETTE, IN 47902	35-1165883	501(C)(3)	9,000.	0.			CBS GRANT
BBABLAND DAY CAREBY 5720 BUELL DR FORTWAYNE, IN 46807	35-2135210		7,100.	0.			BUILD LEARN GROW GRANT
BCSC PRE-K/BUSY BEES 1209 SYCAMORE STREET COLUMBUS, IN 47201	35-1113190		49,762.	0.			BUILD LEARN GROW GRANT
BEASLEY MINISTRIES, INC. 704 EAST PONTIAC STREET FORT WAYNE, IN 46803	35-1971262	501(C)(3)	13,500.	0.			CBS GRANT
BEAUTIFUL CREATIONS 517 B MONROE AVE EVANVLE, IN 47713	27-1595708		8,806.	0.			BUILD LEARN GROW GRANT
BEECH GROVE KINDERCARE 52 N 18TH AVE BEECH GROVE, IN 46107	47-4478313		22,576.	0.			BUILD LEARN GROW GRANT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEGINNINGS PRESCHOOL AND CHILD CARE - 8600 N. COLLEGE AVENUE - INDIANAPOLIS, IN 46240	35-1065808		33,855.	0.			BUILD LEARN GROW GRANT
BETHANY EARLY LEARNING MINISTRY BETHANY EVANGELICAL LUTHERAN CHURCH, 4702 S EAST STREET - INDIANAPOLIS, IN 4	35-1409373		54,925.	0.			BUILD LEARN GROW GRANT
BETHEL EARLY CHILDHOOD ACADEMY 5252 W. 52ND STREET INDIANAPOLIS, IN 46254	35-6006778		15,042.	0.			BUILD LEARN GROW GRANT
BETHEL UNITED CHURCH OF CHRIST PRESCHOOL (BETHEL BUDDIES) - 3029 N GREEN RIVER RD, BETHEL UNITED CHURCH OF CHRIST - EVANSVILLE, IN	62-1375763		6,222.	0.			BUILD LEARN GROW GRANT
BETHEL UNITED METHODIST CHURCH 5252 W 52ND ST INDIANAPOLIS, IN 46254	35-6006778	501(C)(3)	9,000.	0.			CBS GRANT
BETTER BEGINNINGS PRESCHOOL LLC THE GODDARD SCHOOL CARMEL III CARMEL, IN 46032	46-3476861		30,170.	0.			CBS GRANT
BIG DREAMZ LIL STEPZ 4402 E. NEWYORK ST. INDIANAPOLIS, IN 46201	47-1652131		28,764.	0.			BUILD LEARN GROW GRANT
BLACKHAWK NETWORK, INC. 6220 STONERIDGE MALL ROAD PLEASANTON, CA 94588	91-2198647		61,075.	0.			CBS GRANT
BLESSINGS CHILD CARE 53040 WILDLIFE COURT SOUTH BEND, IN 46628	30-5901838		6,048.	0.			BUILD LEARN GROW GRANT

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BLOOMINGTON CHILDREN GROWING CULTURALLY - 1111 N WALNUT ST - BLOOMINGTON, IN 47404	82-1959682		18,000.	0.			CBS GRANT
BLOOMINGTON DAY CARE CORP. PO BOX 68 BLOOMINGTON, IN 47402	31-0971620		60,750.	0.			CBS GRANT
BLOOMINGTON DEVELOPMENTAL LEARNING CENTER, INC. - 1807 SOUTH HIGHLAND AVENUE - BLOOMINGTON, IN 47401	35-1784455	501(C)(3)	18,000.	0.			CBS GRANT
BLUE RIVER SERVICES, INC. PO BOX 547 CORYDON, IN 47112	35-1101603		40,950.	0.			CBS GRANT
BONA VISTA PROGRAMS, INC 1220 EAST LAGUNA STREET KOKOMO, IN 46904	35-1017753	501(C)(3)	52,000.	0.			CBS GRANT
BONA VISTA PROGRAMS, INC. 1220 LAGUNA ST KOKOMO, IN 46904	35-1017753		20,327.	0.			BUILD LEARN GROW GRANT
BONNETS & BEARS PRESCHOOL & CHILD CARE - P O BOX 312, 302 WEST MAIN ST - BAINBRIDGE, IN 46105	35-2107106		11,744.	0.			BUILD LEARN GROW GRANT
BOYS & GIRLS CLUBS OF HARRISON COUNTY INC. - PO BOX 215 - CORYDON, IN 47112	35-1983078	501(C)(3)	100,000.	0.			CLOSING THE GAP GRANT
BRADY KINDERCARE 1811 BRADY LN LAFAYETTE, IN 47909	47-4478313		30,066.	0.			BUILD LEARN GROW GRANT

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BRIDGES EARLY CHILDHOOD CENTER, LLC - 1350 EAST RHORER ROAD - BLOOMINGTON, IN 47401	86-2170385		22,167.	0.			BUILD LEARN GROW GRANT
BRIGHT BEGINNINGS ACADEMY MV 216 E 90TH DR MERRILLVILLE, IN 46410	61-1670014		78,815.	0.			BUILD LEARN GROW GRANT
BRIGHT BEGINNINGS ACADEMY, MC MARQUETTE PRESCHOOL MANAGEMENT LLC, 241 W US HWY 20 - MICHIGAN CITY, IN 4636	47-4776183		32,933.	0.			BUILD LEARN GROW GRANT
BRIGHT BEGINNINGS DAYCARE 6547 HARRISON LN MERRILLVILLE IN, IN 46410	47-2888818		11,283.	0.			BUILD LEARN GROW GRANT
BRIGHT BEGINNINGS EARLY LEARNING CENTER, INC. - 10037 E. WASHINGTON ST. - INDIANAPOLIS, IN 46229	83-0856374	501(C)(3)	24,750.	0.			CBS GRANT
BRIGHT BEGINNINGS ELC 10037 E WASHINGTON ST INDIANAPOLIS, IN 46229	83-0856374		39,457.	0.			BUILD LEARN GROW GRANT
BRIGHT BEGINNINGS FAMILY CHILDCARE 1818 SOUTH MAIN STREET SOUTH BEND, IN 46613	82-4132807		14,892.	0.			BUILD LEARN GROW GRANT
BRIGHT BEGINNINGS FAMILY CHILDCARE 1818 SOUTH MAIN STREET SOUTH BEND, IN 46613	82-4132807		24,750.	0.			CBS GRANT
BRIGHT BEGINNNG DAYCARE 300 MEADOWMERE DRIVE BUTLER, IN 46721	85-2155004		40,556.	0.			BUILD LEARN GROW GRANT

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BRIGHT HORIZON'S AT EAST STREET STATION - 410 S. EAST STREET - INDIANAPOLIS, IN 46285			9,704.	0.			BUILD LEARN GROW GRANT
BRIGHT VILLAGE EARLY LEARNING LLC 3525 JOAN AVE EVANSVILLE, IN 47715	82-2105680		9,438.	0.			BUILD LEARN GROW GRANT
BRIGHTER KIDS ACADEMY, LLC 1707 KLERNER LANE NEW ALBANY, IN 47150	84-4959630		14,444.	0.			BUILD LEARN GROW GRANT
BROOKSHIRE LEARNING CENTER 3206 DAUGHERTY DRIVE WEST LAFAYETTE, IN 47909	35-2049588		64,666.	0.			BUILD LEARN GROW GRANT
BROTHERS DRIVE KINDERCARE 2233 BROTHERS DR LAFAYETTE, IN 47909	47-4478313		8,201.	0.			BUILD LEARN GROW GRANT
BROWN COUNTY SCHOOLS PO BOX 38 NASHVILLE, IN 47448	35-6004298	GOVT	27,000.	0.			CBS GRANT
BROWNSBURG KINDERCARE 435 E NORTHFIELD DR BROWNSBURG, IN 46112	47-4478313		8,742.	0.			BUILD LEARN GROW GRANT
BROWNSTOWN CHRISTIAN EARLY LEARNING MINISTRY - 702 W SPRING ST - BROWNSTOWN, IN 47220	35-1386359		42,368.	0.			BUILD LEARN GROW GRANT
BUILDING BLOCKS CHILD CARE 219 ARROWHEAD TRAIL PORTER, IN 46304	30-3900110		11,800.	0.			BUILD LEARN GROW GRANT

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BUILDING BLOCKS DAYCARE 10054 COOLEY ROAD SUITE 3 BROOKVILLE, IN 47012	41-2183711		14,170.	0.			BUILD LEARN GROW GRANT
BUILDING BRIDGES EARLY LEARNING CENTER - 1211 NORTH MADISON AVENUE, SUITE G - GREENWOOD, IN 46142	46-2816485		24,750.	0.			CBS GRANT
BUILDING BRIDGES EARLY LEARNING CENTER, INC - 1211 N. MADISON AVE, SUITE G - GREENWOOD, IN 46740	46-2816485		250,361.	0.			BUILD LEARN GROW GRANT
BUNDLES OF JOY CHRISTIAN ACADEMY INC - 1005 WEST ROACHE STREET - INDIANAPOLIS, IN 46208	30-0484253		10,560.	0.			BUILD LEARN GROW GRANT
BURNS HARBOR EARLY LEARNING-PRE-K 1147 D" SALT CREEK ROAD" BURNS HARBOR, IN 46304	47-4218465		19,916.	0.			BUILD LEARN GROW GRANT
BURNS HARBOR EARLY LEARNING-TODDLERS - 1147 C" SALT CREEK ROAD" - BURNS HARBOR, IN 46304	87-2786885		44,032.	0.			BUILD LEARN GROW GRANT
BUSY BEE CHILDCARE MINISTRY 4002 E SOUTHPORT RD, EAST ENTRANCE OF BUILDING BY PLAYGROUND - INDPLS, IN 46	45-2826060		29,344.	0.			BUILD LEARN GROW GRANT
BUSY BEES DAYCARE CENTER 4008 SOUTH DIXON ROAD KOKOMO, IN 46902	47-4500621		13,500.	0.			CBS GRANT
BUSY BEES DAYCARE CENTER AND PRESCHOOL - 4008 SOUTH DIXON ROAD - KOKOMO, IN 46902	47-4500621		16,659.	0.			BUILD LEARN GROW GRANT

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CALVARY LUTHERAN CHURCH 3705 AUSTIN DRIVE BEDFORD, IN 47421	35-1163136	501(C)(3)	10,000.	0.			CBS GRANT
CAMPUS CENTER FOR YOUNG CHILDREN 1900 S MAIN ST GOSHEN, IN 46526	35-2010179		18,000.	0.			CBS GRANT
CAMPUS CENTER FOR YOUNG CHILDREN 1900 S. MAIN ST. GOSHEN, IN 46526	35-2010179		56,507.	0.			BUILD LEARN GROW GRANT
CAMPUS VIEW CHILD CARE CENTER 800 N UNION STREET #009 BLOOMINGTON, IN 47408	35-6001673		6,810.	0.			BUILD LEARN GROW GRANT
CARDINAL CLUBHOUSE, INC 3608 W RIVERSIDE AVE MUNCIE, IN 47304	46-4812412		66,028.	0.			BUILD LEARN GROW GRANT
CAREPOINTE ACADEMY - WAYNE DALE 7250 MILL RUN ROAD FORT WAYNE, IN 46819	20-1887535		67,582.	0.			BUILD LEARN GROW GRANT
CARING FRIENDS, INC. 2216 SOUTH GREEN RIVER ROAD EVANSVILLE, IN 47715	35-1667922		9,000.	0.			CBS GRANT
CARNEGIE BOULEVARD KINDERCARE 7856 CARNEGIE BLVD FORT WAYNE, IN 46804	47-4478313		31,014.	0.			BUILD LEARN GROW GRANT
CARVER COMMUNITY ORG 400 S.E. 8TH ST. EVANSVILLE, IN, IN 47713	35-0869030		37,507.	0.			BUILD LEARN GROW GRANT

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CARVER COMMUNITY ORGANIZATION, INC. - 400 SOUTH EAST 8TH STREET - EVANSVILLE, IN 47713	35-0869030	501(C)(3)	24,750.	0.			CBS GRANT
CASTLE COUNTRY ACADEMICS 3711 HALEY DRIVE NEWBURGH, IN 47630	37-1493667		22,484.	0.			BUILD LEARN GROW GRANT
CASTLE COUNTRY ACADEMICS LLC 3711 HALEY DRIVE NEWBURGH, IN 47630	37-1493667		18,000.	0.			CBS GRANT
CASTLETON UNITED METHODIST CHURCH 7101 NORTH SHADELAND AVENUE INDIANAPOLIS, IN 46250	35-1149228	501(C)(3)	29,913.	0.			CBS GRANT
CATERPILLARS' CLUBHOUSE CHILDCARE ! PRESCHOOL - 2916 NORTH GRANVILLE - MUNCIE, IN 47303	83-2401427		24,750.	0.			CBS GRANT
CEDAR LAKE EARLY LEARNING ACADEMY, LLC - 13115 WICKER AVE, SUITE 1 - CEDAR LAKE, IN 46303	81-4219490		18,000.	0.			CBS GRANT
CELEBRATE LIFE CHILDCARE 730 FRY ROAD INDIANAPOLIS, IN 46222	46-1915427		38,718.	0.			BUILD LEARN GROW GRANT
CELEBRATIONS CHILD CARE MINISTY 3565 S 500 WEST, PO BOX 377 NEW PALESTING, IN 46163	35-1532874		115,638.	0.			BUILD LEARN GROW GRANT
CENTENNIAL KINDERCARE 15401 CLEARBROOK ST WESTFIELD, IN 46074	47-4478313		13,704.	0.			BUILD LEARN GROW GRANT

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CENTER GROVE KINDERCARE 980 S STATE ROAD 135 GREENWOOD, IN 46143	47-4478313		18,344.	0.			BUILD LEARN GROW GRANT
CENTER OF IMAGINATION CHILDCARE MINISTRIES INC. - 3919 NORTH KEYSTONE AVE - INDIANAPOLIS, IN 46205	85-2621297		125,500.	0.			BUILD LEARN GROW GRANT
CENTRAL AVENUE KINDERCARE 3625 CENTRAL AVE COLUMBUS, IN 47203	47-4478313		22,068.	0.			BUILD LEARN GROW GRANT
CENTRAL CHRISTIAN CHURCH DAYCARE MINISTRY - 1434 W. 2ND STREET - SEYMOUR, IN 47274	35-1054656		25,803.	0.			BUILD LEARN GROW GRANT
CENTRAL UNITED METHODIST CHILD CARE - 300 MARY ST. - EVANSVILLE, IN 47710, IN 47710	35-0876351		45,910.	0.			BUILD LEARN GROW GRANT
CENTRAL UNITED METHODIST CHILD CARE - 300 MARY STREET - EVANSVILLE, IN 47710	35-0876351	501(C)(3)	27,000.	0.			CBS GRANT
CHAPEL GLEN ELA 9101 WEST 10TH STREET INDIANAPOLIS, IN 46234	45-4825001		27,177.	0.			BUILD LEARN GROW GRANT
CHARITY CHURCH MINISTRY, INC. 959 NORTH HOLMES AVENUE INDIANAPOLIS, IN 46222	35-1927248	501(C)(3)	36,000.	0.			CBS GRANT
CHIKI'S CHILD CARE 733 S BELLEVIEW PL INDIANAPOLIS, IN 46221	32-0540689		8,296.	0.			BUILD LEARN GROW GRANT

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CHILD CARE PARTNERS DAYCARE 719 PERANNA PL JEFFERSONVILLE, IN 47130	85-1519140		36,730.	0.			BUILD LEARN GROW GRANT
CHILD ENRICHMENT CENTER OF LAKE COUNTY, INC - 5221 FOUNTAIN DRIVE - CROWN POINT, IN 46307	85-4321467		20,450.	0.			BUILD LEARN GROW GRANT
CHILD ENRICHMENT CENTER OF LAKE COUNTY, INC. - 5221 FOUNTAIN DRIVE - CROWN POINT, IN 46307	85-4321467		13,500.	0.			CBS GRANT
CHILDREN ACADEMY OF EXCELLENCE 261 ROOSEVELT ST GARY, IN 46404	81-4422065		7,632.	0.			BUILD LEARN GROW GRANT
CHILDREN FIRST LEARNING CENTER FOUNDATION - 807 MERRILLVILLE ROAD - CROWN POINT, IN 46307	27-3414825	501(C)(3)	24,750.	0.			CBS GRANT
CHILDREN FIRST LEARNING CENTER FOUNDATION - 807 MERRILLVILLE ROAD - CROWN POINT, IN 46307	27-3414825		5,063.	0.			BUILD LEARN GROW GRANT
CHILDREN FIRST LEARNING CENTER, INC. - 815 MERRILLVILLE ROAD - CROWN POINT, IN 46307	35-2209296	501(C)(3)	13,500.	0.			CBS GRANT
CHILDREN INC. 715 MCCLURE RD, CHILDREN INC COLUMBUS, IN 47201	35-1148133		24,358.	0.			BUILD LEARN GROW GRANT
CHILDREN OF AMERICA 7106 GOVERNORS ROW DELRAY BEACH, IN 46123	80-0805771		7,939.	0.			BUILD LEARN GROW GRANT

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CHILDREN OF AMERICA AVON, LLC 5300 WEST ATLANTIC AVENUE, STE. 700 DELRAY BEACH, FL 33484	80-0805771		7,680.	0.			CBS GRANT
CHILDREN OF AMERICA INDIANAPOLIS 5300 WEST ATLANTIC AVENUE, STE. 700 DELRAY BEACH, FL 33484	27-1626162		7,680.	0.			CBS GRANT
CHILDREN OF DESTINY CHILDCARE 721 DAVIDSON AVE MICHIGAN CITY, INDIANA, IN 46360	80-0662102		45,001.	0.			BUILD LEARN GROW GRANT
CHILDREN, INC. 715 MCCLURE ROAD, SUITE B COLUMBUS, IN 47201	35-1148133	501(C)(3)	24,750.	0.			CBS GRANT
CHILDREN'S BARN 91 N 600 W VALPARAISO, IN 46385	47-2157997		8,544.	0.			BUILD LEARN GROW GRANT
CHILDRENS CONNECT CENTER 1100 W 86TH LANE MERRIVILLE, IN 46410	85-0690305		15,160.	0.			BUILD LEARN GROW GRANT
CHILDREN'S LEARNING CENTER OF POSEY COUNTY - MAIN STREET - MT. VERNON, IN 47620	35-1887207		27,148.	0.			BUILD LEARN GROW GRANT
CHILDREN'S LEARNING CENTER OF POSEY COUNTY - 2100 WEST 4TH STREET - MOUNT VERNON, IN 47620	35-1887207	501(C)(3)	24,750.	0.			CBS GRANT
CHILDREN'S PLAYGROUND CHILDCARE 2301 VALLEY CREEK WAY, INDIANAPOLIS, IN, 46229 - INDIANAPOLIS, IN 46229	86-2313784		11,748.	0.			BUILD LEARN GROW GRANT

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CHILDREN'S SCHOOL OF BROWNSBURG DBA THE GODDARD SCHOOL - PATRICK PLACE - BROWNSBURG, IN 46112	20-5493552		88,020.	0.			BUILD LEARN GROW GRANT
CHILDREN'S VILLAGE 5555 GALEAO CT. INDIANAPOLIS, IN 46241	35-1708240		6,765.	0.			BUILD LEARN GROW GRANT
CHILDREN'S WHITE HOUSE LEARNING CENTER & DAYCARE, LLC - 431 COLLEGE AVENUE - MOUNT VERNON, IN 47620	45-3459811		13,500.	0.			CBS GRANT
CHILD'S PLAY LEARNING CENTER PRESCHOOL - 705 17TH STREET - COLUMBUS, IN 47201	35-1803348		5,616.	0.			BUILD LEARN GROW GRANT
CHILDTIME CHILDCARE 2320 LOCUST ST, TERRE HAUTE, IN 47807	30-5869531		7,380.	0.			BUILD LEARN GROW GRANT
CHILDTIME CHILDCARE, INC. 1169 NORTH AVON AVENUE AVON, IN 46123	36-2616190		74,250.	0.			CBS GRANT
CHILDTIME LEARNING CENTER 565 TRACY ROAD WHITELAND, IN 46184	36-2616190		72,253.	0.			BUILD LEARN GROW GRANT
CHILDTIME PRESCHOOL 2326 LOCUST ST., TERRE HAUTE, IN 47807	30-5869531		30,208.	0.			BUILD LEARN GROW GRANT
CHINSUH CHILDCARE 6470 SHELBY STREET INDIANAPOLIS (MARION), IN 46227	82-2138286		12,792.	0.			BUILD LEARN GROW GRANT

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CHINSUH CHILDCARE II 7146 S MERIDIAN STREET INDIANAPOLIS (MARION), IN 46217	84-4251362		11,247.	0.			BUILD LEARN GROW GRANT
CHINSUH III 1022 E BANTA RD INDIANAPOLIS (MARION), IN 46227	82-2138286		30,657.	0.			BUILD LEARN GROW GRANT
CHOSEN CHILDCARE MINISTRY 100 MURPHY STREET LAFAYETTE, IN 47905	83-0417857		13,945.	0.			BUILD LEARN GROW GRANT
CHOSEN FOR CHANGE COMMUNITY OUTREACH MINISTRY, INC - 5034 LAFAYETTE ROAD - INDIANAPOLIS, IN 46254	81-1728026	501(C)(3)	13,500.	0.			CBS GRANT
CHRIST LUTHERAN CHURCH 600 NORTH FORD ROAD ZIONSVILLE, IN 46077	35-1615191	501(C)(3)	18,000.	0.			CBS GRANT
CHRIST LUTHERAN CHURCH LITTLE LAMB PRESCHOOL - 2610 CAMPBELL STREET - VALPARAISO, IN 46385	35-1179146	501(C)(3)	27,000.	0.			CBS GRANT
CHRIST LUTHERAN CHURCH PRESCHOOL 600 N. FORD ROAD ZIONSVILLE, IN 46077	35-1615191		11,913.	0.			BUILD LEARN GROW GRANT
CHRIST UNITED METHODIST CHURCH 3610 SOUTH 18TH STREET LAFAYETTE, IN 47909	35-6023788	501(C)(3)	27,000.	0.			CBS GRANT
CHRISTEL HOUSE ACADEMY, INC. 2405 MADISON AVENUE INDIANAPOLIS, IN 46225	02-0550824	501(C)(3)	223,167.	0.			CBS GRANT

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CHRISTIAN CHURCH DAY CARE 7226 HIGHWAY 66 WADESVILLE, IN 47638	35-1617229		8,788.	0.			BUILD LEARN GROW GRANT
CHRISTIE'S LOVE BUGS 10226 CHURCHILL CT. INDIANAPOLIS, IN 46229	56-2549051		31,275.	0.			BUILD LEARN GROW 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)	24,750.	0.			CBS GRANT
CICERO CHRISTIAN CHURCH, INC. 1715 STRINGTOWN PIKE CICERO, IN 46034	35-1387750	501(C)(3)	18,000.	0.			CBS GRANT
CLARK-PLEASANT PRESCHOOL 2111 SHEEK RD GREENWOOD, IN 46184	35-1106650		29,634.	0.			BUILD LEARN GROW GRANT
CLAY ACADEMY, LLC. 77 N. 325 E. SHELBYVILLE, IN 46176	38-4093902		17,100.	0.			BUILD LEARN GROW GRANT
CLEAN BREAK PRO CLEANING SOLUTIONS LLC - 3426 W. 52ND ST. - INDPS, IN 46228	87-1247829		13,120.	0.			BUILD LEARN GROW GRANT
CLEARNOTE CHURCH, INDIANAPOLIS, INDIANA, INC. - 9101 WEST 10TH STREET - INDIANAPOLIS, IN 46234	45-4825001	501(C)(3)	13,500.	0.			CBS GRANT
CLEVELAND CHRISTIAN ACADEMY 11913 MAGELLAN WAY SELLERSBURG, IN 47172	84-4810234		25,496.	0.			BUILD LEARN GROW GRANT

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

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CLINTON CENTRAL SCHOOL CORP 725 NORTH STATE ROAD 29 MICHIGANTOWN, IN 46057	35-6006372	GOVT	9,000.	0.			CBS GRANT
CLINTON COUNTY FAMILY YMCA 950 S. MAISH RD. FRANKFORT, IN 46041	35-1636774		42,798.	0.			BUILD LEARN GROW GRANT
CLINTON COUNTY YMCA, INC. 950 SOUTH MAISH ROAD FRANKFORT, IN 46041	35-1636774	501(C)(3)	18,000.	0.			CBS GRANT
CLOUDS OF JOY PRE SCHOOL AND LEARNING CENTER - 5017 BELLEMEADE AVENUE - EVANSVILLE, IN 47715	45-0516191		15,352.	0.			BUILD LEARN GROW GRANT
COMMON GROUND CHURCH OF THE NAZERENE - 6555 NORTH PIQUA ROAD - DECATUR, IN 46733	35-1946540	501(C)(3)	13,500.	0.			CBS GRANT
COMMUNITY ACTION PROGRAM OF EVANSVILLE & VANDERBUR - 401 SE 6TH ST. STE. 001 - EVANSVILLE, IN 47713	35-1176665	501(C)(3)	109,450.	0.			CBS GRANT
COMMUNITY ACTION PROGRAM OF EVANSVILLE AND VANDERBURGH COUNTY INC. - 401 SE 6TH STREET STE 001, 401 SE 6TH STREET - EVANSVILLE, IN	35-1176665		32,673.	0.			BUILD LEARN GROW GRANT
COMMUNITY ACTIONS RISING TO EDUCATE, INC. - 4424 OHIO STREET, - MICHIGAN CITY, IN 46360	83-3622772		10,228.	0.			BUILD LEARN GROW GRANT
COMMUNITY CARE IN UNION COUNTY, INC. - 301 HARRISON STREET - LIBERTY, IN 47353	35-1819814	501(C)(3)	18,000.	0.			CBS GRANT

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COMMUNITY DAY CARE CENTER DBA A KID'S PLACE - 505 E 1ST STREET PO BOX 374 - HUNTINGBURG, IN 47542	35-1754206		26,119.	0.			BUILD LEARN GROW GRANT
COMMUNITY FOUNDATION BLOOMINGTON AND MONROE COUNTY, INC. - 100 SOUTH COLLEGE AVENUE, SUITE 240 - BLOOMINGTON, IN 47404	35-1811149	501(C)(3)	505,000.	0.			CBS GRANT
COMMUNITY FOUNDATION OF WABASH COUNTY, INC. - 105 WEST SECOND STREET, SUITE 100, - NORTH MANCHESTER, IN 46962	35-6019016	501(C)(3)	100,000.	0.			STRONG START COMMUNITY GRANT
COMMUNITY MONTESSORI 4102 ST JOSEPH RD NEW ALBANY, IN 47150	35-2024662		19,435.	0.			BUILD LEARN GROW GRANT
COMMUNITY PRESCHOOL ROSELAWN 10498 N450 E DEMOTTE, IN 46310	35-1752273		5,044.	0.			BUILD LEARN GROW GRANT
COMPASS ELC 827 W 14TH CT BLOOMINGTON, IN 47408	35-1313090		234,169.	0.			BUILD LEARN GROW GRANT
CONCORD EARLY LEARNING CENTER 324 S MAIN ST ELKHART, IN 46517	84-1845161		31,427.	0.			BUILD LEARN GROW GRANT
CONCORD NEIGHBORHOOD CENTER 1310 SOUTH MERIDIAN ST. INDPLS, IN 46225	35-0817149		6,728.	0.			BUILD LEARN GROW GRANT
COOMES CHILDCARE 1810 DALEHAVEN DRIVE EVANSVILLE, IN 47714	84-3064112		14,167.	0.			BUILD LEARN GROW GRANT

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CORNERSTONE COMMUNITY CHURCH 1088 SARASOTA DRIVE SEYMOUR, IN 47274	35-1863016	501(C)(3)	9,000.	0.			CBS GRANT
CORNERSTONE DAYCARE LEARNING CENTER - 1400 W. WASHINGTON CENTER ROAD - FORT WAYNE, IN 46825	47-3789120		48,139.	0.			BUILD LEARN GROW GRANT
CORONADO KINDERCARE 29 CORONADO RD INDIANAPOLIS, IN 46234	47-4478313		6,069.	0.			BUILD LEARN GROW GRANT
COUNTRY CORNER DAYCARE/PRESCHOOL 14549 11TH RD. PLYMOUTH, IN 46563	84-4574666		25,536.	0.			BUILD LEARN GROW GRANT
COUNTRY KIDS PRE-SCHOOL & CHILDCARE LLC - 6 TRAFALGAR SQUARE - TRAFALGAR, IN 46181	46-1931599		24,750.	0.			CBS GRANT
COUNTRY MOUSE CITY MOUSE DAYCARE 904 WEST HILLSIDE AVE SPENCER, IN 47460	31-4960751		11,832.	0.			BUILD LEARN GROW GRANT
COUNTRY PRE-SCHOOL & CHILDCARE 6 TRAFGAR SQUARE TRAFALGAR, IN 46181			67,431.	0.			BUILD LEARN GROW GRANT
COUNTRY WOODS KINDERCARE 300925 25 COUNTRY WOODS DRIVE INDIANAPOLIS, IN 46217	47-4478313		27,269.	0.			BUILD LEARN GROW GRANT
COUNTRYSIDE CHILD CARE CENTER, LLC 3980 WEST WALNUT STREET MUNCIE, IN 47303	20-3156437		13,500.	0.			CBS GRANT

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COUNTRYSIDE CHILD CARE CENTER, LLC 3980 N. WALNUT ST. MUNCIE, IN 47303	20-3156437		53,671.	0.			BUILD LEARN GROW GRANT
COUNTY KIDS DAYCARE 630 OLD MILL RUN NE LINTON, IN 47441	30-4803966		14,574.	0.			BUILD LEARN GROW GRANT
COVENANT CHRISTIAN EARLY LEARNING PLACE - 251 S. WALNUT STREET PIKE - BLOOMINGTON, IN 47401	35-1733895		35,246.	0.			BUILD LEARN GROW GRANT
CRABAPPLE CREEK COUNTRY DAY SCHOOL 1448 S RUNYON GREENWOOD, IN 46143	35-2150214		49,966.	0.			BUILD LEARN GROW GRANT
CRABAPPLE CREEK, INC. 1448 SOUTH RUNYON RD GREENWOOD, IN 46143	35-2150214		34,200.	0.			CBS GRANT
CRADLE TO CRAYONS HIGHER LEARNING ACADEMY LLC - 2413 N. TIBBS AVE - INDIANAPOLIS, IN 46254	84-4671942		63,267.	0.			BUILD LEARN GROW GRANT
CRADLES OF CLAY COUNTY - CLAY CITY 304 E CR 650 SOUTH CLAY CITY, IN 47841	32-0438041		5,208.	0.			BUILD LEARN GROW GRANT
CRADLES OF CLAY COUNTY, INC. 413 SOUTH WALNUT STREET BRAZIL, IN 47834	32-0438041		11,700.	0.			CBS GRANT
CRADLES TO CRAYONS, LLC 160 SOUTH CROSS STREET DANVILLE, IN 46122	35-2100246		15,695.	0.			CBS GRANT

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CRADLES TO CRAYONS, LLC 160 SOUTH CROSS ST DANVILLE, IN 46122	35-2100246		61,739.	0.			BUILD LEARN GROW GRANT
CRADLES, CRIBS AND CRAYONS CHILDCARE LLC. - 39 CHRYSLER AVE, APT, SUITE, FLOOR, ETC. - WABASH, IN 46992	82-2564133		23,085.	0.			BUILD LEARN GROW GRANT
CRC'S KIDS WORLD DAYCARE 805 WEST 57TH AVENUE MERRILLVILLE, IN 46410	35-2137680		13,500.	0.			CBS GRANT
CRC'S KIDS WORLD DAYCARE 805 W. 57TH AVE MERRILLVILLE, IN 46410	35-2137680		20,199.	0.			BUILD LEARN GROW GRANT
CREATIVE CUBS CHILDCARE BY ERICA THACKER - 1334 EAST ISLAND VIEW DRIVE - WARSAW, IN 46580	83-3244699		9,032.	0.			BUILD LEARN GROW GRANT
CREATIVE HANS AND BRILLIANT MINDS 2 1619 W EWING AVE. SUTH BEND, IN 46614	45-5543926		10,032.	0.			BUILD LEARN GROW GRANT
CREATIVE KIDS 7 N BROAD ST SULLIVAN, IN 47882	46-0915388		12,694.	0.			BUILD LEARN GROW GRANT
CREATIVE LEARNING HANDS 1357 WASHINGTON AVENUE EVANSVILLE, IN 47714	83-1951494		16,200.	0.			CBS GRANT
CREATIVE LEARNING HANDS 1357 WASHINGTON AVE EVANSVILLE, IN 47714	83-1951494		48,832.	0.			BUILD LEARN GROW GRANT

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CREATIVE LEARNING HANDS 1601 RHEINHARDT AVE EVANSVILLE, IN 47714	47-3702373		7,564.	0.			BUILD LEARN GROW GRANT
CRESCENT AVENUE WEEKDAY SCHOOL 1232 CRESENT AVENUE FORT WAYNE, IN 46805	35-1011467		24,750.	0.			CBS GRANT
CRESCENT AVENUE WEEKDAY SCHOOL 1232 CRESCENT AVENUE WEEKDAY FORT WAYNE INDIANA, IN 46805	35-1011467		36,177.	0.			BUILD LEARN GROW GRANT
CROSSROADS AME CHURCH 4602 NORTH COLLEGE AVENUE INDIANAPOLIS, IN 46250	20-4779108	501(C)(3)	5,352.	0.			CBS GRANT
CUDDLE KIDDIES CHILDCARE ACADEMY 777 E. 86TH STREET INDIANAPOLIS, IN 46254			30,568.	0.			BUILD LEARN GROW GRANT
CULVER COMMUNITY SCHOOLS CORPORATION - 700 SCHOOL STREET - CULVER, IN 46511	35-1078924		18,000.	0.			CBS GRANT
CUMC EARLY LEARNING 3610 SOUTH 18TH STREET LAFAYETTE, IN 47909	35-6023788		89,235.	0.			BUILD LEARN GROW GRANT
CUMNS KIDS 7101 N. SHADELAND AVE. INDIAPOLIS, IN 46250	35-1149228		57,274.	0.			BUILD LEARN GROW GRANT
DALEVILLE CHRISTIAN CHURCH DAYCARE P.O. BOX 49 DALEVILLE, IN 47334	35-1147896		19,636.	0.			BUILD LEARN GROW GRANT

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DAYSTAR INFANT LEARNING CENTER 201 N. RURAL STREET INDIANAPOLIS, IN 46201	35-0953434		13,963.	0.			BUILD LEARN GROW GRANT
DEACONESS CHILDREN'S ENRICHMENT CENTER= EAST - 1220 TUTOR LANE - EVANSVILLE, IN 47715	35-0593390		9,768.	0.			BUILD LEARN GROW GRANT
DECATUR COUNTY FAMILY YMCA 1 YMCA WAY GREENSBURG, IN 47240	35-0919345	501(C)(3)	18,000.	0.			CBS GRANT
DECISIONS CHILD CARE MINISTRY 3740 N CENTRAL AV INDIANAPOLIS, IN 46205	45-4987291		24,343.	0.			BUILD LEARN GROW GRANT
DEKALB COUNTY CENTRAL UNITED SCHOOL DISTRICT - 3326 CR 427 WATERLOO - WATERLOO, IN 46793	35-1097343	GOVT	40,500.	0.			CBS GRANT
DELEGATES ROW KINDERCARE 9155 DELEGATES ROW INDIANAPOLIS, IN 46240			59,339.	0.			BUILD LEARN GROW GRANT
DELL'S CARING ACADEMY 4635 W 30TH ST INDIANAPOLIS, IN 46222	32-0338505		6,062.	0.			BUILD LEARN GROW GRANT
DEMING EARLY LEARNING CENTER 1750 8TH AVE. TERRE HAUTE, IN 47801	35-6007261		36,936.	0.			BUILD LEARN GROW GRANT
DESTINY CHRISTIAN ACADEMY 1699 SOUTH PILGRIM BLVD YORKTOWN, IN 47396	90-0948275		24,750.	0.			CBS GRANT

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DESTINY CHRISTIAN ACADEMY- CENTRAL 700 N JEFFERSON ST. MUNCIE, IN 47305	86-1154651		6,863.	0.			BUILD LEARN GROW GRANT
DESTINY CHRISTIAN ACADEMY- CENTRAL, INC. - 700 NORTH JEFFERSON - MUNCIE, IN 47305	84-2082130	501(C)(3)	13,500.	0.			CBS GRANT
DESTINY KIDZ CHILDCARE 1116 LAKESIDE DR HOBART, IN 46410	34-0745236		12,478.	0.			BUILD LEARN GROW GRANT
DIOCESE OF FORT WAYNE-SOUTH BEND, INC. - 300 WEST HOUSTON STREET - GARRETT, IN 46738	35-0929985	501(C)(3)	40,500.	0.			CBS GRANT
DISCOVERY CENTER (INDIANA MASONIC HOME) - 752 INTERNATIONAL DRIVE - FRANKLIN, IN 46131	35-2187477		29,654.	0.			BUILD LEARN GROW GRANT
DISCOVERY LEARNING MONTESSORI CHILDREN'S HOUSE - 431 N 1ST ST - GOSHEN, IN 46528	45-5576373		10,056.	0.			BUILD LEARN GROW GRANT
DISCOVERY TRAIN CHILDCARE 6140 WEST STATE ROAD 45 INDIANA, IN 47403	81-1052815		8,772.	0.			BUILD LEARN GROW GRANT
DOLCE DAYCARE AND PRESCHOOL E 151ST ST FISHERS, IN 46038	46-4292977		21,312.	0.			BUILD LEARN GROW GRANT
DORA'S DAYCARE, INC. 4007 AMETHYST DRIVE LAFAYETTE, IN 47909	26-3017171		10,800.	0.			CBS GRANT

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DREAM A LITTLE DREAM CHILD CARE 454 S ELM STREET NORTH VERNON, IN 47265	26-3614170		32,473.	0.			BUILD LEARN GROW GRANT
DREAM MAKERS LEARNING MINISTRY 425 WEST ALTO ROAD KOKOMO, IN 46902	35-2156021	501(C)(3)	24,750.	0.			CBS GRANT
DREAMLAND KIDS,LLC 704 S COUNTY ROAD 975 W FRENCH LICK, IN 47432	26-3931672		7,760.	0.			BUILD LEARN GROW GRANT
DREE'S PLAYHOUSE & LEARNING CENTER 536 E 46TH AVE GARY, IN 46409	27-5442447		6,176.	0.			BUILD LEARN GROW GRANT
DUBOIS-PIKE-WARRICK ECONOMIC OPPORTUNITY COMMITTEE - 607 THIRD AVENUE - JASPER, IN 47546	35-1121163	501(C)(3)	46,800.	0.			CBS GRANT
DUNELAND FAMILY YMCA 215 ROOSEVELT ST CHESTERTON, IN 46304	35-1404559	501(C)(3)	18,000.	0.			CBS GRANT
DUNELAND YMCA 270 EAST BURDICK ROAD CHESTERTON, IN 46304	35-1404559		40,055.	0.			BUILD LEARN GROW GRANT
EACH ONE TEACH ONE CHILDCARE 3055 GUION RD INDIANAPOLIS, IN 46222	13-6884455		5,532.	0.			BUILD LEARN GROW GRANT
EARLY CHILDHOOD ALLIANCE 2125 BEACON ST FORT WAYNE, IN 46805	35-0953465		39,137.	0.			BUILD LEARN GROW GRANT

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EARLY CHILDHOOD ALLIANCE, INC. 3800 NORTH ANTHONY BLVD FORT WAYNE, IN 46805	35-0953465	501(C)(3)	174,000.	0.			CBS GRANT
EARLY CHILDHOOD DEVELOPMENT CENTER 10 CHILD CARE CENTER NOTRE DAME, IN 46556	35-1188922	501(C)(3)	70,235.	0.			CBS GRANT
EARLY EXPERIENCES PLAY SCHOOL, LLC 2312 COTTAGE AVE COLUMBUS, IN 47201	85-0793638		47,195.	0.			BUILD LEARN GROW GRANT
EARLY LEARNING CENTERS, INC. 1315 SOUTH SHERMAN DRIVE INDIANAPOLIS, IN 46203	35-1955574		24,750.	0.			CBS GRANT
EARLY LEARNING HOME CHILDCARE 12503 WANDERING WAY FORT WAYNE, IN 46818	20-8946904		6,210.	0.			BUILD LEARN GROW GRANT
EARLY LEARNING INDIANA/DAY EARLY LEARNING AT EASTERN START CHURCH - 1776 N MERIDIAN ST, STE A - INDIANAPOLIS, IN 46202	35-0888763		732,934.	0.			BUILD LEARN GROW GRANT
EARLY STAGES OF LIFE LLC 3021 LYNN AVE FORT WAYNE, IN 46805	84-2491581		9,100.	0.			BUILD LEARN GROW GRANT
EAST 62ND KINDERCARE 4402 E 62ND ST INDIANAPOLIS, IN 46220	47-4478313		12,018.	0.			BUILD LEARN GROW GRANT
EAST 75TH KINDERCARE 6901 E 75TH ST INDIANAPOLIS, IN 46250	47-4478313		25,157.	0.			BUILD LEARN GROW GRANT

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EAST BANK LEARNING CENTER 415 E. MADISON ST., SUITE 100 SOUTH BEND, IN 46617	82-1018114		6,084.	0.			BUILD LEARN GROW GRANT
EAST BANK LEARNING CENTER LLC 415 E. MAIN ST., STE. 100 SOUTH BEND, IN 46617	82-1018114		24,750.	0.			CBS GRANT
EAST FISHERS KINDERCARE 9153 E 141 ST FISHERS, IN 46038	47-4478313		20,704.	0.			BUILD LEARN GROW GRANT
EAST TENTH UNITED METHODIST CHILDREN AND YOUTH CEN - 2327 E TENTH ST - INDIANAPOLIS, IN 46201	35-1976975	501(C)(3)	24,750.	0.			CBS GRANT
EAST TENTH UNITED METHODIST CHILDREN AND YOUTH MINISTRY - 2327 EAST 10TH STREET - INDIANAPOLIS, IN 46201	35-1976975		46,024.	0.			BUILD LEARN GROW GRANT
EAST WASHINGTON SCHOOL CORPORATION 1050 N EASTERN SCHOOL ROAD, PEKIN, IN 47165	35-1079441	GOVT	18,000.	0.			STRONG START COMMUNITY GRANT
EASTBROOK SOUTH PANTHER PRESCHOOL 694 SOUTH SECOND STREET UPLAND, IN 46989	35-1103811		11,609.	0.			BUILD LEARN GROW GRANT
EASTER SEALS REHABILITATION CENTER, INC - 3701 BELLEMEADE AVENUE - EVANSVILLE, IN 47714	35-1087526	501(C)(3)	36,000.	0.			CBS GRANT
EASTERSEALS MILESTONES CHILD DEVELOPMENT CENTER - 621 S. CULLEN AVENUE - EVANSVILLE, IN 47715	35-1087526		58,094.	0.			BUILD LEARN GROW GRANT

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ECDC 10 CHILDCARE CENTER UNIVERSITY OF N NOTRE DAME, IN 46556			73,502.	0.			BUILD LEARN GROW GRANT
EDUCATION DEPOT OF WASHINGTON POINTE - 161 WASHINGTON POINTE DRIVE - INDIANAPOLIS, IN 46229	81-3032081		18,360.	0.			BUILD LEARN GROW GRANT
EDWARDS DRIVE KINDERCARE 1002 EDWARDS DR PLAINFIELD, IN 46168	47-4478313		8,000.	0.			BUILD LEARN GROW GRANT
EECC 7700 W. REEVES ROAD ELLETSVILLE, IN 47429	35-1088650		11,308.	0.			BUILD LEARN GROW GRANT
EL ARBOLITO CHILDCARE 1309 CEDAR ST. SOUTH BEND, IN 46617	45-1585902		9,332.	0.			BUILD LEARN GROW GRANT
EL CAMPITO, INC. 1024 THOMAS STREET SOUTH BEND, IN 46601	35-1438892		30,800.	0.			CBS GRANT
EL PESCADITO LEARNING CENTER INC 1640 W INDIANA AV SOUTH BEND, IN 46613	83-2757859		33,692.	0.			BUILD LEARN GROW GRANT
ELKA CHILD EDUCATIONAL CENTER, INC. - 1953 GEORGIA STREET - GAY, IN 46407	35-1297478		14,002.	0.			BUILD LEARN GROW GRANT
ELKHART CHILD DEVELOPMENT CENTER, INC. - 2121 PRAIRIE ST - ELKHART, IN 46517	35-1163554		28,027.	0.			BUILD LEARN GROW GRANT

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ELWOOD COMMUNITY SCHOOL CORP 1306 NORTH ANDERSON STREET ELWOOD, IN 46036	35-6002314	GOVT	27,000.	0.			CBS GRANT
ENGLEWOOD CHRISTIAN CHURCH 57 N. RURAL STREET INDIANAPOLIS, IN 46201	35-0953434		179,289.	0.			BUILD LEARN GROW GRANT
EVANSVILLE VANDERBURGH SCHOOL CORPORATION - 951 WALNUT STREET - EVANSVILLE, IN 47713	35-1071682	GOVT	113,400.	0.			CBS GRANT
EVSC-CENTRAL 951 WALNUT EVANSVILLE, IN 47713	35-1071682		147,650.	0.			BUILD LEARN GROW GRANT
EXTENDED LOVE CHILD CARE MINISTRY 1702 SOUTH OLIVE STREET SOUTH BEND, IN 46613	35-1813354	501(C)(3)	13,500.	0.			CBS GRANT
EXTENDED LOVE CHILD CARE MINISTRY 172 SOUTH OLIVE SRET SOUTH BEND, IN 46613	35-1813354		12,108.	0.			BUILD LEARN GROW GRANT
FAIRLAWN CHILDREN'S CENTER 2000 SOUTH ALVORD BLVD. EVANSVILLE, IN 47714	82-3751338	501(C)(3)	21,976.	0.			BUILD LEARN GROW GRANT
FAIRLAWN UMC CHILDREN'S CENTER 2000 S ALVORD BLVD EVANSVILLE, IN 47714	82-3751338	501(C)(3)	13,500.	0.			CBS GRANT
FAITH CHILD CARE CENTER LLC 2456 CHASE STREET GARY, IN 46404	84-4873648		16,200.	0.			CBS GRANT

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

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FAITH HOPE AND LOVE OUTREACH MINISTRY - 4837 OAKBROOK DRIVE - INDIANAPOLIS, IN 46254	38-4031098	501(C)(3)	13,500.	0.			CBS GRANT
FAMILY CHILDCARE DAYCARE 1922 FALCON HILL PL FORT WAYNE, IN 46825	84-2278238		5,991.	0.			BUILD LEARN GROW GRANT
FAMILY OUTREACH MINISTRIES OF SPEEDWAY UNITED METHODIST CHURCH - 5011 WEST 16TH STREET - SPEEDWAY, IN 46224	35-2078266	501(C)(3)	9,000.	0.			CHILD CARE DESERT GRANT
FAMILY PROMISE OF HENDRICKS COUNTY, INC. - 238 NORTH VINE STREET - PLAINFIELD, IN 46168	46-1733831	501(C)(3)	100,000.	0.			CBS GRANT
FAY BICCARD GLICK NEIGHBORHOOD CENTER @ CROOKED CREEK - 2990 WEST 71ST STREET - INDIANAPOLIS, IN 46268	35-1738809	501(C)(3)	13,500.	0.			CBS GRANT
FBGNC DUAL LANGUAGE PRESCHOOL 2990 W. 71ST STREET INDIANAPOLIS, INDIANAPOLIS, IN 46268	35-1738809		31,796.	0.			BUILD LEARN GROW GRANT
FERVENT CRAE CHILD CARE MINISTRY 10512 ESAT 38TH STREET INDIANAPOLIS, IN 46260	35-1953339		36,006.	0.			BUILD LEARN GROW GRANT
FERVENT PRAYER OUTREACH MINISTRIES 10512 EAST 38TH STREET INDIANAPOLIS, IN 46235	35-1953339	501(C)(3)	24,750.	0.			CBS GRANT
FINDING ME NOW 2601 E STOP 11 RD INDIANAPOLIS, IN 46227	35-1268862		6,312.	0.			BUILD LEARN GROW GRANT

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FIRM FOUNDATION, INC. 3974 EAST 16TH AVENUE INDIANAPOLIS, IN 46201	46-3871798	501(C)(3)	36,000.	0.			CBS GRANT
FIRST ACADEMY 939 S. WISCONSIN ST. HOBART, IN 46342	35-1962498		23,965.	0.			BUILD LEARN GROW GRANT
FIRST ASSEMBLY OF GOD LAFAYETTE IN, INC. - 108 BECK LANE - LAFAYETTE, IN 47909	35-1275741	501(C)(3)	27,000.	0.			CBS GRANT
FIRST ASSEMBLY OF GOD OF INDIANA, INC. - 1400 WEST WASHINGTON CENTER ROAD - FORT WAYNE, IN 46825	35-1070267	501(C)(3)	36,000.	0.			CBS GRANT
FIRST BAPTIST CHURCH OF INDIANAPOLIS - 8600 NORTH COLLEGE AVENUE - INDIANAPOLIS, IN 46240	35-1065808	501(C)(3)	10,000.	0.			CBS GRANT
FIRST CLASS LEARNING MINISTRY FIRST CLASS LEARNING MINISTRY INDIANAPOLIS, IN 46205	81-0747606		25,178.	0.			BUILD LEARN GROW GRANT
FIRST EVANGELICAL PRESBYTERIAN CHURCH - 2000 WEST JEFFERSON STREET - KOKOMO, IN 46901	35-0868036	501(C)(3)	30,000.	0.			CBS GRANT
FIRST EVANGELICAL PRESBYTERIAN LITTLE SCHOOL - 2000 W. JEFFERSON ST - KOKOMO, IN 46901	35-0868036		10,158.	0.			BUILD LEARN GROW GRANT
FIRST FRIENDS EARLY LEARNING MINISTRY - P.O. BOX 605/110 N. CASS ST - WABASH, IN 46992	20-3380254		8,814.	0.			BUILD LEARN GROW GRANT

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FIRST PRESBYTERIAN CHURCH 128 E MAIN ST LEBANON, IN 46052	35-6005896	501(C)(3)	19,000.	0.			CBS GRANT
FIRST PRESBYTERIAN CHURCH DAY SCHOOL - 300 WEST WAYNE STREET - FORT WAYNE, IN 46802	35-0873332		37,046.	0.			BUILD LEARN GROW GRANT
FIRST PRESBYTERIAN PRESCHOOL 512 7TH STREET COLUMBUS, IN 47201	81-1948453	501(C)(3)	27,000.	0.			CBS GRANT
FIRST PRESBYTERIAN PRESCHOOL 512 7TH STREET COLUMBUS, IN 47201	35-0867998		5,771.	0.			BUILD LEARN GROW GRANT
FIRST UNITED METHODIST CHURCH 502 WEST MONROE STREET DECATUR, IN 46733	20-0704835	501(C)(3)	9,000.	0.			CBS GRANT
FISHERS LANDING KINDERCARE 11562 FISHERS LANDING DR FISHERS, IN 46038	47-4478313		13,314.	0.			BUILD LEARN GROW GRANT
FISHERS ROBERTS DRIVE KINDERCARE 8750 ROBERTS DR FISHERS (HAMILTON), IN 46037	47-4478313		43,687.	0.			BUILD LEARN GROW GRANT
FLANNER HOUSE OF INDIANAPOLIS, INC. - 2424 DR. MARTIN LUTHER KING JR. STREET - INDIANAPOLIS, IN 46208	35-0942628		26,302.	0.			BUILD LEARN GROW GRANT
FLANNER HOUSE OF INDIANAPOLIS, INC. - 2424 DR. MARTIN LUTHER KING JR. STREET - INDIANAPOLIS, IN 46208	35-0942628	501(C)(3)	124,750.	0.			CBS GRANT

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FLETCHER PLACE COMMUNITY CENTER PO BOX 825 INDIANAPOLIS, IN 46206	35-1966882	501(C)(3)	9,000.	0.			CBS GRANT
FLEX PRESCHOOL LLC 55 EAST SPRING MILL POINTE DRIVE WESTFIELD, IN 46074	84-2499731	501(C)(3)	5,741.	0.			CBS GRANT
FORT WAYNE KINDERCARE 086062 2008 E DUPONT ROAD FORT WAYNE, IN 46825			25,717.	0.			BUILD LEARN GROW GRANT
FOUNDATIONS BABY CARE 1605 GRANT STREET ELKHART, IN 46514	27-1275848		32,598.	0.			BUILD LEARN GROW GRANT
FOUNDATIONS CHILD CARE CENTER, INC. - 1517 GRANT STREET - ELKHART, IN 46514	27-1275848	501(C)(3)	40,950.	0.			CBS GRANT
FOUNDATIONS CHILD CARE CENTRE 2610 DECAMP AVE ELKHART, IN 46517	27-1275848		65,863.	0.			BUILD LEARN GROW GRANT
FOUNDATIONS FIRST CHILD CARE MINISTRY - 1811 FAIRHILL RD - FORT WAYNE, IN 46808	81-3931517		22,487.	0.			BUILD LEARN GROW GRANT
FOURSQUARE CHURCH 3101 S WALNUT ST MUNCIE, IN 47302	35-1380689	501(C)(3)	14,500.	0.			CBS GRANT
FOURSQUARE GOSPEL CHURCH 3200 S 14TH ST NEW CASTLE, IN 47362	35-1339579	501(C)(3)	27,000.	0.			CBS GRANT

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FRIENDS EARLY LEARNING CENTER 844 PARK AVE SOUTH BEND, IN 46637	35-2149136		32,905.	0.			BUILD LEARN GROW GRANT
FRUIT OF THE HOLY SPIRIT CHILDCARE, LLC - 3335 SHERMAN DRIVE - INDIANAPOLIS, IN 46218	81-1225345		33,174.	0.			BUILD LEARN GROW GRANT
FUN DAYS DAYCARE 1319 WEST BRANNING AVENUE IN, FORT WAYNE, IN 46807	35-2085788		19,264.	0.			BUILD LEARN GROW GRANT
FUN TIMES CHILDCARE MINISTRY INC 3725 NORTH POST ROAD INDIANAPOLIS, IN 46226	47-4393253		51,744.	0.			BUILD LEARN GROW GRANT
FUN TIMES CHILDCARE MINISTRY, INC. 3725 NORTH POST ROAD INDIANAPOLIS, IN 46226	47-4393253	501(C)(3)	24,750.	0.			CBS GRANT
FUNSHINE CHILDREN'S LEARNING CENTER - 3535 W. 96TH ST - INDIANAPOLIS, IN 46268	83-4604733		18,467.	0.			BUILD LEARN GROW GRANT
FUTURE SCHOLARS DAYCARE 2363 YEAGER ROAD WEST LAFAYETTE, IN 47906	80-0484648		518,809.	0.			BUILD LEARN GROW GRANT
FUZZY BEAR MINISTRIES 300 NORTH WASHINGTON STREET LADOGA, IN 47954	81-4659507	501(C)(3)	24,750.	0.			CBS GRANT
FUZZY BEAR MINISTRY PRESCHOOL & DAYCARE - PO BOX 512, 300 NORTH WASHINGTON - LADOGA, IN 47954	81-4659507	501(C)(3)	54,280.	0.			BUILD LEARN GROW GRANT

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GARRETT COMMUNITY CENTER, INC. 1200 EAST HOUSTON STREET GARRETT, IN 46738	35-2010882	501(C)(3)	18,000.	0.			CBS GRANT
GARRETT COMMUNITY CENTER-JAM EARLY EDUCATION - 1200 E HOUSTON ST - GARRETT, IN 46738	35-2010882		16,222.	0.			BUILD LEARN GROW GRANT
GATEWAY ASSOCIATION, INC. 1215 JACKSON ST. ANDERSON, IN 46016	35-1133131		8,326.	0.			BUILD LEARN GROW GRANT
GATEWAY ASSOCIATION, INC. 1215 JACKSON STREET ANDERSON, IN 46016	35-1133131		13,500.	0.			CBS GRANT
GEMINUS CORPORATION 2626 RUTH DRIVE INDIANAPOLIS, IN 46240	46-2398420	501(C)(3)	100,000.	0.			SPANISH LANGUAGE GRANT
GENAI EXCELLENCE ACADEMY, INC 2201 TOLEDO ROAD ELKHART, IN 46516	46-4796898		15,261.	0.			BUILD LEARN GROW GRANT
GENERATIONS TO COME 100 S PLEASANT ST EDINBURGH, IN 46124	26-2705206		10,035.	0.			BUILD LEARN GROW GRANT
GEORGES JUNGLE CHILDCARE/PRESCHOOL 915 W 50TH STREET MARION, IN 46953	94-3465009		13,524.	0.			BUILD LEARN GROW GRANT
GIANT PRESCHOOL LEARNING CENTER 1200 N. GIRLS SCHOOL RD INDIANAPOLIS, IN 46214	35-1072270		9,660.	0.			BUILD LEARN GROW GRANT

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GIFTED & TALENTED ACADEMY NORTH, INC. - 2626 RUTH DRIVE - INDIANAPOLIS, IN 46240	46-2398420		24,750.	0.			CBS GRANT
GIFTED & TALENTED NORTH 2626 RUTH DRIVE INDIANAPOLIS, IN 46240	46-2398420		22,286.	0.			BUILD LEARN GROW GRANT
GIVING TREE EARLY LEARNING 6602 HOOVER RD INDIANAPOLIS, IN 46260	35-1185540		32,840.	0.			BUILD LEARN GROW GRANT
GK BRISTOL CHILDCARE CORP 825 WEST BRISTOL ROAD ELKHART, IN 46514	26-0297494		36,000.	0.			CBS GRANT
GK BRISTOL CHILDCARE CORP 825 WEST BRISTOL STREET SOUTH BEND, IN 46628	26-0297494		57,960.	0.			BUILD LEARN GROW GRANT
GK CHESTERTON CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	47-1705765		36,000.	0.			CBS GRANT
GK GOSHEN CHILDCARE CORP 56533 MAGNETIC DROVE MISHAWAKA, IN 46545	46-4332112		36,000.	0.			CBS GRANT
GK GOSHEN CHILDCARE CORP 3212 ELKHART ROAD GOSHEN, IN 46772	46-4332112		57,706.	0.			BUILD LEARN GROW GRANT
GK NORTH CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	20-1934739		36,000.	0.			CBS GRANT

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GK PLYMOUTH CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	82-4364425		24,750.	0.			CBS GRANT
GK PLYMOUTH CHILDCARE CORP 2680 MILLER DRIVE SUITE 110 PLYMOUTH, IN 46563	82-4364425		18,060.	0.			BUILD LEARN GROW GRANT
GK SOUTH CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	20-1934875		36,000.	0.			CBS GRANT
GK SOUTH CHILDCARE CORP 17850 IRELAND ROAD SOUTH BEND, IN 46614	20-1934875		195,602.	0.			BUILD LEARN GROW GRANT
GK VALPO CHILDCARE CORP 3400 CAMPBELL STREET VALPARAISO, IN 46383	27-0969700		65,845.	0.			BUILD LEARN GROW GRANT
GK VALPO CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	27-0969700		27,000.	0.			CBS GRANT
GK WARSAW CHILDCARE CORP 1828 SOUTH 11TH ST WARSAW, IN 46304	47-1705765		10,625.	0.			BUILD LEARN GROW GRANT
GK WARSAW CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	82-4390074		27,000.	0.			CBS GRANT
GK WARSAW CHILDCARE CORP 298 E 200 N WARSAW, IN 46740	82-4390074		19,541.	0.			BUILD LEARN GROW GRANT

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GK WEST CHILDCARE CORP 2601 NORTH BENDIX DRIVE SOUTH BEND, IN 46628	20-1934957		43,697.	0.			BUILD LEARN GROW GRANT
GK WEST CHILDCARE CORP 56533 MAGNETIC DRIVE MISHAWAKA, IN 46545	20-1934957		36,000.	0.			CBS GRANT
GLAD TIDINGS ASSEMBLY OF GOD CHURCH, INC. - 3001 S BURLINGTON DR - MUNCIE, IN 47302	35-1547285	501(C)(3)	18,000.	0.			CBS GRANT
GO BANANAS! CHILDCARE 8339 GRABER WAY INDIANAPOLIS, IN 46259	46-1635595		14,364.	0.			BUILD LEARN GROW GRANT
GODDARD SCHOOL INDIANAPOLIS NORTH 4560 EAST 62ND STREET INDIANAPOLIS, IN 46220	81-3665123		15,639.	0.			BUILD LEARN GROW GRANT
GOD'S BLESSING DAYCARE 8211 CECIL CT INDIANAPOLIS, IN 46219	82-3534921		8,451.	0.			BUILD LEARN GROW GRANT
GOD'S LITTLE BLESSINGS ELC CALVARY BAPTIST CHURCH - 309 WEST 24TH STREET, - CONNERSVILLE IN, IN 47331	35-1067334		84,576.	0.			BUILD LEARN GROW GRANT
GOLDEN BEAR PRESCHOOL 115 E STATE ROAD 44 SHELBYVILLE, IN 46176	35-1103851		50,185.	0.			BUILD LEARN GROW GRANT
GOOD SHEPHERD DAY CARE 9000 TAFT ST. MERRILLVILLE, IN 46410	35-1450195		43,185.	0.			BUILD LEARN GROW GRANT

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GOOD SHEPHERD UNITED METHODIST CHURCH - 4700 VANCE AVENUE - FORT WAYNE, IN 46815	35-1122998	501(C)(3)	27,000.	0.			CBS GRANT
GOODWILL INDUSTRIES OF CENTRAL AND SOUTHERN INDIAN - 1635 WEST MICHIGAN STREET - INDIANAPOLIS, IN 46222	35-0893506	501(C)(3)	36,000.	0.			CBS GRANT
GOODWILL OF CENTRAL AND SOUTHERN IN, THE CHILDREN'S LEARNING CENTER - 1329 APPEGATE LN. - CLARKSVILLE, IN 47129	35-0895306		53,892.	0.			BUILD LEARN GROW GRANT
GOOFY GIGGLES CHILD CARE 2962 W 625 S NORTH JUDSON, IN 46366	46-5205913		7,771.	0.			BUILD LEARN GROW GRANT
GOSHEN COMMUNITY SCHOOLS 613 EAST PURL STREET GOSHEN, IN 46526	35-1099157	GOVT	9,000.	0.			CBS GRANT
GOY BOUND DAYCARE MINISTRIES, INC 30677 OLD US 20 SOUTH BEND, IN 46514	82-4796840		42,033.	0.			BUILD LEARN GROW GRANT
GRACE DAY CARE 615 N 22ND ST LAFAYETTE, IN 47904	35-0965635		27,735.	0.			BUILD LEARN GROW GRANT
GRACE UMC HARTFORD CITY 312 WEST WASHINGTON STREET HARTFORD CITY, IN 47348	35-0903054	501(C)(3)	14,500.	0.			CBS GRANT
GRACE UMC LAFAYETTE 615 NORTH 22ND STREET LAFAYETTE, IN 47904	35-0965635	501(C)(3)	18,000.	0.			CBS GRANT

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GRAHAM ROAD KINDERCARE 7030 GRAHAM RD INDIANAPOLIS, IN 46220	47-4478313		38,052.	0.			BUILD LEARN GROW GRANT
GRAND TOTS, INC. 13209 SCHNEIDER STREET CEDAR LAKE, IN 46303	35-1901271		27,000.	0.			CBS GRANT
GREATER CLARK COUNTY SCHOOLS 2112 UTICA SELLERSBURG ROAD JEFFERSONVILLE, IN 47130	35-1151414	GOVT	119,700.	0.			CBS GRANT
GREATER LOVE CHILDCARE PO BOX 18016 INDIANAPOLIS, IN 46218	46-2051624		13,500.	0.			CBS GRANT
GREATER LOVE CHILDCARE DEVELOPMENT 4101 E 38TH ST INDIANAPOLIS, IN 46218	46-2051624		18,839.	0.			BUILD LEARN GROW GRANT
GREENCASTLE PRESBYTERIAN CHURCH PO BOX 512 GREENCASTLE, IN 46135	35-1585705	501(C)(3)	9,000.	0.			CBS GRANT
GREENE COUNTY FOUNDATION 4513 WEST STATE ROAD 54 BLOOMFIELD, IN 47424	35-1815060	501(C)(3)	100,000.	0.			CBS GRANT
GREENFIELD-CENTRAL SCHOOL CORPORATION: COUGAR CUBS PRESCHOOL EAST - 1331 NORTH BLUE ROAD - GREENFIELD, IN 46140	35-1100181		5,651.	0.			BUILD LEARN GROW GRANT
GREENWOOD KINDERCARE 3438 SMITH VALLEY RD GREENWOOD, IN 46142	47-4478313		23,309.	0.			BUILD LEARN GROW GRANT

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GT KIDS DAYCARE AND PRESCHOOL 3001 S. BURLINGTON DR. MUNCIE, IN 47302	35-1547285		39,099.	0.			BUILD LEARN GROW GRANT
GUARDIAN ANGEL DAYCARES 309 E SYCAMORE STREET JASONVILLE, IN 47438	30-7926174		5,702.	0.			BUILD LEARN GROW GRANT
GUNTHER KINDERCARE 17457 GUNTHER BLVD WESTFIELD, IN 46074	47-4478313		35,681.	0.			BUILD LEARN GROW GRANT
HAMILTON CENTER, INC. 620 EIGHTH AVE PO BOX 4323 TERRE HAUTE, IN 47804	35-1140758	501(C)(3)	18,000.	0.			CBS GRANT
HAMILTON CHURCH OF CHRIST 4040 EAST CHURCH STREET HAMILTON, IN 46742	35-1527148	501(C)(3)	9,000.	0.			CBS GRANT
HAPPY DAYS CHILD CARE INC. 2645 MAIN ST. STE. B HIGHLAND, IN 46322	27-4063776		36,000.	0.			CBS GRANT
HASTEN HEBREW ACADEMY OF INDIANAPOLIS, INC. - 6602 HOOVER RD - INDIANAPOLIS, IN 46260	35-1185540	501(C)(3)	13,000.	0.			CBS GRANT
HAWTHORNE SOCIAL SERVICE ASSOCIATION, INC. - 2440 WEST OHIO STREET - INDIANAPOLIS, IN 46222	35-0874274	501(C)(3)	13,500.	0.			CBS GRANT
HAZELWOOD CHRISTIAN CHURCH 1400 WEST UNIVERSITY AVENUE MUNCIE, IN 47303	35-6048217	501(C)(3)	18,000.	0.			CBS GRANT

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HAZELWOOD CHRISTIAN PRESCHOOL 1400 WEST UNIVERSITY AVENUE MUNCIE, IN 47303	35-6048217		25,267.	0.			BUILD LEARN GROW GRANT
HEARTLAND CHRISTIAN ACADMEY 3611 N. ST RD 19 SHARPSVILLE (TIPTON), IN 46068	35-1488196		11,716.	0.			BUILD LEARN GROW GRANT
HEARTLAND CHURCH OF THE NAZARENE / DBA A CHILD'S HEART - 6901 OLD VINCENNES RD. - FLOYDS KNOBS, IN 47119	35-0933545		25,143.	0.			BUILD LEARN GROW GRANT
HEARTLAND HALL CHILD DEVELOPMENT CENTER - 11540 N. MERIDIAN ST. - CARMEL, IN 46032	35-1926687		24,264.	0.			BUILD LEARN GROW GRANT
HELPING HANDS DAYCARE 1201 MARTIN DRIVE ANDERSON, IN 46012	46-2213082		17,665.	0.			BUILD LEARN GROW GRANT
HERITAGE CHILDCARE MINISTRY 3000 E. WABASH FRANKFORT, IN 46041	31-1151547		25,871.	0.			BUILD LEARN GROW GRANT
HIDE AND SEEK PRESCHOOL LLC 2920 165TH STREET, A HAMMOND, IN, IN 46323	85-1263862		10,850.	0.			BUILD LEARN GROW GRANT
HIGH SCHOOL ROAD KINDERCARE 070738 4009 N HIGH SCHOOL RD INDIANAPOLIS, IN 46714	47-4478313		14,644.	0.			BUILD LEARN GROW GRANT
HIGH SCOPE LEARNING CARE 7645 HARCOURT RD INDIANAPOLIS, IN 46260	38-3860921		25,332.	0.			BUILD LEARN GROW GRANT

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HIGHLAND KINDERCARE 9735 PRAIRIE AVE HIGHLAND, IN 46322	47-4478313		9,239.	0.			BUILD LEARN GROW GRANT
HILLTOP ACADEMY CHILD CARE AND PRESCHOOL - 2216 SOUTH GREEN RIVER ROAD - EVANSVILLE, IN 47715	35-1667922		13,500.	0.			SPANISH LANGUAGE GRANT& CBS
HILLTOP NEIGHBORHOOD HOUSE 460 SOUTH COLLEGE AVE VALPARAISO, IN 46383	35-1971819		83,504.	0.			BUILD LEARN GROW GRANT
HILLTOP NEIGHBORHOOD HOUSE, INC. 460 S. COLLEGE AVENUE VALPARAISO, IN 46383	35-1971819		24,750.	0.			CBS GRANT
HNSR, INC. 10925 CORK PLACE INDIANAPOLIS, IN 46236	20-0551385		31,964.	0.			CBS GRANT
HNSR, INC. DBA THEE GODDARD SCHOOL 10925 CORK PLACE INDIANAPOLIS, IN, IN 46236	20-0551385		13,582.	0.			BUILD LEARN GROW GRANT
HOLY CROSS CATHOLIC CHURCH SCHOOL 920 NORTH WILBER STREET SOUTH BEND, IN 46628	35-0992113	501(C)(3)	13,500.	0.			CBS GRANT
HOLY CROSS SHCOOL 425 WAKEWA AVE. SOUTH BEND, IN 46628	35-0992113		9,167.	0.			BUILD LEARN GROW GRANT
HOLY FAMILY CATHOLIC CHUCH 56405 MAYFLOWER ROAD SOUTH BEND, IN 46619	33-1156095	501(C)(3)	13,500.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY NAME CATHOLIC SCHOOL 21 N. 17TH AVENUE BEECH GROVE, IN 46107	35-0874514		6,710.	0.			BUILD LEARN GROW GRANT
HOLY SPIRIT CATHOLIC CHURCH 7243 EAST 10TH STREET INDIANAPOLIS, IN 46219	35-0988729	501(C)(3)	13,500.	0.			CBS GRANT
HONEY BEES EXCEL 620 NEW JERSEY STREET GARY, IN 46403	27-3377310		5,440.	0.			BUILD LEARN GROW GRANT
HOOLIGAN'S LEARNING ACADEMY, LLC 2201 HILLSCREST DR ANDERSON, IN 46012	84-2421686		153,230.	0.			BUILD LEARN GROW GRANT
HOOLIGAN'S LEARNING ACADEMY, LLC 2201 HILLCREST DRIVE ANDERSON, IN 46012	83-2421686		37,800.	0.			CBS GRANT
HOOSIER COURTS NURSERY SCHOOL 1151 N. UNION CT. BLOOMINGTON, IN 47408	35-6001673		12,824.	0.			BUILD LEARN GROW GRANT
HOOSIER UPLANDS ECONOMIC DEVELOPMENT CORPORATION - 500 WEST MAIN STREET - MITCHELL, IN 47446	35-1115492	501(C)(3)	9,000.	0.			CBS GRANT
HOPE BAPTIST CHURCH 1055 NORTH GIRLS SCHOOL ROAD INDIANAPOLIS, IN 46214	35-1484040	501(C)(3)	24,750.	0.			CBS GRANT
HOPE INITIATIVE, INC. 1426 BROAD ST STE K PO BOX 915 NEW CASTLE, IN 47362	27-0663407	501(C)(3)	100,000.	0.			CLOSING THE GAP GRANT

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HOUSE INVESTMENTS CAPITAL MARKETS IX LLC - 11590 NORTH MERIDIAN STREET, SUITE 550 - CARMEL, IN 46062	82-1934810		9,000.	0.			CBS GRANT
HOUSE OF GOD CHURCH OF GOD IN CHRIST - 4301 SPANN AVENUE - INDIANAPOLIS, IN 46203	35-2155712	501(C)(3)	13,500.	0.			CBS GRANT
HUFFER MEMORIAL CHILDREN'S CENTER, INC - 2000 NORTH ELGIN STREET - MUNCIE, IN 47303	35-1275252	501(C)(3)	18,000.	0.			CBS GRANT
HUFFER MEMORIAL CHILDREN'S CENTER, INC - 2000 N. ELGIN STREET - MUNCIE, IN 47303	35-1275252		79,293.	0.			BUILD LEARN GROW GRANT
HUG AN BEAR EARLY LEARNING CHILDCARE CENTER LLC - 4905 E 56 STRTEET - INDIANAPOLIS, IN 46220	84-4591875		12,240.	0.			BUILD LEARN GROW GRANT
HUG-A-KID CHILDCARE 1005 N. LOCUST SALEM, IN 47167	45-2483969		5,020.	0.			BUILD LEARN GROW GRANT
HUMBLE BEGINNINGS CHILDCARE 530 N. SHEFFIELD AVE INDIANAPOLIS, IN 46222	85-1447045		5,760.	0.			BUILD LEARN GROW GRANT
HUMBLE BEGINNINGS CHILDCARE MINISTRY - 5034 LAFAYETTE RD - INDIANAPOLIS, IN 46254	81-1728026		26,031.	0.			BUILD LEARN GROW GRANT
HUMMINGBIRD DAYCARE MINSITRY 405 MAIN ST. VELPEN, IN 47541	35-1660229		16,173.	0.			BUILD LEARN GROW GRANT

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I MILESTONES INC 2616 BRILL ROAD INDIANAPOLIS, IN 46225	46-0756593		6,003.	0.			BUILD LEARN GROW GRANT
IMAGINATION DAYCARE AND PRESCHOOL 5625 N HWY 7 SUITE A SCIPPIO, IN 47373	81-1002183		259,578.	0.			BUILD LEARN GROW GRANT
IMAGINATION STATION 5530 EAST US HIGHWAY 36, STE 200 AVON, IN 46123	46-5343639		63,182.	0.			BUILD LEARN GROW GRANT
IMAGINATION STATION EARLY LEARNING DAYCARE - 1025 E 250 N - LAGRANGE, IN 46761	80-0759644		11,926.	0.			BUILD LEARN GROW GRANT
IMAGINATION STATION, LLC 5530 EAST US HIGHWAY 36, SUITE 200 AVON, IN 46123	46-5243639		11,108.	0.			CBS GRANT
IMMANUEL LUTHERAN CHILD CARE MINISTRY - 605 S. WALNUT ST. - SEYMOUR, IN 47274	35-0896898		57,023.	0.			BUILD LEARN GROW GRANT
IN BLOOM CHILD CARE 3713 E PARK AVE TERRE HAUTE, IN 47805	84-2057551		9,320.	0.			BUILD LEARN GROW GRANT
INDIANA STATE UNIVERSITY 200 NORTH 7TH STREET TERRE HAUTE, IN 47809	35-6001670	GOVT	22,500.	0.			CBS GRANT
INDIANA UNIVERSITY- TRUSTEES 509 EAST 3RD STREET BLOOMINGTON, IN 47401-3654	35-6001673		54,000.	0.			CBS GRANT

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INDI-KID 6303 S EAST ST INDIANAPOLIS, IN 46227	35-1268862		17,304.	0.			BUILD LEARN GROW GRANT
INDY LEARNING CENTER, LLC 7317 S. MERIDIAN ST. INDIANAPOLIS, IN 46227	46-5493032		13,930.	0.			BUILD LEARN GROW GRANT
INTECH PARK KINDERCARE 7010 INTECH BLVD INDIANAPOLIS, IN 46278	47-4478313		23,520.	0.			BUILD LEARN GROW GRANT
INTELLIGENT MINDS CHILD DEVELOPMENT - 2432 COPPER HILL DRIVE - INDIANAPOLIS, IN 46239	26-2393272		22,142.	0.			BUILD LEARN GROW GRANT
ISU EARLY CHILDHOOD EDUCATION CENTER - 200FARRINGTON STREET - WEST TERRE HAUTE, IN 47807	35-6001670		100,279.	0.			BUILD LEARN GROW GRANT
IU CAMPUS CHILDREN'S CENTER 2702 E DISCOVERY PARKWAY BLOOMINGTON, IN 47408	35-6001673		121,519.	0.			BUILD LEARN GROW GRANT
JEWISH COMMUNITY CENTER 6701 HOOVER RD. INDIANAPOLIS, IN 46260	23-7099138		11,264.	0.			BUILD LEARN GROW GRANT
JOHNSON COUNTY LEARNING CENTER 430 N U.S. 31 WHITELAND, IN 46184			36,734.	0.			BUILD LEARN GROW GRANT
JOHNSON COUNTY LEARNING CENTER, INC - 430 NORTH US 31 - WHITELAND, IN 46184	01-0970299	501(C)(3)	28,000.	0.			CHILD CARE DESERTS & CBS

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JUBILEE CHILD CARE 415 N HOBART ROAD HOBART, IN 46342	20-2454060		42,295.	0.			BUILD LEARN GROW GRANT
JUDAH CHURCH OF GOD IN CHRIST, INC. - 9052 FOREST WILLOW DRIVE - INDIANAPOLIS, IN 46234	16-1616713	501(C)(3)	40,950.	0.			CBS GRANT
JUST BE KIDS LEARNING CENTER 356 N MOUNT ZION RD LEBANON, IN 46052	26-0732073		7,048.	0.			BUILD LEARN GROW GRANT
JUST FOR KIDS DAYCARE 3456 SHEPPERTON BOULEVARD INDIANAPOLIS, IN 46228	35-2193584		24,897.	0.			BUILD LEARN GROW GRANT
JUST KID'N AROUND CHILD CARE 1505 S SAINT JAMES BLVD EVANSVILLE, IN 47714	45-3976246		5,832.	0.			BUILD LEARN GROW GRANT
JUST US KIDS EARLY LEARNING CENTER 194 KALBERER ROAD WEST LAFAYETTE, IN 47906	35-2080965		13,264.	0.			BUILD LEARN GROW GRANT
JUST US KIDS, INC. 1494 KALBERER ROAD WEST LAFAYETTE, IN 47906	35-2080965		27,000.	0.			CBS GRANT
K & K DAYCARE LLC 7795 E COUNTY ROAD 700 N BROWNSBURG, IN 46112	46-1460835		23,373.	0.			CBS GRANT
KBS, INC. 15575 STONY CREEK WAY NOBLESVILLE, IN 46060	82-1974323		36,000.	0.			CBS GRANT

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KARC CIVITAN CHILDREN'S CENTER 1602 N. 11TH STREET VINCENNES, IN 47591			30,968.	0.			BUILD LEARN GROW GRANT
KENDALLVILLE DAY CARE CENTER 601 ORCHARD PLACE PARKWAY KENDALLVILLE, IN 46755	35-1181390		24,750.	0.			CBS GRANT
KENDALLVILLE DAY CARE CENTER, INC. 601 ORCHARD PLACE PKWAY KENDALLVILLE, IN 46755	35-1181390		5,320.	0.			BUILD LEARN GROW GRANT
KID ANGLES: THE EARLY EDUCATION SCHOOL - 1500 E HILLSIDE DR - BLOOMINGTON, IN 47401			15,769.	0.			BUILD LEARN GROW GRANT
KID CITY USA 130 E 30TH STREET INDIANAPOLIS, IN 46205	82-1885695		22,600.	0.			BUILD LEARN GROW GRANT
KID CITY USA 9000 FITNESS LN FISHERS, IN 46038	85-2428148		293,684.	0.			BUILD LEARN GROW GRANT
KID CITY USA - BEECH GROVE 4545 INDEPENDENCE SQUARE INDIANAPOLIS, IN 46203	36-4986445		9,439.	0.			BUILD LEARN GROW GRANT
KID CITY USA ELKHART 631 SIMPSON AVENUE ELKHART, IN 46517	83-1743794		10,250.	0.			BUILD LEARN GROW GRANT
KID CITY USA JASPER 600N TRUMAN RD JASSPER, IN 47546	46-1503758		26,182.	0.			BUILD LEARN GROW GRANT

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KID CIY ACADEMY 1950 NORTH GRAHAM ROAD FRANKLIN, IN 46131	26-4215623		17,534.	0.			BUILD LEARN GROW GRANT
KID CLUB DAYCARE & PRESCHOOL 14639 LINCOLN HIGHWAY WEST PLYMOUTH, IN 46563	35-2009665		34,547.	0.			BUILD LEARN GROW GRANT
KID COUNTRY DAYCARE 1454 E CHANEY ST SULLIVAN, IN 47882	30-8880978		17,308.	0.			BUILD LEARN GROW GRANT
KIDDIE ACADEMY FW 5906 CHESHIRE CT FORT WAYNE, IN 46845	46-2025129		17,267.	0.			BUILD LEARN GROW GRANT
KIDDIE ACADEMY OF CARMEL-WESTFIELD 1367 S WATERLEAF RD WESTFIELD, IN 46714	83-0797581		11,271.	0.			BUILD LEARN GROW GRANT
KIDDIE ACADEMY OF CARMEL-WESTFIELD 1517 GRANT ST. WESTFIELD, IN 46514	27-1275848		122,213.	0.			BUILD LEARN GROW GRANT
KIDDIE ACADEMY OF CHATHAM HILLS 1324 CHATHAM COMMONS BLVD WESTFIELD, IN 46074	82-3309670		19,440.	0.			BUILD LEARN GROW GRANT
KIDDIE ACADEMY OF CROWN POINT 1000 N. MAIN ST. CROWN POINT, IN 46307	82-3325429		26,506.	0.			BUILD LEARN GROW GRANT
KIDDIE CAROUSEL DAYCARE PRE-SCHOOL 4100 S 7TH ST TERRE HAUTE, IN 47802	35-1849641		12,176.	0.			BUILD LEARN GROW GRANT

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KIDDIE COVE LLC 2601 KUSSNER STREET TERRE HAUTE, IN 47802	82-5336070		13,256.	0.			BUILD LEARN GROW GRANT
KIDDIE FACTORY INC. 8 TILLY MILL LANE INDIANAPOLIS, IN 46278	35-2100501		13,480.	0.			BUILD LEARN GROW GRANT
KIDDIE KARE MINISTRY & PRESCHOOL 913 SE 8TH STREET, SUITE B EVANSVILLE, IN 47713	46-3648717		5,260.	0.			BUILD LEARN GROW GRANT
KIDDIE KAVE LEARNING MINISTRY 3810 N. MITTHOEFFER RD INDPLS, IN 46235	47-4257036		15,627.	0.			BUILD LEARN GROW GRANT
KIDDIE PREP SCHOOL, INC. 8611 MAYHEW ROAD FORT WAYNE, IN 46845	31-0989298		38,255.	0.			BUILD LEARN GROW GRANT
KIDDIE PREP SCHOOL, INC. 8611 MAYHEW ROAD FORT WAYNE, IN 46835	31-0989298		27,000.	0.			CBS GRANT
KIDDIN' AROUND DAYCARE 3285 SOUTH KLIPSCH DRIVE NEW CASTLE, IN 47362	35-2140888		26,723.	0.			BUILD LEARN GROW GRANT
KIDOPOLIS, INC. 1225 EAST KING STREET FRANKLIN, IN 46131	26-4215623		27,000.	0.			CBS GRANT
KID'S AT THE TOP LEARNING CENTER (TOT'S TO THE TOP) - 1856 WAUGH CT - KOKOMO, IN 46902	27-0809243		13,500.	0.			CBS GRANT

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KIDS CARE ACADEMY 3416 HAMBURG PIKE JEFFERSONVILLE, IN 47130	45-3751439		31,976.	0.			BUILD LEARN GROW GRANT
KIDS CARE ACADEMY, LLC 3416 HAMBURG PIKE JEFFERSONVILLE, IN 47130	45-3751439		60,750.	0.			CBS GRANT
KIDS FIRST ACADEMY 2450 LINCOLN STREET HIGHLAND, IN 46322	26-1086456		12,588.	0.			BUILD LEARN GROW GRANT
KIDS FIRST ACADEMY, INC. 2450 LINCOLN AVENUE HIGHLAND, IN 46322	26-1086456		18,000.	0.			CBS GRANT
KIDS FIRST CHILD CARE MINISTRY 502 W. MONROE ST. DECATUR, IN 46733	20-0704835		41,484.	0.			BUILD LEARN GROW GRANT
KIDS KINGDOM EARLY LEARNING CENTER 560 N. EMERSON AVE. INDIANAPOLIS, IN 46143	81-5180412		75,244.	0.			BUILD LEARN GROW GRANT
KIDS KINGDOM EARLY LEARNING CENTER, LLC - 560 NORTH EMERSON AVENUE - GREENWOOD, IN 46143	81-5180412		36,000.	0.			CBS GRANT
KIDS KLUB CHILDCARE 4846 SOUTH OLD MICHIGAN RD HOLTON, IN 47023	30-9649391		7,272.	0.			BUILD LEARN GROW GRANT
KID'S PLACE CHILDCARE INC 3611 OAKDALE DR GARY, IN 46403	33-1056639		17,236.	0.			BUILD LEARN GROW GRANT

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KIDZ FIRST DAYCARE MINISTRY AND PRESCHOOL - 715 MCCLURE RD - COLUMBUS, IN 47201	35-1992521		39,662.	0.			BUILD LEARN GROW GRANT
KIDZ LUV EARLY LEARNING MINISTRY 4118 N SHERIDAN AVE INDIANAPOLIS, IN 46226	81-4411451		34,548.	0.			BUILD LEARN GROW GRANT
KIDZ ZONE 6991 E RIO GRANDE AVE TERRE HAUTE, IN 47805	32-0068575		54,434.	0.			BUILD LEARN GROW GRANT
KIDZONE EARLY LEARNING CENTER 10967 FOUR SEASONS PLACE CROWN POINT, IN 46307	84-2045916		55,170.	0.			BUILD LEARN GROW GRANT
KINDER HAUS DAY CARE CENTER 1350 W. MAIN STREET BERNE, IN 46711	35-1118742		25,148.	0.			BUILD LEARN GROW GRANT
KINDERCARE AT REID HEALTH 1057 ENGLE DRIVE RICHMOND, IN 47374	47-4478313		35,295.	0.			BUILD LEARN GROW GRANT
KINDERCARE EDUCATION LLC 650 NE HOLLADAY ST PORTLAND, OR 97232	06-1097006		141,750.	0.			CBS GRANT
KINDERGARTEN KICKOFF 10741 WASHTENAW DR OSCEOLA, IN 46561	46-3302272		17,820.	0.			BUILD LEARN GROW GRANT
KINDERGATE DEVELOPMENTAL CHILDCARE CENTER - 8100 ROBIN HILL RD. - NEWBURGH, IN 47630	35-2057013		10,551.	0.			BUILD LEARN GROW GRANT

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KINDERGATE OF EVANSVILLE 623 GUM STREET EVANSVILLE, IN 47713	35-2057013		10,173.	0.			BUILD LEARN GROW GRANT
KINDERLAND, INC 67 EGS BLVD BATESVILLE, IN 47006	35-1726973		30,152.	0.			BUILD LEARN GROW GRANT
KINGDOM KIDS PO BOX 146 4040 E CHURCH STREET HAMILTON, IN 46742	35-1527148		26,834.	0.			BUILD LEARN GROW GRANT
KINGDOM KIDS DAYCARE 2125 N GERMAN CHURCH RD INDIANAPOLIS, IN 46229	81-3479165		17,934.	0.			BUILD LEARN GROW GRANT
KINGDOM KIDS PLAYSCHOOL, LLC 8970 E 131ST ST FISHERS, IN 46038	81-5095778		15,670.	0.			BUILD LEARN GROW GRANT
KINGS KIDS DAYCARE 1407 S. BELMONT AVE. KOKOMO, IN 46902	35-1731611		13,223.	0.			BUILD LEARN GROW GRANT
KINGS KIDS DAYCARE MINISTRY 1241 E. 54TH STREET, INDIANAPOLIS, INDIANAPOLIS, IN 46220	81-2061090		58,808.	0.			BUILD LEARN GROW GRANT
KNOX COUNTY ASSOCIATION FOR REMARKABLE CITIZENS - 2525 NORTH 6TH STREET - VINCENNES, IN 47591	35-1182628	501(C)(3)	27,000.	0.			CBS GRANT
KOOL KIDS NATION 3434 MAURA CT INDINAPOLIS, IN 46235	86-3488257		6,897.	0.			BUILD LEARN GROW GRANT

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KOUNTRY KIDS CHILD CARE & PRE-SCHOOL - 2119 E EATON DRIVE - TERRE HAUTE, IN 47802	35-2031037		6,895.	0.			BUILD LEARN GROW GRANT
KUEHG CORP 650 NORTHEAST HOLLADAY SUITE, STE 1 PORTLAND, OR 97232	47-4478313		517,500.	0.			CBS GRANT
LA PETITE ACADEMY 4116 KILLDEER DRIVE INDIANAPOLIS, IN 46237	43-1243221		185,614.	0.			BUILD LEARN GROW GRANT
LA PETITE ACADEMY, INC. 800 ST. MARY'S DRIVE EVANSVILLE, IN 47714	43-1243221		240,750.	0.			CBS GRANT
LAFAYETTE SCHOOL CORPORATION 2300 CASON STREET LAFAYETTE, IN 47904-2692	35-6002558	GOVT	18,000.	0.			CBS GRANT
LAGRANGE FIRST CHURCH OF GOD, INC. 777 NORTH DETROIT STREET LAGRANGE, IN 46761	35-1579822	501(C)(3)	18,000.	0.			CBS GRANT
LAKESHORE LEARNING MATERIALS 2695 E DOMINGUEZ ST CARSON, CA 90895	94-1525814		84,800.	0.			CBS GRANT
LAKEVIEW TEMPLE DBA LAKEVIEW CHURCH - 47 BEACHWAY DRIVE - INDIANAPOLIS, IN 46244	35-1104534		117,996.	0.			BUILD LEARN GROW GRANT
LAKEVIEW TEMPLE, INC. 47 BEACHWAY DRIVE INDIANAPOLIS, IN 46224	35-1104534		43,795.	0.			CBS GRANT

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LAND OF THE LITTLE PEOPLE CHILDCARE - 8537 E 37TH PLACE - INDIANAPOLIS, IN 46226	20-4556441		33,880.	0.			BUILD LEARN GROW GRANT
LARGE FRIES PLAYHOUSE CHILDCARE 5924 COLUMBUS AVE ANDERSON, IN 46013	27-0887294		17,839.	0.			BUILD LEARN GROW GRANT
LARZAK, INC. 1100 EAGLE RIDGE DRIVE SCHERERVILLE, IN 46375	35-1983894		36,000.	0.			CBS GRANT
LAUGH & LEARN CHILDCARE/PRESCHOOL 440 W 9TH ST SEYMOUR, IN 47274	81-1081781		24,094.	0.			BUILD LEARN GROW GRANT
LAUGH & LEARN ELC 1729 S PURDUM ST KOKOMO, IN 46902	83-0565102		9,146.	0.			BUILD LEARN GROW GRANT
LEARN AND GROW CHILD CARE 719 RIVERTREE DRIVE FORT WAYNE, IN 46819	27-4617759		23,729.	0.			BUILD LEARN GROW GRANT
LEARN AND GROW PRESCHOOLS, LLC 7400 COLUMBIA AVENUE HAMMOND, IN 46324	47-1087660		22,500.	0.			CBS GRANT
LEARN BY HEART 18107 E 350 S GRAMMER, IN 47236	47-4705263		11,552.	0.			BUILD LEARN GROW GRANT
LEARNING LAND CHILD CARE AND PRESCHOOL - 960 S MARION ST - MARTINSVILLE, IN 46151	26-4612705		62,350.	0.			BUILD LEARN GROW GRANT

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LEARNING ZONE, INC. DBA: SOUTHSIDE CHRISTIAN CHILD CARE & PRESCHOOL - 157 QUARTERMASTER CT - JEFFERSONVILLE, IN 47130	16-1725003		8,904.	0.			BUILD LEARN GROW GRANT
LEO KINDERCARE 14621 AMSTUTZ RD LEO, IN 46765	47-4478313		8,368.	0.			BUILD LEARN GROW GRANT
LEWIS CASS SCHOOLS 100 SOUTH MAIN STREET WALTON, IN 46994	35-1079150	GOVT	118,000.	0.			CBS GRANT
LIFE CHURCH INTERNATIONAL / LIFE CHANGERS EARLY LEARNING & AFTERCARE STEAM ACADE - 5050 VERMONT STREET - GARY, IN 46409	27-1641305		38,550.	0.			BUILD LEARN GROW GRANT
LIFE CHURCH INTERNATIONAL, INC. 1181 MARY ELLEN DRIVE CROWN POINT, IN 46307	27-1641305	501(C)(3)	8,100.	0.			CBS GRANT
LIMA-BRIGHTON/LAKELAND SCHOOL CORPORATION - 201 MARKET ST. - LAGRANGE, IN 46761	35-1067769		7,615.	0.			BUILD LEARN GROW GRANT
LISA'S SAFE HAVEN CHILD CARE LLC PO BOX 265 SCHERERVILLE, IN 46375	81-3472121		57,600.	0.			CBS GRANT
LITTLE ANGELS DAYCARE 5707 N. SANDY CREEK DR. SEYMOUR, IN 47274	35-1502333		61,382.	0.			BUILD LEARN GROW GRANT
LITTLE BLESSINGS CHILD CARE MINISTRY - 1058 N. MILEY AVENUE - INDIANAPOLIS, IN 46222	35-1457479		17,648.	0.			BUILD LEARN GROW GRANT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE BLESSINGS OF SOLID ROCK 6919 EAST 10TH ST. BLDG F INDIANAPOLIS, IN 46229	35-2038165		32,288.	0.			BUILD LEARN GROW GRANT
LITTLE BLOOMERS 9001 W ARCH ST YORKTOWN, IN 47396	35-1322414		25,510.	0.			BUILD LEARN GROW GRANT
LITTLE BRAVES EARLY LEARNING CENTER - 3707 S. 7TH ST. - TERRE HAUTE, IN 47804	35-6007261		28,593.	0.			BUILD LEARN GROW GRANT
LITTLE CHILDREN'S KINGDOM CHILDCARE - 2314 ROGER STREET - SOUTH BEND, IN 46628	11-3793735		14,160.	0.			BUILD LEARN GROW GRANT
LITTLE DREAMERS CHILDCARE 5201 BROADWAY MERRILLVILLE, IN 46410	90-0452379		73,504.	0.			BUILD LEARN GROW GRANT
LITTLE DUCKLING DAYCARE 5350 E. 38TH STREET, INDIANAPOLIS, INDIANAPOLIS, IN 46218	35-1754899		124,399.	0.			BUILD LEARN GROW GRANT
LITTLE FIREFLIES ACADEMY 2617 NEW YORK AVE WHITING, IN 46394	82-4107446		66,449.	0.			BUILD LEARN GROW GRANT
LITTLE GEMS CHILDCARE 4001 NORTH BALL AVE MUNCIE, IN 47304	20-5003079		53,591.	0.			BUILD LEARN GROW GRANT
LITTLE HANDS BIG HEARTS CHILDCARE 5321 DIAL DRIVE FORT WAYNE, IN 46815	83-2907007		11,780.	0.			BUILD LEARN GROW GRANT

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LITTLE LAMB CHRISTIAN DAYCARE 6803 BRAYSVILLE ROAD SPENCER, IN 47460	46-1699578		5,808.	0.			BUILD LEARN GROW GRANT
LITTLE LAMBS CHILDREN'S MINISTRY 2015 S ARLINGTON AVE INIANAPOLIS, IN 46203	46-3806680		14,374.	0.			BUILD LEARN GROW GRANT
LITTLE LAMBS DAYCARE AND PRESCHOOL, INC. - PO BOX 931, 911 W RENEE DR - FREMONT, IN 46737			11,592.	0.			BUILD LEARN GROW GRANT
LITTLE LAMBS DAYCARE MINISTRY 1101 MADISON STREET ROCHESTER, IN 46975	35-1588537		13,500.	0.			CBS GRANT
LITTLE LANE DAYCARE 4021 E MORGAN AVENUE EVANSVILLE, IN 47715	83-3699906		17,521.	0.			BUILD LEARN GROW GRANT
LITTLE LEADERS CHILDCARE 1632 WEST 9TH STREET ANDERSON, IN 46016	31-7802644		5,154.	0.			BUILD LEARN GROW GRANT
LITTLE LEARNERS INC. DBA/ KIDDIE ACADEMY OF FISHERS - 11703 OLIO RD, KIDDIE ACADEMY OF FISHERS - INDIANAPOLIS, IN 46107	26-3760070		52,792.	0.			BUILD LEARN GROW GRANT
LITTLE LEARNERS, INC. 11703 OLIO ROAD FISHERS, IN 46037	26-3760070		27,000.	0.			CBS GRANT
LITTLE LIFE DAYCARE TOO 7900 WABASH AVE TERRE HAUTE, IN 47803	35-1543441		35,354.	0.			BUILD LEARN GROW GRANT

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LITTLE MESSENGERS CHILDCARE 105 VILLAGE RD. MICHIGAN CITY, IN 46360	86-2556750		6,240.	0.			BUILD LEARN GROW GRANT
LITTLE PEOPLES DAY CARE 519 10TH STREET ELKHART, IN 46516	45-0550205		33,348.	0.			BUILD LEARN GROW GRANT
LITTLE PIONEERS ACADEMY 4200 GRIMM RD NEWBURGH, IN 47630	83-4042150		8,790.	0.			BUILD LEARN GROW GRANT
LITTLE PYTHAGOREANS- PITAGORITAS 4946 MANKER ST. INDIANAPOLIS, IN 46227	45-4271185		12,872.	0.			BUILD LEARN GROW GRANT
LITTLE RACERS EARLY LEARNING CENTER-VIGO COUNTY SCHOOL CORPORATION - 6050 S. CANAL ST. - RILEY, IN 47871	35-6007261		12,902.	0.			BUILD LEARN GROW GRANT
LITTLE RAINDROPS DAYCARE 8316 AUTUMN MILL COURT INDIANAPOLIS, IN 46256	84-1971402		55,050.	0.			BUILD LEARN GROW GRANT
LITTLE RAISE OF SUNSHINE 1323 N BERWICK AVE INDY, IN 46222	84-3286137		9,832.	0.			BUILD LEARN GROW GRANT
LITTLE RASCALS 1125 W 10TH ST MICHIGAN CITY, IN 46369	35-2369870		6,844.	0.			BUILD LEARN GROW GRANT
LITTLE RASCALS CHILDCARE 11 EAST MELOY STREET NORTH VERNON., IN 47266	31-0132529		43,938.	0.			BUILD LEARN GROW GRANT

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LITTLE RED ACADEMY 310 EXPORTING STREET AURORA, IN 470 AURORA, IN 47001	84-2123318		39,798.	0.			BUILD LEARN GROW GRANT
LITTLE RED ACADEMY 678 RUDOPH WAY GREENDALE, IN 47025	47-1341816		6,610.	0.			BUILD LEARN GROW GRANT
LITTLE RUGRATS EARLY LEARNING CENTER - 1203 WEST ALTO ROAD - KOKOMO, IN 46902	81-2610313		24,750.	0.			CBS GRANT
LITTLE RUGRATS EARLY LEARNING CENTER - 1203 W ALTO ROAD - KOOO, IN 46902	81-2610313		13,022.	0.			BUILD LEARN GROW GRANT
LITTLE SCHOLARS CHILDCARE, LLC PO BOX 53771 INDIANAPOLIS, IN 46253	27-1122413		24,750.	0.			CBS GRANT
LITTLE SMILES CHILD CARE 6437 BRYCE CANYON DRIVE INDIANAPOLIS, IN 46237	36-4873397		7,496.	0.			BUILD LEARN GROW GRANT
LITTLE STARS PRESCHOOL/DAYCARE 10533 RIDGEVIEW AVE ELBERFELD, IN 47613	31-5943071		13,087.	0.			BUILD LEARN GROW GRANT
LITTLE STEPS CHILDCARE INC 9425 E. 30TH STREET INDIANAPOLIS, IN 46235	90-0764506		17,720.	0.			BUILD LEARN GROW GRANT
LITTLE STEPS CHILDCARE, INC. 9425 EAST 30TH STREET INDIANAPOLIS, IN 46229	90-0764506		24,750.	0.			CBS GRANT

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LITTLE THINKERS GROWING MINDS 443 AGNES STREET FORT WAYNE, IN 46806	85-3168351		6,840.	0.			BUILD LEARN GROW GRANT
LITTLE U ACADEMY 751 EASTPORT CENTRE DRIVE VALPARAISO, IN 46383	45-0564091		12,979.	0.			BUILD LEARN GROW GRANT
LITTLE U, INC. 751 EASTPORT CENTRE DRIVE VALPARAISO, IN 46383	45-0564091		18,000.	0.			CBS GRANT
LITTLE WONDERS CHILD CARE SCORP 1147 SALT CREEK ROAD BURNS HARBOR, IN 46304	47-4218465		33,300.	0.			CBS GRANT
LIVING & LEARNING CENTER, LLC D/B/A HIGH POINT CHILD CARE - 240 S. ROSENBERGER AVENUE - EVANSVILLE, IN 47712	56-2530286		29,687.	0.			BUILD LEARN GROW GRANT
LIVING HOPE CHURCH, INC. 9000 TAFT ST MERRILLVILLE, IN 46410	35-1450195	501(C)(3)	36,000.	0.			CBS GRANT
LIVING WATERS ASSEMBLY OF GOD, INC. / CREATIVE STEPS LEARNING MINISTRY - 380 EAST VETERAN'S MEMORIAL DRIVE - CONNERSVILLE, IN	35-1509930		10,906.	0.			BUILD LEARN GROW GRANT
LOGANSPOUT LEARNING ACADEMY 201 BURLINGTON AVE LOGANSPOUT, IN 46947	46-0870576		76,041.	0.			BUILD LEARN GROW GRANT
LORCOR INC. 575 RUDOLPH WAY GREENDALE, IN 47025	45-5131996		51,750.	0.			CBS GRANT

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LOVE AND LIGHT MINISTRY 2133 E. 54TH STREET INDIANAPOLIS, IN 46220	84-4806338		39,833.	0.			BUILD LEARN GROW GRANT
LOVING CARE DAYCARE 1290 WESTWOOD HILLS DR. EVANSVILLE, IN 47720	74-3178492		30,480.	0.			BUILD LEARN GROW GRANT
LOVING HANDS CHILD CARE 301 N SYCAMORE ST, PO BOX 663 DANA, IN 47847	81-0945704		10,180.	0.			BUILD LEARN GROW GRANT
LOVING HEARTS LEARNING PLACE 9950 SOUTHEASTERN AVE., PO BOX 3900 INDIANAPOLIS, IN 46239	35-1157652		19,678.	0.			BUILD LEARN GROW GRANT
LOVING LAUGHTER CHILD CARE LLC 2773 W LEYTON CT NORTH JUDSON, IN 46366	46-5205913		8,866.	0.			BUILD LEARN GROW GRANT
LOVINGHANDS CHILDCARE MINISTRIES 2915 NORTH GERMAN CHURCH ROAD INDIAPOLIS, IN 46236	84-2314169		15,265.	0.			BUILD LEARN GROW GRANT
LUTHERAN SOCIAL SERVICES OF INDIANA, INC. - 6613 SOUTH ANTHONY BLVD - FORT WAYNE, IN 46816	35-0868124		5,743.	0.			BUILD LEARN GROW GRANT
LUTHERAN SOCIAL SERVICES, INC 333 EAST LEWIS STREET FORT WAYNE, IN 46802	35-0868124	501(C)(3)	24,750.	0.			CBS GRANT
LYNDSIE QUINLIN 1650 - CT, 1169 NORTH AVON AVENUE AVON, IN 46711	36-2616190		104,322.	0.			BUILD LEARN GROW GRANT

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LYNHURST BAPTIST CHURCH PRESCHOOL MINISTRY - 1250 SOUTH LYNHURST DRIVE - INDIANAPOLIS, IN 46241	35-0996742		9,744.	0.			BUILD LEARN GROW GRANT
M2MCHILDCARE 3741 FORSET MANOR AVE - INDIANAPOLIS (MARION COUNTY), IN 46218, IN 46218	35-2132723		11,880.	0.			BUILD LEARN GROW GRANT
MADISON KINDERCARE 8829 MADISON AVE INDIANAPOLIS, IN 46227	47-4478313		59,034.	0.			BUILD LEARN GROW GRANT
MAGICAL MOMENTS 8344 NORTH BIRCH DR NEWBURGH, IN 47630	30-4844583		29,640.	0.			BUILD LEARN GROW GRANT
MAHA LLC 2363 YEAGER ROAD WEST LAFAYETTE, IN 47906	80-0484648		49,500.	0.			CBS GRANT
MAIN STREET UNIVERSITY 4 KIDZ 325 E MAIN STREET BROWNSBURG, IN 46112	27-5004582		6,695.	0.			BUILD LEARN GROW GRANT
MAKE A WISH DAYCARE, LLC 1115 WOODGATE DRIVE CARMEL, IN 46033	52-4808157		8,960.	0.			BUILD LEARN GROW GRANT
MANY MANSION MINISTRIES, INC. 5201 BROADWAY MERRILLVILLE, IN 46410	90-0452379	501(C)(3)	16,200.	0.			CBS GRANT
MARIA MONTESSOSI INTERNATIONAL ACADEMY - 4370 WESTON POINTE DRIVE - ZIONSVILLE, IN 46077	26-3965204		13,080.	0.			BUILD LEARN GROW GRANT

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MARION COMMUNITY SCHOOLS 750 WEST 26TH STREET MARION, IN 46953	35-6002617	GOVT	76,500.	0.			CAPACITY BUILDING GRANT
MARSHALL-STARKE DEVELOPMENT CENTER, INC. - 1901 PIDCO DRIVE - PLYMOUTH, IN 46563	35-1118481		18,000.	0.			CBS GRANT
MARTIN LUTHER KING MONTESSORI SCHOOL, INC. - 6001 SOUTH ANTHONY BLVD - FORT WAYNE, IN 46816	35-1161409	501(C)(3)	24,750.	0.			CBS GRANT
MARY'S CHILD CARE AND PRESCHOOL 1501 MADISON AVE EVANSVILLE, IN 47714	26-4703320		6,901.	0.			BUILD LEARN GROW GRANT
MA'S LI'L CHAMPS, INC. 6564 PAN AM BLVD. PORTAGE, IN 46368	20-2880735		24,750.	0.			CBS GRANT
MAX'S PLAYHOUSE, LLC 450 SCHOOL STREET CULVER, IN 46511	46-0977188		18,000.	0.			CBS GRANT
MEMORIAL COMMUNITY DEVELOPMENT CORP - 645 CONNIE ROBINSON WAY - EVANSVILLE, IN 47713	35-1962979		9,713.	0.			BUILD LEARN GROW GRANT
MENTAL HEALTH AMERICA OF BOONE COUNTY - 1122 NORTH LEBANON STREET - LEBANON, IN 46052	35-1078402	501(C)(3)	100,000.	0.			CBS GRANT
METHODIST TEMPLE UMC 2109 LINCOLN AVE EVANSVILLE, IN 47714	35-0876352	501(C)(3)	18,000.	0.			CBS GRANT

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METRO NORTH ELEMENTARY SCHOOL - LITTLE NORSE PRESCHOOL - 3844 W. 200 N. - WABASH, IN 46996	35-6006873		13,008.	0.			BUILD LEARN GROW GRANT
METROPOLITAN SCHOOL DISTRICT OF WABASH COUNTY - 204 NORTH 300 WEST - WABASH, IN 46992	35-6006873	GOVT	20,800.	0.			CBS GRANT
MICROCHIPS EARLY LEARNING CENTER 2915 S GOYER RD KOKOMO, IN 46902	47-4478313		61,011.	0.			BUILD LEARN GROW GRANT
MIDDLEBURY DAY CARE MINISTRY/LITTLE SAINTS PRESCHO - 708 WAYNE ST - MIDDLEBURY, IN 46540	35-1916297	501(C)(3)	18,000.	0.			CBS GRANT
MIDDLEBURY DAY CARE/LITTLE SAINTS CHILD CARE & PRESCHOOL MINISTRY - 708 WAYNE STREET - MIDDLEBURY, IN 46540	35-1916297		22,678.	0.			BUILD LEARN GROW GRANT
MIDNIGHT TOT SPOT PRESCHOOL AND CHILDCARE I - 2624 PITT ST - ANDERSON, IN 46016	26-1696266		5,160.	0.			BUILD LEARN GROW GRANT
MIGHTY EXPLORER'S CHILD CARE 3822 HOMESTEAD DRIVE NEW ALBANY, IN 47150	84-2008201		9,698.	0.			BUILD LEARN GROW GRANT
MISSISSINAWA COMMUNITY SCHOOL CORP 424 EAST SOUTH A STREET GAS CITY, IN 46933	35-6002529	GOVT	36,000.	0.			CBS GRANT
MITCHELL EARLY CHILDHOOD AND FAMILY CENTER YMCA - 2809 W PURDUE AVENUE - MUNCIE, IN 47304	35-0868215		105,667.	0.			BUILD LEARN GROW GRANT

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MLK MONTESSORI SCHOOL 6001 S. ANTHONY BLVD. FORT WAYNE, IN 46816	35-1161409		14,646.	0.			BUILD LEARN GROW GRANT
MONKEY BUSINESS DAYCARE & PRESCHOOL - 1108 SYCAMORE STREET - PLYMOUTH, IN 46563	41-2217516		5,400.	0.			SPANISH LANGUAGE GRANT & CBS
MONKEY BUSINESS DAYCARE AND PRESCHOOL - 1108 SYCAMORE STREET - PLYMOUTH, IN 46563	41-2217516		9,000.	0.			BUILD LEARN GROW GRANT
MONKEY BUSINESS TWO 1108 1/2 SYCAMORE STREET PLYMOUTH, IN 46563	41-2217516		5,547.	0.			BUILD LEARN GROW GRANT
MONROE COMMUNITY CHRISTIAN SCHOOL, INC. - 2451 S WALNUT ST PIKE - BLOOMINGTON, IN 47401	35-1733895	501(C)(3)	18,000.	0.			CBS GRANT
MONROE COUNTY COMMUNITY SCHOOL CORPORATION - 315 EAST NORTH DRIVE - BLOOMINGTON, IN 47401	35-1145734	GOVT	81,000.	0.			CBS GRANT
MONROE COUNTY UNITED MINISTRIES, INC. - 827 WEST14TH COURT - BLOOMINGTON, IN 47404	35-1313090	501(C)(3)	124,750.	0.			CBS GRANT
MOORE'S MONTESSORI ACADEMY 7206 E. 38TH STREET, SUITE A INDIANAPOLIS, IN 46226	35-1132342		18,264.	0.			BUILD LEARN GROW GRANT
MORNING STAR ACADEMY 7350 KENNEDY AVE HAMMOND, IN 46323	35-1534127		22,921.	0.			BUILD LEARN GROW GRANT

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MORRISTOWN DAYCARE, LLC 119 E JOHNSON ST MORRISTOWN, IN 46161	86-1403074		9,336.	0.			BUILD LEARN GROW GRANT
MOUNT BETHEL CHRISTIAN ACADEMY 2120 NORTH PASADENA STREET INDIANAPOLIS, IN 46219	81-2893151	501(C)(3)	24,750.	0.			CBS GRANT
MOUNT BETHEL CHRISTIAN ACADEMY 2120 N PASADENA ST INDIANAPOLIS, IN 46226	81-2893151		34,770.	0.			BUILD LEARN GROW GRANT
MOUNT CALVARY EVANGELICAL LUTHERAN CONGREGATION - 1819 RESERVATION DRIVE - FORT WAYNE, IN 46819	35-0886977	501(C)(3)	9,000.	0.			CBS GRANT
MOUNT ZION ACADEMY 3549 BOULEVARD PLACE INDIANAPOLIS, IN 46208	35-1795002		50,897.	0.			BUILD LEARN GROW GRANT
MOUNT ZION DAY CARE CENTER, INC. MOUNT ZION ACADEMY INDIANAPOLIS, IN 46208	35-1765002		24,750.	0.			CBS GRANT
MRNO, INC. 6111 HARRISON STREET, SUITE 145 MERRILLVILLE, IN 46410	74-3141080		18,000.	0.			CBS GRANT
MRNO, INC. DBA HAPPY DAYS CHILD CARE - NORTH - 6111 HARRISON STREET, SUITE 145 - MERRILLVILLE, IN 46410	74-3141080		23,499.	0.			BUILD LEARN GROW GRANT
MS. LESLEY'S DAY CARE & PRESCHOOL 8375 E US HIGHWAY 50 BUTLERVILLE, IN 47223	84-3903528		8,604.	0.			BUILD LEARN GROW GRANT

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MSD OF LAWRENCE TOWNSHIP 6501 SUNNYSIDE ROAD INDIANAPOLIS, IN 46236	35-6006802	GOVT	117,000.	0.			CBS GRANT
MSD OF WARREN TOWNSHIP 975 NORTH POST ROAD INDIANAPOLIS, IN 46219	35-6006000	GOVT	36,000.	0.			CBS GRANT
MSD OF WAYNE TOWNSHIP 1220 SOUTH HIGH SCHOOL ROAD INDIANAPOLIS, IN 46241	35-1072270	GOVT	36,000.	0.			CBS GRANT
MSDLT 6501 SUNNYSIDE RD. INDIANAPOLIS, IN 46236	35-6006802		97,742.	0.			BUILD LEARN GROW GRANT
MT CARMEL COMMUNITY ACADEMY 9610 EAST 42ND STREET INDIANAPOLIS, IN 46235	32-0110716		24,750.	0.			CBS GRANT
MT. OLIVE UMC PRESCHOOL 2015 N 300 W, 2015 N 300 WEST, 2015 N 300 WEST, 2015 N 300 WEST - MARION, IN	35-1648022		23,976.	0.			BUILD LEARN GROW GRANT
MT. OLIVE UNITED METHODIST CHURCH 2015 NORTH 300 WEST MARION, IN 46952	35-1648022	501(C)(3)	18,000.	0.			CBS GRANT
MT. PLEASANT CHILD DEVELOPMENT CENTER - 8900 BAUMGART RD - EVANSVILLE, IN 47725	35-2099672		93,169.	0.			BUILD LEARN GROW GRANT
MT. PLEASANT CHILD DEVELOPMENT CENTER, INC - 8900 BAMGART ROAD - EVANSVILLE, IN 47725	35-2099672		18,000.	0.			CBS GRANT

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MT. VERNON EARLY LEARNING ACADEMY MINI-MARAUDER PRESCHOOL - 1806 WEST STATE ROAD 234 - FORTVILLE, IN 46040	35-1082245		5,184.	0.			BUILD LEARN GROW GRANT
MT. ZION'S LOVING DAYCARE 4900 EAST 38TH STREET INDIANAPOLIS, IN 46218	23-7438282		36,000.	0.			CBS GRANT
MT. ZION'S LOVING DAYCARE 4900 E. 38TH STREET INDIANAPOLIS, IN 46218	23-7438282		31,358.	0.			BUILD LEARN GROW GRANT
MTI SCHOOL OF KNOWLEDGE PRESCHOOL 2850 COLD SPRING ROAD INDIANAPOLIS, IN 46222	35-1773100		9,918.	0.			BUILD LEARN GROW GRANT
MUNCIE KINDERCARE 4001 W CLARA LN MUNCIE, IN 47304	47-4478313		78,761.	0.			BUILD LEARN GROW GRANT
MY CATERPILLAR CLUBHOUSE CHILDCARE 1315 ROBERTS DRIVE KOKOMO, IN 46902	27-0670213		15,450.	0.			BUILD LEARN GROW GRANT
MY LITTLE BLESSINGS PRESCHOOL-DAYCARE - 7166 W. HOLLAND HILL LANE - BLOOMINGTON, IN 47403	46-1061539		29,413.	0.			BUILD LEARN GROW GRANT
MY LITTLE CHILDREN ACADEMY 6029 SYCAMORE FORGE DRIVE INDIANAPOLIS, IN 46254	47-2553025		9,856.	0.			BUILD LEARN GROW GRANT
MY SCHOOL CHILD CARE CENTER 8201 LAKEVIEW CT., 106TH AVE CROWN POINT, IN 46307	35-1982586		57,759.	0.			BUILD LEARN GROW 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MY SCHOOL CHILD CARE LEARNING CENTER - 7953 E 106TH AVE - CROWN POINT, IN 46307	35-1982586		27,000.	0.			CBS GRANT
MY SECOND HOME EARLY LEARNING CENTER - 8050 NUCKOLS LN - INDIANAPOLIS, IN 46239	26-0584073		18,870.	0.			BUILD LEARN GROW GRANT
NATHANIEL JONES EARLY LEARNING CENTER - 7839 NEW AUGUSTA ROAD - INDIANAPOLIS, IN 46268	35-6006872		83,028.	0.			BUILD LEARN GROW GRANT
NAZARENE MISSIONARY BAPTIST CHURCH 867 EAST WALNUT STREET EVANSVILLE, IN 47713	35-6033840	501(C)(3)	24,750.	0.			CBS GRANT
NEW BEGINNINGS CHURCH 2132 WEST MICHIGAN STREET INDIANAPOLIS, IN 46222	32-0090427	501(C)(3)	14,945.	0.			CBS GRANT
NEW BEGINNINGS DAYCARE 523 E CHARLES ST MUNCIE, IN 47302	35-1380689		64,690.	0.			BUILD LEARN GROW GRANT
NEW BEGINNINGS PRESCHOOL AND CHILDCARE - 706 WEST SYRACUSE ST - MILFORD, IN 46542	35-1988335		13,500.	0.			CBS GRANT
NEW DIRECTION CHURCH 5350 EAST 38TH STREET INDIANAPOLIS, IN 46218	35-1754899	501(C)(3)	49,500.	0.			CBS GRANT
NEW HEIGHTS DAYCARE 947 EAST INDIANA AVE ELKHART, IN 46516	35-2010776		20,360.	0.			BUILD LEARN GROW GRANT

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NEW HOPE FAMILY SHELTER 301 W 2ND STREET BLOOMINGTON, IN 47403	27-5077191	501(C)(3)	85,000.	0.			SPANISH LANGUAGE GRANT
NEW KIDS ON THE BLOCK DAYCARE 1248 E. 49TH STREET INDIANAPOLIS, IN 46205	27-4276592		14,624.	0.			BUILD LEARN GROW GRANT
NEW PATHWAYS PRESCHOOL 1674 E RANGE LINE RD GREENCASTLE, IN 46135	35-1993339		41,055.	0.			BUILD LEARN GROW GRANT
NEW PATHWAYS, INC. 1674 EAST RANGE LINE ROAD GREENCASTLE, IN 46135	35-1993339		18,000.	0.			CBS GRANT
NEWBURGH CHILD DEVELOPMENT 3665 HALEY DR NEWBURGH, IN 47630	35-2023999		31,610.	0.			BUILD LEARN GROW GRANT
NEXT GENERATION CARE CONCEPTS, INC. - 1788 SAGAMORE PARKWAY WEST - WEST LAFAYETTE, IN 47906	35-2049588		63,000.	0.			CBS GRANT
NOAH'S ARK DAY CARE CENTER 131 NW 8TH ST RICHMOND, IN 47374	37-1742438		36,499.	0.			BUILD LEARN GROW GRANT
NOAH'S ARK DAY CARE CENTER, INC. 131 NORTHWEST 8TH STREET RICHMOND, IN 47374	35-1742438		24,750.	0.			CBS GRANT
NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION - 480 WEST 580 NORTH - CRAWFORDSVILLE, IN 47933	35-1118169	GOVT	27,000.	0.			CBS GRANT

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NORTHVIEW CHRISTIAN CHURCH 623 NORTH STATE ROAD 39 DANVILLE, IN 46122	35-1170691	501(C)(3)	18,000.	0.			CBS GRANT
NORTHWEST CHILDREN'S LEARNING CENTER - 21855 BRICK RD - SOUTH BEND, IN 46628	35-1488105		21,117.	0.			BUILD LEARN GROW GRANT
NORTHWEST INDIANA ISLAMIC CENTER 9803 COLORADO STREET CROWN POINT, IN 46307	35-1734027	501(C)(3)	13,500.	0.			CBS GRANT
NURTURE WITH NATURE: INFANTS AND TODDLERS - 791 B NORTH 40TH STREET - TERRE HAUTE, IN 47803	20-2666018		20,557.	0.			BUILD LEARN GROW GRANT
NUTURE WITH NATURE 791B NORTH 40TH STREET TERRE HAUTE, IN 47803	20-2666018		31,669.	0.			BUILD LEARN GROW GRANT
OAK PARK CHURCH, INC. 1920 CHESTER BLVD RICHMOND, IN 47374	35-2007732	501(C)(3)	18,000.	0.			CBS GRANT
OAK PARK EARLY LEARNING ACADEMY 1920 CHESTER BOULEVARD RICHMOND, IN 47374	35-2007732		79,664.	0.			BUILD LEARN GROW GRANT
OAKHILL BAPTIST CHURCH 4615 OAK HILL ROAD EVANSVILLE, IN 47711	23-7317256	501(C)(3)	18,000.	0.			CBS GRANT
OLD CAPITAL UNITED METHODIST CHURCH - 141 W HEIDELBERG RD SW - CORYDON, IN 47112	35-2175923	501(C)(3)	19,000.	0.			CBS GRANT

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ON BROADWAY DAYCARE 2107 BROADWAY FORT WAYNE (ALLEN), IN 46802	35-1878927		7,017.	0.			BUILD LEARN GROW GRANT
OPPORTUNITY KNOCKS COMMUNITY LEARNING CENTER, INC. - 243 BRIDGEWATER BOULEVARD - KOKOMO, IN 46902	82-4663107		13,500.	0.			CBS GRANT
OVER THE RAINBOW 522 PRESTONDRIVE SOUTH BEND, IN 46615	86-2893081		18,288.	0.			BUILD LEARN GROW GRANT
PACE COMMUNITY ACTION AGENCY, INC. 525 NORTH 4TH STREET VINCENNES, IN 47591	35-1120537	501(C)(3)	63,000.	0.			CBS GRANT
PALADIN- IMAGINATION STATION 4315 E MICHIGAN BLVD MICHIGAN CITY, IN 46360	35-6076798		5,674.	0.			BUILD LEARN GROW GRANT
PALADIN, INC. 4315 EAST MICHIGAN BOULEVARD MICHIGAN CITY, IN 46360	35-6076798		24,750.	0.			CBS GRANT
PARENTS CHOICE CHILD CARE 4901 OAK HILL ROAD EVANSVILLE, IN 47649	35-1550501		27,000.	0.			CBS GRANT
PARK PLACE CHURCH OF GOD P.P.C.C. 501-A COLLEGE DRIVE ANDERSON, IN 46012	35-0869033		15,553.	0.			BUILD LEARN GROW GRANT
PATHFINDER SERVICES, INC. 2824 THEATER AVENUE HUNTINGTON, IN 46750	35-1122311		36,000.	0.			CBS GRANT

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PATHWAYS LEARNING ACADEMY 6620 NORTHVIEW WAY INDIANAPOLIS, IN 46220	32-0579245		118,663.	0.			BUILD LEARN GROW GRANT
PATTY CAKE KIDS ACADEMY, LLC 2704 PAOLI PIKE NEW ALBANY, IN 47150	85-0975293		10,483.	0.			BUILD LEARN GROW GRANT
PATTY CAKE KIDS ACADEMY, LLC 2704 PAOLI PIKE NEW ALBANY, IN 47150	85-0975239		24,750.	0.			CBS GRANT
PEANUT BUTTER AND JELLY CHILDCARE 5501 E 71ST AVE SUITE 4 INDIANAPOLIS (MARION), IN 46220	46-2530083		39,196.	0.			BUILD LEARN GROW GRANT
PEBBLE BROOK PRESCHOOL 17920 PEBBLE BROOK BLVD NOBLESVILLE, IN 46062	35-1741295		8,108.	0.			BUILD LEARN GROW GRANT
PERRY PRESCHOOL AND CHILD CARE 1012 31ST STREET TELL CITY, IN 47586	47-1712325		77,144.	0.			BUILD LEARN GROW GRANT
PERRY TOWNSHIP SCHOOLS 6548 ORINOCO AVE INDIANAPOLIS, IN 46227	35-6006777	GOVT	28,000.	0.			CBS GRANT
PINE HILLS LEARNING PLACE 11331 COLDWATER ROAD FORT WAYNE, IN 46845	84-1217092		62,911.	0.			BUILD LEARN GROW GRANT
PITACH DELET DAY CARE CENTERS X LLC - 10812 COLDWATER ROAD, SUITE 500 - FORT WAYNE, IN 46845	83-3166210		13,500.	0.			CBS GRANT

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PLAY & LEARN CHILDCARE & PRESCHOOL 1025 RIVER ROAD COLUMBUS, IN 47203	80-0707785		13,050.	0.			BUILD LEARN GROW GRANT
PLAY AND LEARN 2645 DIETZ STREET INDIANAPOLIS, IN 46203	30-8921172		18,152.	0.			BUILD LEARN GROW GRANT
PLAYFUL PARADISE CHILDCARE 6945 CARO DRIVE INDIANAPOLIS, IN 46214	27-3839913		9,336.	0.			BUILD LEARN GROW GRANT
PLAYLAND CHILD CARE MINISTRIES 1114 S MAYFLOWER RD SOUTH BEND IN, IN 46619	35-2116411		15,773.	0.			BUILD LEARN GROW GRANT
POLO CHILDCARE 1825 CENTRAL DRIVE GARY, IN 46409	80-0230173		13,440.	0.			BUILD LEARN GROW GRANT
PRE K UNIVERSITY ACADEMY, LLC 1111 WEST MAIN STREET, STE. 400 CARMEL, IN 46032	83-2692014		15,420.	0.			CBS GRANT
PRECIOUS CHERUBS 5525 FAIRFIELD AVE FORT WAYNE, IN 46807	35-2176019		8,299.	0.			BUILD LEARN GROW GRANT
PRECIOUS LITTLE ANGELS 5425 NORTH COUNTY ROAD 500 EAST ALBANY, IN 47320	46-4873542		5,495.	0.			BUILD LEARN GROW GRANT
PRECIOUS MOMENTS ECE ACADEMY 4311 SPANN AVENUE INDIANAPOLIS, IN 46203	35-2155712		23,480.	0.			BUILD LEARN GROW GRANT

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PRECIOUS MOMENTS KIDS ACADEMY 7846 EAST RIDGE ROAD MERRILLVILLE, IN 46342	26-0349507		12,473.	0.			BUILD LEARN GROW GRANT
PREMIER IN AVON LLC 233 NORTH MICHIGAN AVENUE, STE. 191 CHICAGO, IL 60601	83-4589853	501(C)(3)	18,000.	0.			CHILD CARE DESERT GRANT
PREPARATION OF LIFE CHILD CARE INC 2214 TUCKER DR INDIANAPOLIS, IN 46229	83-3240200		13,734.	0.			BUILD LEARN GROW GRANT
PRESBYTERIAN PRESCHOOL MINISTRY 128 E MAIN ST. LEBANON, IN 46052	35-6005896		28,335.	0.			BUILD LEARN GROW GRANT
PRIDE ACADEMY 5615 W. 22ND STREET INDIANAPOLIS, IN 46224	16-1616713		5,813.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL AT ANSON-ZIONSVILLE - 6484 CENTRAL BLVD. - WHITESTOWN, IN 46250	27-1155713		24,540.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL AT BRIDGEWATER 14711 N. GRAY RD. WESTFIELD, IN 46062	26-1709461		37,230.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL AT GRAND PARK 18170 GRAND PARK BLVD WESTFIELD, IN 46074	81-4584179		39,034.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL AT GRAY EAGLE 12290 OLIO RD FISHERS, IN 46037	77-0656259		15,958.	0.			BUILD LEARN GROW GRANT

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PRIMROSE SCHOOL AT WESTCLAY (JBWC) 13096 MOULTRIE STREET PENDLETON, IN 46032	20-5128253		25,902.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL OF CARMEL 780 WEST CARMEL DRIVE CARMEL, IN 46032	27-1393853		10,372.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL OF GEIST 7615 OAKLANDON ROAD INDIANAPOLIS, IN, IN 46236	81-4489411		23,485.	0.			BUILD LEARN GROW GRANT
PRIMROSE SCHOOL OF NOBLESVILLE 1913 WALNUT WAY NOBLESVILLE, IN 46062	26-1613863		21,239.	0.			BUILD LEARN GROW GRANT
PSAV HOLDINGS, LLC 11501 EAST 116TH STREET FISHERS, IN 46037	47-5581552		27,000.	0.			CBS GRANT
PSSV HOLDINGS, LLC 13149 EAST 131ST STREET FISHERS, IN 46037	47-5581694		27,000.	0.			CBS GRANT
PUBLIC SCHOOL 940 N 19TH STREET - ELWOOD ELEM ELWOOD, IN 46036	35-6002314		48,385.	0.			BUILD LEARN GROW GRANT
QUALITY PRESCHOOL LLC 5701 ELMWOOD AVENUE, SUITE E INDIANAPOLIS, IN 46203	82-2233095		36,000.	0.			CBS GRANT
QUALITY PRESCHOOL LLC 5701 ELMWOOD AVE SUITE E INDINAPOLIS, IN 46203	82-2233095		17,155.	0.			BUILD LEARN GROW GRANT

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RAISE UP FOR CHRIST, INC 12616 SPENERVILLE RD HARLAN, IN 46743	47-1223699		32,114.	0.			BUILD LEARN GROW GRANT
RANDOLPH COUNTY YMCA 1521 EAST WASHINGTON STREET WINCHESTER, IN 47394	31-1120460	501(C)(3)	18,000.	0.			CBS GRANT
RANDOLPH COUNTY YMCA CHILDCARE CENTER - 529 WEST SOUTH STREET - WINCHESTER, IN 47394	31-1120460		11,337.	0.			BUILD LEARN GROW GRANT
RANGELINE KINDERCARE 1001 S RANGELINE RD CARMEL, IN 46032	47-4478313		14,255.	0.			BUILD LEARN GROW GRANT
RAYS OF SONSHINE LICENSED CHILDCARE & LEARNING ACA - 505 NATIONAL AVENUE - INDIANAPOLIS, IN 46227	84-3989055		24,750.	0.			CBS GRANT
RAYS OF SONSHINE LICENSED CHILDCARE & LEARNING CENTER - 505 NATIONAL AVENUE INDIANAPOLIS, IN 46227 - INDIANAPOLIS, IN 46227	84-3989055		76,710.	0.			BUILD LEARN GROW GRANT
REACH EARLY LEARNING AT FLETCHER PLACE COMMUNITY CENTER - 1637 PROSPECT STREET - INDIANAPOLIS, IN 46203	35-1966882		13,347.	0.			BUILD LEARN GROW GRANT
REAL COMMUNITY COVENANT CHURCH 1240 SOUTH ADAMS ST MARION, IN 46953	36-2167730		13,472.	0.			BUILD LEARN GROW GRANT
REEVES CHILDCARE & EARLY LEARNING CENTER - 6058 ROCKY RIVER DRIVE - INDIANAPOLIS, IN 46221	45-5399443		30,395.	0.			BUILD LEARN GROW GRANT

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RENPRO'S DAY CAMP 6901 SOUTH CALHOUN STREET FORT WAYNE, IN 46807	27-1473398		9,396.	0.			BUILD LEARN GROW GRANT
RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORP - 600 SOUTH EDGEWOOD DRIVE - ELLETTSVILLE, IN 47429	35-1088650		18,000.	0.			CBS GRANT
RIGHT STEPS CHILD DEVELOPMENT CENTERS - 31 N 7TH STREET SUITE B - LAFAYETTE, IN 47901	35-1386694		234,490.	0.			BUILD LEARN GROW GRANT
RISING STAR CHILDCARE ACADEMY 2902 E. 46TH STREET INDIANAPOLIS, IN 46205	80-0357534		37,982.	0.			BUILD LEARN GROW GRANT
RISING STAR CHILDCARE ACADEMY 2902 EAST 46TH EAST INDIANAPOLIS, IN 46205	80-0357534		24,750.	0.			CBS GRANT
RISING STARS FAMILY CHILDCARE 3901 W. 30TH STREET INDIANAPOLIS, IN 46222	27-4488679		7,956.	0.			BUILD LEARN GROW GRANT
RIVER RIDGE LEARNING CENTER INC. 401 RIVER RIDGE PARKWAY JEFFERSONVILLE, IN 47130	84-4589360		9,343.	0.			BUILD LEARN GROW GRANT
RIVIERA DAYCARE AND PRESCHOOL 4119 OFFICE PLAZA BLVD. INDIANAPOLIS, IN 46254	20-0980027		47,522.	0.			BUILD LEARN GROW GRANT
RIVIERA PRESCHOOL, INC. 4119 OFFICE PLAZA BLVD. INDIANAPOLIS, IN 46254	20-0980027		36,000.	0.			CBS GRANT

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ROBINSON COMMUNITY LEARNING CENTER 1004 N. EDDY STREET SOUTH BEND, IN 46617	35-0868188		12,691.	0.			BUILD LEARN GROW GRANT
ROCK-A-BYE 1329 WEST 75TH AVE MERRILLVILLE, IN, IN 46410	26-1921875		31,640.	0.			BUILD LEARN GROW GRANT
ROYAL KIDS CARE ACADEMY 5160 WINTERBERRY DRIVE INDIANAPOLIS, IN 46254	84-3038997		7,763.	0.			BUILD LEARN GROW GRANT
RUSH COUNTY COMMUNITY FOUNDATION, INC. - 117 NORTH MAIN STREET - RUSHVILLE, IN 46173	35-1835950	501(C)(3)	100,000.	0.			CBS GRANT
S.W.E. INC. 63124 COBUS OAKS DRIVE ELKART, IN 46514	35-2004622		13,500.	0.			CBS GRANT
SAFE HAVEN ACADEMY 5927 COLUMBIA AVENUE HAMMOND, IN 46324	81-3472121		31,926.	0.			BUILD LEARN GROW GRANT
SAFE HAVEN ACADEMY II 5927 COLUMBIA AVENUE HAMMOND, IN 46320	84-2254617		11,942.	0.			BUILD LEARN GROW GRANT
SAFECARE DEVELOPMENT CHILDCARE CENTER - 5935 E. 27TH STREET - INDIANAPOLIS, IN 46218	38-3743459		11,259.	0.			BUILD LEARN GROW GRANT
SAFEKEEPING III 4848 JEFFERSON STREET GARY, IN 46408	26-2642603		8,568.	0.			BUILD LEARN GROW GRANT

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SAINT BERNARD PRESCHOOL 207 N. 6TH ST. ROCKPORT, IN 47635	35-0979229		5,808.	0.			BUILD LEARN GROW GRANT
SAINT JOSEPH CATHOLIC PRESCHOOL 2211 BROOKLYN AVE. FORT WAYNE, IN 46802	35-0957099		23,182.	0.			BUILD LEARN GROW GRANT
SAINT PIUS X CHURCH DIOCESE OF FORT WAYNE-SOUTH BEND GRANGER, IN 46530	35-0940397	501(C)(3)	27,000.	0.			CBS GRANT
SARE ROAD KINDERCARE #086013 3603 S SARE RD BLOOMINGTON, IN 47401	47-4478313		21,302.	0.			BUILD LEARN GROW GRANT
SBC DEVELOPMENT CORP 3705 W. KESSLER BLVD. N. DR., APT/S INDIANAPOLIS, IN 46222	68-0558032		7,045.	0.			BUILD LEARN GROW GRANT
SCHOLARS WAY CHILDCARE 943 W 33RD ST INDIANAPOLIS, IN 46208	81-1363837		26,072.	0.			BUILD LEARN GROW GRANT
SCHOOL CITY OF MISHAWAKA 1402 SOUTH MAIN STREET MISHAWAKA, IN 46544	35-6002649		28,000.	0.			CBS GRANT
SCOTT COUNTY SCHOOL DISTRICT 2 375 E MCCLAIN AVENUE, SCOTTSBURG, IN 47170	35-1101018	GOVT	101,000.	0.			CHILD CARE DESERT GRANT
SECOND BAPTIST CHILDCARE MINISTRY 2925 SOUTH 18TH STREET LAFAYETTE, IN 47909	90-0145837		6,435.	0.			BUILD LEARN GROW GRANT

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SECOND BAPTIST CHURCH 2925 SOUTH 18TH STREET LAFAYETTE, IN 47909	90-0145837	501(C)(3)	13,500.	0.			CBS GRANT
SECOND BAPTIST CHURCH DEVELOPMENT CORPORATION - 3705 WEST KESSLER BLVD NORTH DRIVE - INDIANAPOLIS, IN 46222	68-0558032	501(C)(3)	37,000.	0.			CBS GRANT
SEEDS EARLY LEARNING 950 CAMPBELL DR NORTH JUDSON, IN 56366	87-3444084		54,030.	0.			BUILD LEARN GROW GRANT
SERENITY ANGEL'S CHILD CARE MINISTRY - 1601 EAST 35TH STREET - INDIANAPOLIS, IN 46218			41,867.	0.			BUILD LEARN GROW GRANT
SHEPHERD COMMUNITY, INC. 4107 EAST WASHINGTON STREET, INDIANAPOLIS, IN 46201	35-1765846	501(C)(3)	11,639.	0.			CHILD CARE DESERT GRANT & CBS
SHERPHERD COMMUNITY'S MINNIE HARTMANN NEIGHBORHOOD CHILDCARE - 340 S. SHERMAN DRIVE - INDIANAPOLIS, IN 46201	35-1765884		58,191.	0.			BUILD LEARN GROW GRANT
SHINING STAR CHILDCARE MINISTRY 6339 EAST 52ND PLACE INDIANAPOLIS, IN 46226	46-1165227		23,490.	0.			BUILD LEARN GROW GRANT
SHINING STARS 5504 HOMERLEE AVE. EAST CHICAGO, IN 46312	35-8843389		6,696.	0.			BUILD LEARN GROW GRANT
SHINING STARS CHILD CARE ACADEMY 1295 NORTH STATE STREET GREENFIELD, IN 46140	35-2236523		18,000.	0.			CBS GRANT

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SKOOL KIDZ EARLY EDUCATION ACADEMY 2254 W 86TH ST INDIANAPOLIS, IN 46260	80-0268132		8,921.	0.			BUILD LEARN GROW GRANT
SKOOL KIDZ LLC 2254 WEST 86TH STREET INDIANAPOLIS, IN 46260	80-0268132		24,750.	0.			CBS GRANT
SMALL FRIES PLAYHOUSE CHILDCARE 5920 COLUMBUS AVE ANDERSON, IN 46013	27-0887294		7,010.	0.			BUILD LEARN GROW GRANT
SMALL MIRACLES CHILDREN'S CENTER, INC. - 3611 FERGUSON ROAD - INDIANAPOLIS, IN 46239	35-1492502		16,111.	0.			BUILD LEARN GROW GRANT
SMALL WONDERS DAYCARE/PRESCHOOL 410 NORTH FIRST STREET ARGOS, IN 46501	30-0807067		34,750.	0.			CBS GRANT
SMALLKIDSBIGDREAMS 2128 WILDWOOD STREET PORTAGE, IN, IN 46368	85-2601823		19,903.	0.			BUILD LEARN GROW GRANT
SOUTH LAKE CHURCH OF GOD 3440 WEST 61ST AVENUE HOBART, IN 46342	51-0180282	501(C)(3)	13,500.	0.			CBS GRANT
SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION - PO BOX 8 - NEW MARKET, IN 47965	35-1117221	GOVT	18,000.	0.			CBS GRANT
SOUTHBEND KINDERCARE 086132 3230 IN-23 SOUTH BEND, IN 46635	47-4478313		9,771.	0.			BUILD LEARN GROW GRANT

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

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SOUTHEASTERN INDIANA YMCA, INC 30 STATE ROAD 129 SOUTH BATESVILLE, IN 47006	35-1855594	501(C)(3)	19,000.	0.			CBS GRANT
SOUTHEASTERN YMCA LEARNING CENTER 30 STATE RD 129 SOUTH BATESVILLE, IN 47006	35-1855594		61,363.	0.			BUILD LEARN GROW GRANT
SOUTHERN COMFORT CHILDCARE 222 EL DORADO TRAIL W, FORT WAYNE, IN 46825	56-2444876		11,260.	0.			BUILD LEARN GROW GRANT
SOUTHLAKE CHURCH OF GOD DBA CARING HEART, OPEN ARMS CHILDCARE MINISTRY - 3440 W. 61ST. AVE - HOBART, IN 46342	51-0180282		32,688.	0.			BUILD LEARN GROW GRANT
SOUTHMINSTER PRESBYTERIAN CHURCH 9950 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46239	35-1157652	501(C)(3)	18,000.	0.			CBS GRANT
SOUTHWEST CHILDCARE CENTER, INC. 6726 POINTE INVERNESS WAY FORT WAYNE, IN 46804	35-1623637		36,000.	0.			CBS GRANT
SPEEDWAY UNITED METHODIST CHILD CARE MINISTRY II - 5011 W. 16TH STREET - SPEEDWAY, IN 46224	35-2078266		5,740.	0.			BUILD LEARN GROW GRANT
SPRING MILL KINDERCARE 609 - 509 WEST 161ST ST WESTFIELD, IN 46074	47-4478313		17,712.	0.			BUILD LEARN GROW GRANT
ST VINCENT'S EARLY LEARNING CENTER, INC - 730 WEST DELAWARE STREET - EVANSVILLE, IN 47710	35-0869067	501(C)(3)	36,000.	0.			CBS GRANT

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ST. BERNARD CATHOLIC CHURCH 547 ELM STREET ROCKPORT, IN 47635	35-0979229	501(C)(3)	9,000.	0.			CBS GRANT
ST. JOAN OF ARC 500 EAST 42ND STREET INDIANAPOLIS, IN 46205	35-0901290		5,296.	0.			BUILD LEARN GROW GRANT
ST. JOHN THE BAPTIST ROMAN CATHOLIC CHURCH - 335 MILL STREET - TIPTON, IN 46072	35-1121089	501(C)(3)	9,000.	0.			CBS GRANT
ST. JOHN THE EVANGELIST CATHOLIC SCHOOL - 117 WEST MONROE STREET - GOSHEN, IN 46526	35-1054014	501(C)(3)	9,000.	0.			CBS GRANT
ST. JOHN THE EVANGELIST SCHOOL 117 W. MONROE ST. GOSHEN, IN 46526	35-1906189		6,450.	0.			BUILD LEARN GROW GRANT
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 310 EAST 53RD STREET - ANDERSON, IN 46013	35-6034716	501(C)(3)	9,000.	0.			CBS GRANT
ST. JOSEPH CATHOLIC SCHOOL AND PRESCHOOL - 301 WEST HOUSTON STREET - GARRETT, IN 46738	35-0929985		5,697.	0.			BUILD LEARN GROW GRANT
ST. JOSEPH CHURCH 711 EAST COLFAX AVENUE SOUTH BEND, IN 46617	35-0900735	501(C)(3)	18,000.	0.			CBS GRANT
ST. JOSEPH PRESCHOOL 512 NORTH MULBERRY STREET CORYDON, IN 47112	35-0867999		5,472.	0.			BUILD LEARN GROW GRANT

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ST. JOSEPH PRESCHOOL 512 NORTH MULBERRY STREET ELIZABETH, IN 47112	35-0867999		33,548.	0.			BUILD LEARN GROW GRANT
ST. JUDE CATHOLIC CHURCH OF INDIANAPOLIS, INC. - 5353 MCFARLAND ROAD - INDIANAPOLIS, IN 46227	35-1052777	501(C)(3)	9,000.	0.			CBS GRANT
ST. JUDE EARLY LEARNING MINISTRY 3285 PRAGUE ROAD INDIANAPOLIS, IN 46227	35-1052777		52,056.	0.			BUILD LEARN GROW GRANT
ST. MARKS LUTHERAN CHURCH 2300 WASHINGTON AVENUE EVANSVILLE, IN 47714	35-6000478	501(C)(3)	9,000.	0.			CBS GRANT
ST. MARY'S CHILD CENTER 901 DR. MARTIN LUTHER KING JR. ST. INDIANAPOLIS, IN 46202	35-1141484	501(C)(3)	42,750.	0.			CBS GRANT
ST. MARY'S CHILD CENTER 9230 HAWKINS RD INDIANAPOLIS, IN 46216	35-1141484		10,972.	0.			BUILD LEARN GROW GRANT
ST. MARY'S EARLY CHILDHOOD CENTER 901 DR. MARTIN LUTHER KING JR. ST INDIANAPOLIS, IN 46202	35-1141484		9,299.	0.			BUILD LEARN GROW GRANT
ST. MATTHEW COMMUNITY PRESCHOOL, INC. - 1951 WILSHIRE DRIVE - FRANKFORT, IN 46041	35-2054939		27,000.	0.			CBS GRANT
ST. NICHOLAS EARLY LEARNING, INC. 3333 NORTH MERIDIAN STREET, SUITE 1 INDIANAPOLIS, IN 46208	36-4824421	501(C)(3)	9,000.	0.			CBS GRANT

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ST. PAUL CATHOLIC PARISH 1031 WEST KEM ROAD MARION, IN 46952	35-0941133	501(C)(3)	9,000.	0.			CBS GRANT
ST. PAUL PARISH SCHOOL 1009 W KEM RD MARION, IN 46952	35-0941133		10,430.	0.			BUILD LEARN GROW GRANT
ST. VINCENT EARLY LEARNING CENTER, INC. - 730 W. DELAWARE STREET - EVANSVILLE, IN 47710	35-0869067		105,979.	0.			BUILD LEARN GROW GRANT
ST. JOHN'S EARLY LITERACY PRESCHOOL MINISTRY - 310 E. 53RD ST. - ANDRSON, IN 46013	35-6034716		5,496.	0.			BUILD LEARN GROW GRANT
ST. MATTHEW COMMUNITY PRESCHOOL, INC. - 1951 WILSHIRE DRIVE - FRANKFORT, IN 46041			22,080.	0.			BUILD LEARN GROW GRANT
STAR CHILD DAY CARE 5335 N. KENMORE RD. INDIANAPOLIS, IN 46226	36-4793766		5,836.	0.			BUILD LEARN GROW GRANT
STARZ ACADEMY 1, INC. 13377 STATE ROAD 23 GRANGER, IN 46530	20-8640078		37,513.	0.			BUILD LEARN GROW GRANT
STARZ ACADEMY 1, INC. 13377 STATE ROAD 23 GRANGER, IN 46530	20-8640078		36,000.	0.			CBS GRANT
STARZ ACADEMY 3, INC. 2177 E. JEFFERSON BLVD SOUTH BEND, IN 46628	26-0437774		51,878.	0.			BUILD LEARN GROW GRANT

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STARZ ACADEMY 3, INC. 2117 EAST JEFFERSON BLVD SOUTH BEND, IN 46617	26-0437774		36,000.	0.			CBS GRANT
STARZ ACADEMY 4, INC. 10920 MCKINLEY HWY. OSCEOLA, IN 46561	26-0437870		18,025.	0.			BUILD LEARN GROW GRANT
STARZ ACADEMY 4, INC. 13377 STATE ROAD 23 GRANGER, IN 46530	26-0437870		36,000.	0.			CBS GRANT
STAY 'N PLAY HOME DAYCARE 101 S 35TH ST SOUTH BEND, IN 46615	31-4540130		13,288.	0.			BUILD LEARN GROW GRANT
STEAM ACADEMY 2850 OLD US HWY 231 S LAFAYETTE, IN 47909	35-1275741		115,869.	0.			BUILD LEARN GROW GRANT
STEPPING STONES LEARNING CENTER 5403 WEST QUAN WAE DRIVE COLUMBUS, IN 47201	30-0549238		7,416.	0.			BUILD LEARN GROW GRANT
STONY CREEK EARLY LEARNING CENTER 15575 STONY CREEK WAY NOBLESVILLE, IN 46060	82-1974323		13,257.	0.			BUILD LEARN GROW GRANT
STORYBOOK ACADEMY 6005 PEMBROKE PLACE INDIANAPOLIS, IN 46220	47-2826716		8,128.	0.			BUILD LEARN GROW GRANT
STORYTIME DAYCARE & PRESCHOOL, LLC 8144 ANGEL DRIVE, UNIT 4 NEWBURGH, IN 47630	30-0945340		7,200.	0.			CBS GRANT

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STROH CHURCH OF CHRIST 4540 SOUTH 1100 WEST HUDSON, IN 46747	35-1844486	501(C)(3)	18,000.	0.			CBS GRANT
SUBARU CHILD DEVELOPMENT CENTER 5500 STATE RD 38 EAST LAFAYETTE, IN 47905			36,280.	0.			BUILD LEARN GROW GRANT
SULLIVAN FIRST BAPTIST CHURCH 611 NORTH WOLFENBERGER STREET SULLIVAN, IN 47882	35-0996106		78,768.	0.			BUILD LEARN GROW GRANT
SUNNY PATCH FRIENDS CHILDCARE AND PRESCHOOL - 1018 WYNTERBROOKE DR. - KOKOMO, IN 46901	47-2921571		12,375.	0.			BUILD LEARN GROW GRANT
SUNRISE CHRISTIAN ACADEMY CHILD CARE INC. - 948 WEST 30TH STREET - INDIANAPOLIS, IN 46208	35-2083350		29,922.	0.			BUILD LEARN GROW GRANT
SUNRISE CHRISTIAN ACADEMY CHILD CARE, INC. - 948 WEST 30TH STREET - INDIANAPOLIS, IN 46208	35-2083350		13,500.	0.			CBS GRANT
SUNSHINE CORNER DAYCARE AND PRESCHOOL - 137 SECOND STREET - LAWRENCEBURG, IN 47025	45-5131996		237,918.	0.			BUILD LEARN GROW GRANT
SWISS VILLAGE, INC. 1350 WEST MAIN STREET BERNE, IN 46711	35-1118472	501(C)(3)	18,000.	0.			CBS GRANT
TEDDY BEAR CHILD CARE, LLC 1600 WEST COWING DRIVE MUNCIE, IN 47304	46-4775593		24,750.	0.			CBS GRANT

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TEDDY BEAR DAY CARE, INC. 2406 EAST 65TH STREET INDIANAPOLIS, IN 46220	35-1621843		45,000.	0.			CBS GRANT
TEDDY BEAR LEARNING CENTER LLC 9765 OYLMPIA DRIVE FISHERS, IN 46037	81-0734954		18,783.	0.			BUILD LEARN GROW GRANT
TEDDY BEAR CHILD CARE 1600 WEST COWING DRIVE MUNCIE, IN 47304	46-4775593		27,388.	0.			BUILD LEARN GROW GRANT
TEDDY BEAR DAY CARE 25 E. GARNER RD BROWNSBURG, IN 46112	35-1621843		20,393.	0.			BUILD LEARN GROW GRANT
TEETER TOTS CHILDCARE 6432 APOLLO WAY INDIANAPOLIS, IN 46278	46-3992423		12,960.	0.			BUILD LEARN GROW GRANT
TENDER MOMENTS PLAYHOUSE 230 SOUTH 22ND STREET TERRE HAUTE, IN 47803	81-2071218		8,613.	0.			BUILD LEARN GROW GRANT
TENDER MOMENTS PRESCHOOL 246 SOUTH 22ND STREET TERRE HAUTE, IN 47803	81-2071218		44,282.	0.			BUILD LEARN GROW GRANT
TERESA TENDER TOES HOME CHILDCARE 123 HOBART ST MICHIGAN CITY, IN 46360	46-4689378		20,920.	0.			BUILD LEARN GROW GRANT
THE ACADEMY FOR YOUNG ACHIEVERS 6601 GRANDVIEW DR INDIANAPOLIS, IN 46260	83-2450141		109,379.	0.			BUILD LEARN GROW GRANT

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THE ARK OF SAFETY 3919 LAFAYETTE ROAD SUITE 226 INDIANAPOLIS, IN 46254	81-1310062		8,004.	0.			BUILD LEARN GROW GRANT
THE ARK, INC. 415 LINCOLN AVENUE EVANSVILLE, IN 47713	35-1553918	501(C)(3)	18,000.	0.			CBS GRANT
THE ART OF LEARNING 11647 CONGRESSIONAL LN INDIANAPOLIS, IN 46733	81-0795987		12,024.	0.			BUILD LEARN GROW GRANT
THE CARING PLACE PROMISELAND ADVENTURES - 2901 NORTH POST ROAD - INDIANAPOLIS, IN 46219	35-1181579		24,750.	0.			CBS GRANT
THE CHILDREN'S COTTAGE ACADEMY 3366 FAIRVIEW GREENWOOD, IN 46142	82-3255317		24,750.	0.			CBS GRANT
THE CHILDREN'S COTTAGE ACADEMY 3366 W FAIRVIEW RD GREENWOOD, IN 46142	82-3255317		6,056.	0.			BUILD LEARN GROW GRANT
THE CHILDREN'S COURTYARD 685 PATRICK PLACE BROWNSBURG, IN 46112	75-2445627		42,526.	0.			BUILD LEARN GROW GRANT
THE CHILDREN'S COURTYARD 685 PATRICK PLACE BROWNSBURG, IN 46112	75-2445627		54,000.	0.			CBS GRANT
THE CHILDREN'S PLACE DAYCARE LLC 7054 MCCOOK AVE. HAMMOND, IN 46323	82-3866477		27,459.	0.			BUILD LEARN GROW GRANT

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THE CHILDREN'S PLACE II 7405 ALEXANDER AVE. HAMMOND, IN 46323	81-0839305		16,052.	0.			BUILD LEARN GROW GRANT
THE COMMUNITY FOUNDATION OF MUNCIE AND DELWARE COUNTY, INC. - P.O. BOX 807 - MUNCIE, IN 47308	35-1640051	501(C)(3)	330,000.	0.			CBS GRANT
THE EARLY LEARNING ACADEMY/ CHAPEL HILL CHRISTIAN SCHOOL - 1055 N GIRLS SCHOOL RD BUILDING A - INDIANAPOLIS, IN 46214	35-1484040		76,708.	0.			BUILD LEARN GROW GRANT
THE ENGLEWOOD CHRISTIAN CHURCH, INC. - 57 NORTH RURAL STREET - INDIANAPOLIS, IN 46201	35-0953434	501(C)(3)	27,000.	0.			CBS GRANT
THE GODDARD SCHOOL THE GODDARD SCHOOL, 8547 E US HWY 3 AVON, IN 46123	26-3201864		81,368.	0.			BUILD LEARN GROW GRANT
THE GODDARD SCHOOL AT BROOKS SCHOOL - 12818 E 116TH STREET - FISHERS, IN 46037	83-1600392		30,620.	0.			BUILD LEARN GROW GRANT
THE GODDARD SCHOOL- CHILDREN'S SCHOOL OF BROWNSBURG - 1065 PATRICK PLACE - BROWNSBURG, IN 46112	20-5493552		9,117.	0.			CBS GRANT
THE GODDARD SCHOOL OF FORT WAYNE 8766 COLDWATER ROAD FORT WAYNE, IN 46825	83-2907115		133,872.	0.			BUILD LEARN GROW GRANT
THE GODDARD SCHOOL OF GRANGER 14201 SR 23 GRANGER, IN 46635	82-4871477		102,149.	0.			BUILD LEARN GROW GRANT

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THE GODDARD SCHOOL OF WEST CARMEL (BETTER BEGINNINGS PRESCHOOL LLC) - 10445 COMMERCE DRIVE - CARMEL, IN 46032	46-3476861		83,170.	0.			BUILD LEARN GROW GRANT
THE GODDARD SCHOOL OF WESTFIELD 55 E SPRING MILL POINTE DR WESTFIELD, IN 46074	84-2499731		21,660.	0.			BUILD LEARN GROW GRANT
THE GODDARD SCHOOL-CITY CENTER 160 MEDICAL DRIVE CARMEL, IN, IN 46032	46-2294547		99,681.	0.			BUILD LEARN GROW GRANT
THE GODDARD SCHOOLS 5044 BANCROFT LN GREENWOOD, IN 46142	35-2135994		67,891.	0.			BUILD LEARN GROW GRANT
THE GROWING GARDEN LEARNING CENTER 616 E MAIN STREET GREENWOOD, IN 46143	45-4386758		26,432.	0.			BUILD LEARN GROW GRANT
THE GROWING GARDEN LEARNING CENTER MOESVILLE - 310 E SOUTH STREET - MOESVILLE, IN 46158	45-4386758		8,620.	0.			BUILD LEARN GROW GRANT
THE GROWING PATCH 506 W WILBUR ST REMINGTON, IN 47978	82-5289731		77,423.	0.			BUILD LEARN GROW GRANT
THE GROWING PATCH DAYCARE LLC 539 EAST CO RD 600 NORTH PITTSBORO, IN 46167	32-0360607		11,660.	0.			BUILD LEARN GROW GRANT
THE GROWING PATCH LEARNING CENTER, INC. - 506 WEST WILBER STREET - REMINGTON, IN 47977	81-5289731		18,000.	0.			CBS GRANT

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THE JAFFE PLACE OF LEARNING AND PLAY CHILDCARE MINISTRY - 8820 E. 33RD STEET - INDIANAPOLIS, IN 46226	81-1769933		38,652.	0.			BUILD LEARN GROW GRANT
THE KIDDOS PLACE 3744 NUTHATHER DR INDIANAPOLIS (MARION), IN 46228	86-1208731		7,240.	0.			BUILD LEARN GROW GRANT
THE KIDS COLORING BOX 1712 N. MACEDONIA MUNCIE, IN 47303	84-2370429		5,032.	0.			BUILD LEARN GROW GRANT
THE KIDS COLORING BOX TOO 1300 MCGALLIARD MUNCIE, IN 47303	84-2370429		5,984.	0.			BUILD LEARN GROW GRANT
THE KING'S HEART ACADEMY 2525 CONSTELLATION DR INDIANAPOLIS, IN 46229	47-3922321		19,800.	0.			BUILD LEARN GROW GRANT
THE KING'S KIDS CHILD CARE 207 W VISTULA, PO BOX 675 BRISTOL, IN 46507	20-4766406		26,796.	0.			BUILD LEARN GROW GRANT
THE LEARNING COMMUNITY, INC. 2041 REED ROAD FORT WAYNE, IN 46815	46-2625575		18,000.	0.			CBS GRANT
THE LEARNING GROVE ACADEMY 8671 BEECHWOOD CENTER ROAD AVON, IN 46123	83-4589853		127,995.	0.			BUILD LEARN GROW GRANT
THE LEARNING LADDER MINISTRY .INC 6028 E 21ST INDIANAPOLIS, IN 46219	47-2349102		18,480.	0.			BUILD LEARN GROW GRANT

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THE LEARNING TREE ACADEMY 116 W MADISON STREET DELPHI, IN 46923	86-3925077		7,616.	0.			BUILD LEARN GROW GRANT
THE LITTLE CHILDREN'S MINISTRY 800 EAST BROADWAY LOGANSPOUT, IN 46947	35-1785281		59,108.	0.			BUILD LEARN GROW GRANT
THE LITTLE CHILDREN'S MINISTRY 800 EAST BROADWAY LOGANSPOUT, IN 46947	35-1785281	501(C)(3)	18,000.	0.			CBS GRANT
THE LITTLE LAMB CHRISTIAN SCHOOL 1609 GREYHOUND PASS CARMEL, IN 46032	35-1701836		18,000.	0.			CBS GRANT
THE OAKS ACADEMY, INC. 1301 EAST 16TH STREET, INDIANAPOLIS, IN 46202	35-2050595	501(C)(3)	18,000.	0.			CHILD CARE DESERT GRANT & CBS
THE PEANUT GANG 839 S. LYNHURST DRIVE INDIANAPOLIS, IN 46241	59-1221474		15,897.	0.			BUILD LEARN GROW GRANT
THE PLAY SCHOOL AT LEGAGY, INC. 14454 COMMUNITY DRIVE CARMEL, IN 46033	46-3172770		27,000.	0.			CBS GRANT
THE PLAY SCHOOL LEGACY 14454 COMMUNITY DRIVE CARMEL, IN 46033	46-3172770		47,237.	0.			BUILD LEARN GROW GRANT
THE PLAY SCHOOL SAXONY 13149 W 131ST ST FISHERS, IN 46307	30-0318953		55,633.	0.			BUILD LEARN GROW GRANT

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THE PLAY ZONE, INC. 2112 ARAPAHOE DRIVE LAFAYETTE, IN 47909	26-3017171		36,777.	0.			BUILD LEARN GROW GRANT
THE PLAY ZONE, INC. 2695 TRISTAN DRIVE LAFAYETTE, IN 47909	26-3017171		30,990.	0.			BUILD LEARN GROW GRANT
THE PLAY ZONE, INC. 3993 AMETHYST DRIVE LAFAYETTE, IN 47909	26-3017171		40,705.	0.			BUILD LEARN GROW GRANT
THE PLAYSCHOOL ARBOR VILLAGE 15110 E 116TH ST FISHERS, IN 46037	26-4515392		34,584.	0.			BUILD LEARN GROW GRANT
THE PORTAGE CHILD CARE 6078 ROBBINS RD. PORTAGE, IN 46368	46-5665232		6,168.	0.			BUILD LEARN GROW GRANT
THE RILEY CENTER 4040 W 71ST STREET INDIANAPOLIS, IN 46268	82-5174489		16,205.	0.			BUILD LEARN GROW GRANT
THE TEACHING TREE 1, LLC 810 SR 930 E NEW HAVEN, IN 46774	20-5528538		13,500.	0.			CBS GRANT
THE TEACHING TREE NH 810 SR 930 EAST NEW HAVEN, IN 46774	20-5528538		5,747.	0.			BUILD LEARN GROW GRANT
THE TEACHING TREE SW, LLC 4311 COVENTRY LANE FT WAYNE, IN 46804	46-3962451		16,100.	0.			BUILD LEARN GROW GRANT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TEACHING TREE-SOUTHWEST, LLC 4311 COVENTRY LANE FORT WAYNE, IN 46804	46-3962451		24,750.	0.			CBS GRANT
THE TOT SPOT EARLY EDUCATION ACADEMY - 11540 FISHERS DRIVE - FISHERS, IN 46038	26-1286081		115,390.	0.			BUILD LEARN GROW GRANT
THE TOT SPOT, LLC 11991 CHAPELWOOD DRIVE FISHERS, IN 46038	30-5909473		19,000.	0.			CBS GRANT
THE VILLAGE DAYCARE 4809 HESSEN CASSEL RD FORT WAYNE, IN 46806	35-2107220		5,398.	0.			BUILD LEARN GROW GRANT
THE VILLAGES OF INDIANA, INC 2405 NORTH SMITH PIKE BLOOMINGTON, IN 47404	35-1708240	501(C)(3)	24,750.	0.			CBS GRANT
THE WESTON SCHOOL 2291 GREENFIELD RD. NOBLESVILLE, IN 46062	35-1754843		17,876.	0.			BUILD LEARN GROW GRANT
THINK AHEAD ACADEMY INC. 4262 W. 38TH ST INDIANAPOLIS, IN 46254	84-2856468		6,528.	0.			BUILD LEARN GROW GRANT
THINK AHEAD ACADEMY, INC. 4262 WEST 38TH STREET INDIANAPOLIS, IN 46254	84-2856468		5,440.	0.			ISTAR-KR ENHANCEMENT
THIRTY AND COUNTING, INC. 9000 FITNESS LANE FISHERS, IN 46038	82-4510793		13,500.	0.			CBS GRANT

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THROOP ELEMENTARY SCHOOL 301 ELM ST PAOLI, IN 47454	35-1102768		16,422.	0.			BUILD LEARN GROW GRANT
TIK TOCK DAYCARE BOX 98 FARMERSBURG, IN 47850	83-4317846		7,146.	0.			BUILD LEARN GROW GRANT
TINY BABES DAYCARE & PRESCHOOL, INC. - 4201 W. CURRY CT. - BLOOMINGTON, IN 47403	35-1907573		9,045.	0.			BUILD LEARN GROW GRANT
TINY EXPLORERS CENTER 7710 N. MICHIGAN ROAD INDIANAPOLIS, IN 46268	82-3596292		6,948.	0.			BUILD LEARN GROW GRANT
TINY HANDS EARLY LEARNING LLC 8131 CHESTERHILL WAY INDIANAPOLIS, INDIANA, IN 46239	84-4186246		7,080.	0.			BUILD LEARN GROW GRANT
TINY TOTS LEARNING MINISTRY 7618 PENNYCROFT DR INDIANAPOLIS, IN 46236	47-3183090		7,298.	0.			BUILD LEARN GROW GRANT
TINY TOWN DAYCARE 409B FLETCHER AVENUE SPENCER, IN 47460			46,201.	0.			BUILD LEARN GROW GRANT
TIPPECANOE COUNTY CHILD CARE, INC 31 NORTH 7TH STREET, SUITE B LAFAYETTE, IN 47901	35-1386694		200,800.	0.			CHILD CARE DESERTS & CBS
TIPTON ELEMENTARY PRESCHOOL 1099 S. MAIN ST. TIPTON, IN 46072	35-1089591		20,238.	0.			BUILD LEARN GROW GRANT

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TLC EARLY DEVELOPMENT CHILD CARE LLC - 5218 MELBOURNE ROAD - INDIANAPOLIS, IN 46228	38-3840437		14,899.	0.			BUILD LEARN GROW GRANT
TLC ENTERPRISES, INC. 8510 TIDEWATER COURT INDIANAPOLIS, IN 46236	35-1845048		36,000.	0.			CBS GRANT
TODDLE TYKES DAYCARE LLC 272 ORCHARD AVENUE LA PORTE, IN 46350	46-3620133		9,000.	0.			CBS GRANT
TODDLER TOWN, USA 9025 BROKEN ARROW ROAD INDIANAPOLIS, IN 46234	47-4421887		12,078.	0.			BUILD LEARN GROW GRANT
TOTS O' LOVE TOTS O LOVE HIGHLAND, IN 46322	84-2336210		41,579.	0.			BUILD LEARN GROW GRANT
TRADEWINDS SERVICES, INC. 3198 EAST 83RD PLACE MERRILLVILLE, IN 46410	35-1139485	501(C)(3)	9,000.	0.			CBS GRANT
TRAIN UP A CHILD CHILDCARE 4617 MESA DRIVE INDIANAPOLIS, IN 46241	47-3071525		14,112.	0.			BUILD LEARN GROW GRANT
TRAIN UP A CHILD DAYCARE 7538 WOODLAWN AVE HAMMOND, IN 46324	46-2191191		9,887.	0.			BUILD LEARN GROW GRANT
TRAIN UP A CHILD DAYCARE 9219 INDIANAPOLIS BLVD HIGHLAND, IN 46324	82-1403423		7,734.	0.			BUILD LEARN GROW GRANT

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TRAIN UP A CHILD LEARNING CENTER 3601 GRANT ST GARY, IN 46408	90-1020840		29,162.	0.			BUILD LEARN GROW GRANT
TRAIN UP A CHILD LLC 12208 WHITE OAK DR. CROWN POINT, IN 46307	20-4655192		5,880.	0.			BUILD LEARN GROW GRANT
TRINITY CHILDRENS CARE 8540 E. 16TH STREET INDIANAPOLIS, IN 46219	35-1873159		15,520.	0.			BUILD LEARN GROW GRANT
TRINITY EVAGELICAL LUTHERAN CHURCH & SCHOOL - 250 SOUTH INDIANA AVE - CROWN POINT, IN 46307	35-0901293	501(C)(3)	18,000.	0.			CBS GRANT
TRINITY KIDZ! CHILD CARE 1415 E 191 ST WESTFIELD, IN 46074	35-1976862		32,203.	0.			BUILD LEARN GROW GRANT
TRINITY LEARNING MINISTRY 2796 CHARLESTOWN ROAD NEW ALBANY, IN 47150	35-1020930		14,909.	0.			BUILD LEARN GROW GRANT
TRINITY LEARNING MINISTRY OF TRINITY UNITED METHOD - 2796 CHARLESTOWN ROAD - NEW ALBANY, IN 47150	35-1020930	501(C)(3)	19,000.	0.			CBS GRANT
TRINITY LUTHERAN CHURCH AND SCHOOL 543 THOMAS ST CROWN POINT, IN 46307	35-0901293		5,156.	0.			BUILD LEARN GROW GRANT
TRINITY WESLEYAN CHILD CARE 9709 ALLISONVILLE ROAD INDIANAPOLIS, IN 46250	35-6285465		24,750.	0.			CBS GRANT

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TRITON SCHOOL CORPORATION 100 TRITON DRIVE BOURBON, IN 46504	35-1072224	GOVT	9,000.	0.			CBS GRANT
TURNPOINTE COMMUNITY CHURCH OF THE BRETHERN - LIFE'S LITTLE TREASURES - MARKLE, IN 46770	35-1581922	501(C)(3)	19,000.	0.			CBS GRANT
TURNSTONE 3320 N CLINTON ST FT WAYNE, IN 46805	35-0913541		8,547.	0.			BUILD LEARN GROW GRANT
TURNSTONE CENTER FOR CHILDREN AND ADULTS WITH DISA - 3320 NORTH CLINTON ST. - FORT WAYNE, IN 46805	35-0913541	501(C)(3)	9,000.	0.			CBS GRANT
TWO MINUTES, INC. DBA THE GODDARD SCHOOL - 15333 UNION CHAPEL ROAD - NOBLESVILLE, IN 46060	83-0754186		15,172.	0.			BUILD LEARN GROW GRANT
TYKES N TOTS LEARNING CENTER 1007 S RACE STREET PRINCETON, IN 47670	90-1188654		41,500.	0.			CBS GRANT
TYLER'S JOURNEY CHILDCARE MINISTRY INC. - 1845 EAST 38TH STREET - INDIANAPOLIS, IN 46218	82-1504473		9,029.	0.			BUILD LEARN GROW GRANT
UDDER ANGELS CHILDCARE LLC 625 W ADAM ST ALEXANDRIA, IN 46001	20-2329526		5,400.	0.			CBS GRANT
UDDER ANGELS CHILDCARE LLC 625 W ADAM ST ALEXANDRIA, IN 46001	20-2329526		14,500.	0.			CBS GRANT

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UDDER ANGELS CHILDCARE, LLC 625 WEST ADAMS STREET ALEXANDRIA, IN 46001	20-2329526		49,918.	0.			BUILD LEARN GROW GRANT
UNION CITY CHILDCARE 860 W. CHESTNUT ST. WINCHESTER, IN 47390			15,721.	0.			BUILD LEARN GROW GRANT
UNION COUNTY-COLLEGE CORNER JOIN SCHOOL DISTRICT - 107 SOUTH LAYMAN STREET - LIBERTY, IN 47353	35-6007375	501(C)(3)	100,000.	0.			CBS GRANT
UNIQUE CHERUBS 4201 FERDINAND CT FORT WAYNE, IN 46816	84-4486865		7,247.	0.			BUILD LEARN GROW GRANT
UNITED DAY CARE CENTER OF DEL. CO., INC. - 312 S. VINE ST. - MUNCIE, IN 47305	35-0868143		87,725.	0.			BUILD LEARN GROW GRANT
UNITED DAY CARE CENTER OF DELAWARE COUNTY, INC. - 312 SOUTH VINE STREET - MUNCIE, IN 47305	35-0868143	501(C)(3)	24,750.	0.			CBS GRANT
UNITED WAY OF MARSHALL COUNTY, INC. - PO BOX 392 - PLYMOUTH, IN 46563	23-7220922	501(C)(3)	100,000.	0.			CBS GRANT
UNITED WAY OF THE WABASH VALLEY, INC. - 100 S 7TH ST, - TERRE HAUTE, IN 47807	35-1008531	501(C)(3)	100,000.	0.			STRONG START COMMUNITY GRANT
UNIVERSITY HEIGHT UNITED METHODIST CHURCH - 4002 OTTERBEIN AVENUE - INDIANAPOLIS, IN 46227	35-0985956	501(C)(3)	18,000.	0.			CBS GRANT

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UNIVERSITY HEIGHTS UM CHILDREN'S CENTER - 4002 OTTERBEIN AVENUE, INDIANAPOLIS, IN, USA - INDIANAPOLIS, IN 46227	35-0985956		9,931.	0.			BUILD LEARN GROW GRANT
UNO HOSPITAL CHILD DEVELOPMENT CENTER - 1729 NORTH SIXTH STREET - TERRE HAUTE, IN 47804	35-0876396		26,047.	0.			BUILD LEARN GROW GRANT
USCCB SAINT LAWRENCE CATHOLIC CHURCH - 6944 EAST 46TH STREET - INDIANAPOLIS, IN 46226	35-0919344	501(C)(3)	14,500.	0.			CBS GRANT
VIGO COUNTY SCHOOL CORPORATION 686 WABASH AVE TERRE HAUTE, IN 47807	35-6007261	GOVT	44,100.	0.			SPANISH LANGUAGE GRANT
VIKES AND TYKES EARLY LEARNING CENTER-VIGO COUNTY SCHOOL CORPORATION - 4590 W. SARAH MYERS DRIVE - WEST TERRE HAUTE, IN 47885	35-6007261		11,893.	0.			BUILD LEARN GROW GRANT
VILLA MISSIONARY BAPTIST CHURCH OF INDIANAPOLIS IN - 2650 VILLA AVENUE - INDIANAPOLIS, IN 46203	35-1041618	501(C)(3)	113,500.	0.			CBS GRANT
VIOLETA CARMI GONZALEZ-RIVERA 4412 CARROLL ROAD FORT WAYNE, IN 46818	18-4470943		13,500.	0.			CBS GRANT
VIP KINDER COLLEGEV INC. ACCREDITED CHILD CARE - 3302 COLLEGE AVE - TERRE HAUTE, IN 47803	20-0530895		26,997.	0.			BUILD LEARN GROW GRANT
WABASH CITY SCHOOLS LH CARPENTER EARLY LEARNING CHILDHOOD CENTER 189 WEST MARKET STREET - WABASH	35-1102136	GOVT	18,000.	0.			CBS GRANT

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WALNUT HILL EARLY CHILDHOOD CENTER 1700 SHASTA DR. GOSHEN, IN GOSHEN, IN 46526	35-1146723		15,364.	0.			BUILD LEARN GROW GRANT
WANAMAKER ELC 451 S BAZIL AVE INDIANAPOLIS, IN 46259	35-1105679		59,921.	0.			BUILD LEARN GROW GRANT
WARREN EARLY CHILDHOOD CENTER 1401 N MITTHOEFFER RD INDIANAPOLIS, IN 46229	35-6006000		34,810.	0.			BUILD LEARN GROW GRANT
WARSAW KINDERCARE 62 CAPITAL DR WARSAW, IN 46582	47-4478313		16,309.	0.			BUILD LEARN GROW GRANT
WATCH ME GROW CHILDCARE 4740 CENTURY ROAD INDIANAPOLIS, IN 46254	45-5629373		21,962.	0.			BUILD LEARN GROW GRANT
WATCH ME GROW CHILDCARE 4740 CENTURY PLAZA ROAD INDIANAPOLIS, IN 46254	45-5629373		24,750.	0.			CBS GRANT
WAWASEE EARLY LEARNING CENTER - SYRACUSE ELEMENTARY - 801 SOUTH SYCAMORE STREET - SYRACUSE, IN 46567	35-1073192		14,885.	0.			BUILD LEARN GROW GRANT
WAYNE TOWNSHIP PRESCHOOL 1155 S HIGH SCHOOL RD, DOOR 8 INDIANAPOLIS, IN 46241	35-1072270		107,177.	0.			BUILD LEARN GROW GRANT
WE ARE THE VILLAGE, LLC 4030 W 5TH AVE GARY, IN 46406	84-1852559		14,040.	0.			BUILD LEARN GROW GRANT

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WEE CARE CHILD DEVELOPMENT CENTER LTD. - 1750 THORNAPPLE CIRCLE - VALPARAISO, IN 46385	35-1771291		22,396.	0.			BUILD LEARN GROW GRANT
WEE CARE CHILD DEVELOPMENT CENTER, INC. - 5824 LAMAR AVE - PORTAGE, IN 46368	35-1792136		9,080.	0.			BUILD LEARN GROW GRANT
WEE CARE CHILD DEVELOPMENT CENTER, INC. - 421 SAND CREEK DRIVE - CHESTERTON, IN 46304	35-1792136		38,250.	0.			CBS GRANT
WEE CARE CHILDREN'S MINISTRIES/AKRON CHURCH OF GOD - P.O. BOX 66 - AKRON, IN 46910	35-0886821		19,671.	0.			BUILD LEARN GROW GRANT
WEE CARE EARLY LEARNING MINISTRY 2650 VILLA AVENUE INDIANAPOLIS, IN 46203	35-1041618		66,941.	0.			BUILD LEARN GROW GRANT
WEE CREATIONS MINISTRIES 355 E STATE ROAD 120 FREMONT, IN 46737	35-1584089		52,139.	0.			BUILD LEARN GROW GRANT
WEE FRIENDS PRESCHOOL 730 S. 29TH STREET SOUTH BEND, IN 46615	35-2005219		15,284.	0.			BUILD LEARN GROW GRANT
WEE SPROUTS CHILDCARE 3991 W OLD US HWY 40 WEST TERRE HAUTE, IN 47885	70-2883990		6,066.	0.			BUILD LEARN GROW GRANT
WEE WALKERS 909 W MEMORIAL MUNCIE, IN 47302	45-3475311		6,334.	0.			BUILD LEARN GROW GRANT

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WEE WISDOM NURSERY SCHOOL AND CHILD CARE CENTER, I - 315 NORTH MORRISON ROAD - MUNCIE, IN 47304	35-1885635		24,750.	0.			CBS GRANT
WEE WISDOM NURSERY SCHOOL AND CHILD CARE CENTER, INC. - 315 N. MORRISON ROAD - MUNCIE, IN 47304	35-1885635		27,139.	0.			BUILD LEARN GROW GRANT
WELLS COUNTY YMCA EARLY LEARNING CENTER - 550 WEST DUSTMAN RD - BLUFFTON, IN 46714	35-0886850		14,416.	0.			BUILD LEARN GROW GRANT
WENPHIL CORP 2405 LINDEN DR VALPARAISO, IN 46383	20-5543320		18,900.	0.			CBS GRANT
WESTMINSTER PRESCHOOL INC. 1100 WEST JEFFERSON AVENUE MARION, IN 46952	82-1199209	501(C)(3)	43,750.	0.			CBS GRANT
WESTMINSTER PRESCHOOL INC. 1100 W. JEFFRAS AVE. MARION, IN 46952	82-1199209		79,004.	0.			BUILD LEARN GROW GRANT
WESTSIDE CHRISTIAN PRESCHOOL 8610 W. 10TH STREET INDIANAPOLIS, IN 46234	35-0868033		37,199.	0.			BUILD LEARN GROW GRANT
WESTSIDE CHURCH OF THE NAZARENE 8610 WEST 10TH STREET INDIANAPOLIS, IN 46234	35-0868033	501(C)(3)	27,000.	0.			CBS GRANT
WESTSIDE LITTLE WONDERS 6321 LA PAS TRAIL INDIANAPOLIS, IN 46268	35-1813244		28,230.	0.			BUILD LEARN GROW GRANT

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WESTSIDE MISSIONARY BAPTIST CHURCH 6321 LA PAS TRAIL INDIANAPOLIS, IN 46268	35-1813244	501(C)(3)	13,500.	0.			CBS GRANT
WHITCOMB KINDERCARE 300131 1034 N WHITCOMB AVE INDIANAPOLIS, IN 46224	47-4478313		31,552.	0.			BUILD LEARN GROW GRANT
WING WALKERS 20 EAST MCCARTY STREET, DROP CODE 0 INDIANAPOLIS, IN 46225			9,529.	0.			BUILD LEARN GROW GRANT
WONDER YEARS LEARNING CENTER, INC. 1838 45TH AVENUE MUNSTER, IN 46321	26-3909030		36,000.	0.			CBS GRANT
WOODFIELD CROSSING KINDERCARE 8485 WOODFIELD CROSSING BLVD INDIANAPOLIS, IN 46240	47-4478313		6,966.	0.			BUILD LEARN GROW GRANT
WOODLAND CHILD DEVELOPMENT CENTER INC - 3027 J F MAHONEY DRIVE - HAMMOND, IN 46323	35-1164394	501(C)(3)	36,000.	0.			CBS GRANT
WOODLAND CHILD DEVELOPMENT CENTER, INC - 3027 JF MAHONEY DR - HAMMOND, IN 46323	35-1164394		113,726.	0.			BUILD LEARN GROW GRANT
WOODLAND DRIVE KINDERCARE 070731 7221 WOODLAND DRIVE INDIANAPOLIS, IN 46278	47-4478313		24,996.	0.			BUILD LEARN GROW GRANT
WOODMAR UNITED METHODIST CHURCH COMMUNITY PRESCHOO - 7320 NORTH COTE AVENUE - HAMMOND, IN 46324	35-0988814	501(C)(3)	19,000.	0.			CBS GRANT

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WOODMAR UNITED METHODIST CHURCH/COMMUNITY PRESCHOOL AND CHILDCARE - 7320 NORTHCOTE AVE - HAMMOND, IN 46324	35-0988814		14,812.	0.			BUILD LEARN GROW GRANT
WORLD HARVEST MINISTRIES, INC. 1111 SOUTH GREEN RIVER ROAD EVANSVILLE, IN 47714	32-0497900	501(C)(3)	13,500.	0.			CBS GRANT
WORLD OF RAINBOWS 870 RICHARD ROAD DYER, IN 46311	35-1859741		9,744.	0.			BUILD LEARN GROW GRANT
WRIGHTS LEARNING ACADEMY LLC 315 WEST 35TH AVE. GRIFFITH, IN 46319	87-2081004		7,540.	0.			BUILD LEARN GROW GRANT
YMCA 3001 S CREASY LN LAFAYETTE, IN 47905	35-0868213		63,958.	0.			BUILD LEARN GROW GRANT
YMCA CHILDCARE CENTER 2510 MONROE ST LAPORTE, IN 46350	35-0886851		12,711.	0.			BUILD LEARN GROW GRANT
YMCA MIAMI COUNTY 34 E 6TH STREET PERU, IN 46970	35-0893512		6,316.	0.			BUILD LEARN GROW GRANT
YMCA OF DEKALB CO EARLY LEARNING PROGRAM - 533 NORTH STREET - AUBURN, IN 46706	35-0868958		8,922.	0.			BUILD LEARN GROW GRANT
YMCA OF DEKALB COUNTY, INC. 533 NORTH STREET AUBURN, IN 46706	35-0868958	501(C)(3)	27,000.	0.			CBS GRANT

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YMCA OF GREATER FORT WAYNE, INC. 347 WEST BERRY STREET, STE. 500 FORT WAYNE, IN 46802	35-0886850	501(C)(3)	18,000.	0.			CBS GRANT
YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA INDIANAPOLIS, IN 46204	35-0868211		9,376.	0.			BUILD LEARN GROW GRANT
YMCA OF GREATER INDIANAPOLIS 615N. ALABAMA INDIANAPOLIS, IN 46204	35-0868211		9,681.	0.			BUILD LEARN GROW GRANT
YMCA OF GREATER INDIANAPOLIS 615 N. ALABAMA INDIANAPOLIS, IN 46216	35-0868211		21,502.	0.			BUILD LEARN GROW GRANT
YMCA OF GREATER INDIANAPOLIS 615 N ALABAMA ST SUITE 200 INDIANAPOLIS, IN 46204	35-0868211	501(C)(3)	47,800.	0.			CBS GRANT
YMCA OF GREATER INDIANAPOLIS, HENDRICKS REGIONAL HEALTH YMCA - 615 N. ALABAMA - INDIANAPOLIS, IN 46205	35-0868211		30,232.	0.			BUILD LEARN GROW GRANT
YMCA OF KOKOMO 114 NORTH UNION STREET KOKOMO, IN 46901	35-0893511	501(C)(3)	24,750.	0.			CBS GRANT
YMCA OF LAFAYETTE 3001 SOUTH CREASY LANE LAFAYETTE, IN 47905	35-0868213	501(C)(3)	18,000.	0.			CBS GRANT
YMCA OF MUNCIE, INC. 500 SOUTH MULBERRY STREET MUNCIE, IN 47305	35-0868215	501(C)(3)	27,000.	0.			CBS GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORKTOWN CHURCH OF THE NAZARENE 9001 WEST ARCH STREET YORKTOWN, IN 47396	35-1322414	501(C)(3)	18,000.	0.			CBS GRANT
YOUNG HEARTS ACADEMY 3112 EASY STREET KOKOMO, IN 46902	82-1727721		13,500.	0.			SPANISH LANGUAGE GRANT & CBS
YOUNG HEARTS ACADEMY/REFRESHING SPRINGS - 3112 EASY STREET - KOKOMO, IN 46902	82-1727721		25,739.	0.			BUILD LEARN GROW GRANT
YOUNG MEN'S CHRISTIAN ASSOCIATION OF PORTAGE TOWNSHIP INC - 3100 WILLOWCREEK RD, PORTAGE TOWNSHIP YMCA - PORTAGE, IN 46368	35-1404478		5,366.	0.			BUILD LEARN GROW GRANT
YOUNG MINDS DEVELOPMENT CENTER INC. - 11355 DENVER RIDGE COURT - OSCEOLA, IN 46561	47-3665845		32,703.	0.			BUILD LEARN GROW 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
CBS GRANTS TO HOME DAYCARE CENTERS	105	1,669,466.	0.		

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

2021

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 checked="" 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
1b		
2		
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) 2021

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 and/or 1099-NEC 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)	213,848.	20,000.	0.	11,190.	12,456.	257,494.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DAVID STEWART VP/CFO	(i)	162,988.	7,982.	0.	8,806.	6,553.	186,329.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JONATHAM DILLEY CHIEF OF STAFF	(i)	155,878.	0.	0.	8,364.	19,818.	184,060.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HEATHER PEASE VP OF ADVANCEMENT	(i)	143,646.	6,978.	0.	8,098.	13,197.	171,919.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHRISTINE GARZA VP OF EARLY LEARNING ADMIN	(i)	117,319.	10,000.	0.	4,156.	19,818.	151,293.	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)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SUPPLIES AND)	X	18	31,112.	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)**

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

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 (ELI) IS ON A MISSION TO ENSURE EVERY CHILD IS
EMPOWERED WITH ESSENTIAL SKILLS TO BE SUCCESSFUL IN KINDERGARTEN AND
BEYOND. ELI ACCOMPLISHES THIS MISSION BY OPERATING HIGH-QUALITY EARLY
LEARNING CENTERS, HELPING FAMILIES FIND QUALITY CHILD CARE, PARTNERING
WITH TEACHERS AND PROVIDERS TO IMPROVE PROGRAM QUALITY AND ADVOCATING
FOR GREATER ACCESS TO EARLY EDUCATIONAL OPPORTUNITIES FOR ALL HOOSIER
FAMILIES.

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

EDUCATORS THROUGH A BLENDED ONLINE AND JOB-EMBEDDED FORMAT.

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

LILLY ENDOWMENT, INC. AWARDED ELI \$25M IN 2020 TO ADMINISTER
COVID-RELIEF DOLLARS THROUGH THE COME BACK STRONGER FUND. THIS PROGRAM
AIMS TO REINFORCE INDIANA'S SUPPLY OF HIGH-QUALITY EARLY LEARNING
OPPORTUNITIES AND SUPPORT PROVIDERS WITH ADDED SAFETY-RELATED EXPENSES
AND COVID-19 CHALLENGES.

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.

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

Schedule O (Form 990) 2021

Name of the organization

EARLY LEARNING INDIANA, INC.

Employer identification number

35-0888763

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:

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

47,147.

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

2021

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)				

EXTENSION REQUEST FOR INDIANA FORM NP-20
Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. EARLY LEARNING INDIANA, INC.	Taxpayer identification number (TIN) 35-0888763
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1776 N. MERIDIAN ST., A	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. INDIANAPOLIS, IN 46202	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

THE ORGANIZATION

- The books are in the care of ▶ **1776 N. MERIDIAN ST. - INDIANAPOLIS, IN 46202**

Telephone No. ▶ **317-636-9197** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2021** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Indiana Department of Revenue
Indiana Nonprofit Organization's Annual Report
For the Calendar Year or Fiscal Year

Beginning and Ending

Place "X" in box if: Change of Address Amended Report Final Report: Indicate Date Closed _____

Due on the 15th day of the 5th month following the end of the tax year.

NO FEE REQUIRED

Name of Organization

Telephone Number

Address

County

Indiana Taxpayer Identification Number

City

State

ZIP Code

Federal Employer Identification Number

Printed Name of Person to Contact

Contact's Telephone Number

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than \$1,000 as defined under **Section 513** of the Internal Revenue Code, **you must also file Form IT-20NP.**

Current Information

1. Indicate number of years your organization has been in continuous existence: 122
2. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of importance? If yes, attach a detailed description of changes.
3. Attach a schedule, listing the names, titles and addresses of your current officers.
4. Briefly describe the purpose or mission of your organization below.

SEE STATEMENT 1

Email Address:

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

Signature of Officer or Trustee

Title

Date

Name of Person(s) to Contact

Daytime Telephone Number



NP-20

STATEMENT 1

TO ENSURE CHILDREN IN INDIANA ARE EMPOWERED WITH ESSENTIAL SKILLS TO BE
SUCCESSFUL IN KINDERGARTEN AND BEYOND.

<u>NAME AND ADDRESS</u>	<u>TITLE</u>
MAUREEN WEBER 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	PRESIDENT AND CEO
DAVID STEWART 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	VP/CFO
JONATHAM DILLEY 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	CHIEF OF STAFF
HEATHER PEASE 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	VP OF ADVANCEMENT
CHRISTINE GARZA 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	VP OF EARLY LEARNING ADMIN
ERIN KISSLING 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	VP OF PRACTICE & POLICY
ANDREW PERRIN 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	CHAIR
ALONZO WEEMS 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	VICE CHAIR
DEREK GRIMM 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	TREASURER
JILL ROBISCH 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	SECRETARY
TONY KAUFMAN 1776 N. MERIDIAN ST., A INDIANAPOLIS, IN 46202	PAST CHAIR

LOUONNA KACHUR
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR

PAUL KRIEVINS
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR

JOHN MILLER
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR

RON STIVER
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR

SHERRY TUCKER
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR

ANNELIESE WILLIAMS
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR

FREEDOM SMITH
1776 N. MERIDIAN ST., A
INDIANAPOLIS, IN 46202

DIRECTOR