



Recent Findings from the Indiana Nonprofit Database

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Updating Indiana's Nonprofit Database

- **General Purpose of this Exercise**
 - **Provide as current as possible listing of Indiana nonprofits**
 - Focus on Electronic Institutional Sources
 - IRS – NCCS and IRS Master File
 - Indiana Secretary of State (ISOS) – List of incorporated non-for-profit organizations
 - Testing the waters with Yellow pages listing of congregations
 - Difficulty in using “public” web-based data
 - Not duplicating hypernetwork and supplemental approaches

Revised 2001 Database

- Updating to 2004 information identified additional duplicates (2,419), out of state (643), and incomplete information (77) in the 2001 database.

Revised 2001 Database Composition

Originally, the 2001 INP database contained 59,412 records

		SOS		total
		yes	no	
IRS	03	8,534	8,013	16,547
	04	1,367	2,584	3,951
	other	2,569	9,482	12,051
	no	16,924	9,939	26,863
total		29,394	30,018	59,412

		SOS		total
		yes	no	
IRS	03	14.4%	13.5%	27.9%
	04	2.3%	4.3%	6.7%
	other	4.3%	16.0%	20.3%
	no	28.5%	16.7%	45.2%
total		49.5%	50.5%	100.0%

The 2001 database should have contained 56,271 records

		SOS		total
		yes	no	
IRS	03	8,479	7,413	15,892
	04	1,361	2,370	3,731
	other	2,554	8,809	11,363
	no	16,830	8,455	25,285
total		29,224	27,047	56,271

		SOS		total
		yes	no	
IRS	03	15.1%	13.2%	28.2%
	04	2.4%	4.2%	6.6%
	other	4.5%	15.7%	20.2%
	no	29.9%	15.0%	44.9%
total		51.9%	48.1%	100.0%

"Survivors"

Revised 2001 database

		SOS		
		yes	no	total
IRS	03	8,479	7,413	15,892
	04	1,361	2,370	3,731
	other	2,554	8,809	11,363
	no	16,830	8,455	25,285
	total	29,224	27,047	56,271

		SOS		
		yes	no	total
IRS	03	15.1%	13.2%	28.2%
	04	2.4%	4.2%	6.6%
	other	4.5%	15.7%	20.2%
	no	29.9%	15.0%	44.9%
	total	51.9%	48.1%	100.0%

2001 database records surviving to 2004

		SOS		
		yes	no	total
IRS	03	10,076	5,424	15,500
	04	1,515	1,684	3,199
	other	2,804	6,650	9,454
	no	11,826	7,743	19,569
	total	26,221	21,501	47,722

		SOS		
		yes	no	total
IRS	03	21.1%	11.4%	32.5%
	04	3.2%	3.5%	6.7%
	other	5.9%	13.9%	19.8%
	no	24.8%	16.2%	41.0%
	total	54.9%	45.1%	100.0%

"Deaths"

Defunct organizations

		SOS		total
		yes	no	
IRS	03	868	2,007	2,875
	04	148	640	788
	other	190	2,197	2,387
	no	2,496	3	2,499
	total	3,702	4,847	8,549

		SOS		total
		yes	no	
IRS	03	10.2%	23.5%	33.6%
	04	1.7%	7.5%	9.2%
	other	2.2%	25.7%	27.9%
	no	29.2%	0.0%	29.2%
	total	43.3%	56.7%	100.0%

- Overall Defunct rate: 15%
- IRS & ISOS only defunct rate: 18%
- IRS only defunct rate: 20%
- ISOS only defunct rate: 15%
- c(3) defunct rate: 18% (10% IRS only)
- c(4) defunct rate: 33% (10% IRS only)
- c(other) defunct rate: 21% (7% IRS only)

Status adders

Actual Defunct organizations

		SOS		total
		yes	no	
IRS	03	868	2,007	2,875
	04	148	640	788
	other	190	2,197	2,387
	no	2,496	3	2,499
	total	3,702	4,847	8,549

Expected Defunct organizations

		SOS		total
		yes	no	
IRS	03	-1,597	1,989	392
	04	-154	686	532
	other	-250	2,159	1,909
	no	5,004	712	5,716
	total	3,003	5,546	8,549

Net Flow of organizations

		SOS		total
		yes	no	
IRS	03	2,465	18	2,483
	04	302	-46	256
	other	440	38	478
	no	-2,508	-709	-3,217
	total	699	-699	0

- Example: 2,465 identified "moving to" c(3) & ISOS status
 - 86% of movement into the cell was from ISOS only to c(3)
 - 11% of movement into the cell was from c(3) only

"Births" between 2001 & 2004

New 2004 Records

		SOS		total
		yes	no	
IRS	03	1,225	1,720	2,945
	04	48	190	238
	other	103	748	851
	no	5,231		5,231
	total	6,607	2,658	9,265

		SOS		total
		yes	no	
IRS	03	13.2%	18.6%	31.8%
	04	0.5%	2.1%	2.6%
	other	1.1%	8.1%	9.2%
	no	56.5%		56.5%
	total	71.3%	28.7%	100.0%

- Identification of new organizations
 - 57% ISOS only
 - 29% IRS only
 - 14% both IRS and ISOS

Growth Rate

- IRS & ISOS Organizations Only
 - 47,816 in 2001
 - 8,546 defunct by 2004 (18% death rate)
 - 9,265 born by 2004 (19% birth rate)
 - 719 net growth (1.5% growth rate)



Still to come... Congregations

- Currently working on updating the list of congregations
 - What do we know so far?