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Form 990



Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public

By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 05-01-2013, 2013, and ending 04-30-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

EVANGEL UNIVERSITY

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

1111 N GLENSTONE AVENUE Suite

City or town, state or province, country, and ZIP or foreign postal code

SPRINGFIELD, MO 658022125

F Name and address of principal officer

DR CAROL TAYLOR PRESIDENT

1111 N GLENSTONE AVENUE

SPRINGFIELD, MO 65802

H(a) Is this a group return for subordinates?

☐ Yes☒ No

H(b) Are all subordinates included?

☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

1678

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) ( )

☐ (insert no )

☐ 4947(a)(1) or

☐ 527

J Website:

WWW.EVANGEL.EDU

K Form of organization

☐ Corporation☐ Trust☐ Association☒ Other

4 YEAR UNIVERSITY

L Year of formation

1955

M State of legal domicile

MO

Part I	Summary																	
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities</div><div>EDUCATION-EVANGEL IS A COMPREHENSIVE CHRISTIAN UNIVERSITY COMMITTED TO EXCELLENCE IN EDUCATING &amp; EQUIPPING STUDENTS TO BECOME SPIRIT-EMPOWERED SERVANTS OF GOD</div></div>																	
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																	
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>33</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>30</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2013 (Part V, line 2a)</td><td>1,526</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>120</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td></td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	33	4	Number of independent voting members of the governing body (Part VI, line 1b)	30	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	1,526	6	Total number of volunteers (estimate if necessary)	120	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	7b	Net unrelated business taxable income from Form 990-T, line 34
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<table><tr><th rowspan="7">Revenue</th><th rowspan="6"></th><th>Prior Year</th><th>Current Year</th></tr><tr><td>2,239,403</td><td>9,054,211</td></tr><tr><td>28,946,568</td><td>50,485,479</td></tr><tr><td>480,308</td><td>226,112</td></tr><tr><td>819,049</td><td>238,807</td></tr><tr><td>32,485,328</td><td>60,004,609</td></tr></table>	Revenue		Prior Year	Current Year	2,239,403	9,054,211	28,946,568	50,485,479	480,308	226,112	819,049	238,807	32,485,328	60,004,609				
Revenue				Prior Year	Current Year													
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		32,485,328		60,004,609														
	<table><tr><th rowspan="8">Expenses</th><th rowspan="8"></th><td>0</td><td>14,596,867</td></tr><tr><td>0</td><td>0</td></tr><tr><td>18,448,560</td><td>28,853,364</td></tr><tr><td>0</td><td>0</td></tr><tr><td></td><td></td></tr><tr><td>16,209,492</td><td>17,443,825</td></tr><tr><td>34,658,052</td><td>60,894,056</td></tr><tr><td>-2,172,724</td><td>-889,447</td></tr></table>	Expenses		0	14,596,867	0	0	18,448,560	28,853,364	0	0			16,209,492	17,443,825	34,658,052	60,894,056	-2,172,724
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Net Assets or Fund Balances	<table><tr><th rowspan="4"></th><th rowspan="4"></th><th>Beginning of Current Year</th><th>End of Year</th></tr><tr><td>57,256,303</td><td>81,338,325</td></tr><tr><td>31,596,557</td><td>42,468,803</td></tr><tr><td>25,659,746</td><td>38,869,522</td></tr></table>			Beginning of Current Year	End of Year	57,256,303	81,338,325	31,596,557	42,468,803	25,659,746	38,869,522							
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				31,596,557	42,468,803													
		25,659,746	38,869,522															

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

LINDA ALLEN VP FINANCE/CFO

Type or print name and title

2015-03-11

Date

Paid Preparer Use Only

Print/Type preparer's name

Brian D Todd

Firm's name

BKD LLP

Firm's address

910 E ST LOUIS 200/PO BOX 1190  
SPRINGFIELD, MO 658062523

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00422601

Firm's EIN

Phone no (417) 865-2815

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part IIIS

Statement of Program Service Accomplishments

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

☒

1

Briefly describe the organization’s mission

EVANGEL IS A COMPREHENSIVE CHRISTIAN UNIVERSITY COMMITTED TO EXCELLENCE IN EDUCATING AND EQUIPPING STUDENTS TO BECOME SPIRIT-EMPOWERED SERVANTS OF GOD WHO IMPACT THE CHURCH AND SOCIETY GLOBALLY

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 ☐ 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 ☒ 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 \$ 52,803,135 including grants of \$ 14,596,867 ) (Revenue \$ 50,485,479 )

THERE WERE 625 UNDERGRADUATES 322 GRADUATE STUDENTS AND 184 DOCTORAL STUDENTS ENROLLED IN THE SUMMER 2013 SEMESTER, 2,077 UNDERGRADUATES, 373 GRADUATE STUDENTS AND 214 DOCTORAL GRADUATES IN THE FALL 2013 SEMESTER, AND 1,926 UNDERGRADUATES, 374 GRADUATE STUDENTS AND 201 DOCTORAL STUDENTS ENROLLED IN THE SPRING 2014 SEMESTER A TOTAL OF 692 STUDENTS GRADUATED IN THE 2013-2014 SCHOOL YEAR

4b

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d

Other program services (Describe in Schedule O )




















(Expenses \$ including grants of \$ ) (Revenue \$ )

4e

Total program service expenses ▶ 52,803,135

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)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
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? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8 Yes	
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? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
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? If "Yes," complete Schedule D, Part VI 	11a Yes	
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? If "Yes," complete Schedule D, Part VII 	11b	No
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? If "Yes," complete Schedule D, Part VIII 	11c	No
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? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 	13 Yes	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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? If "Yes," complete Schedule F, Parts I and IV	14b	No
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? If "Yes," complete Schedule F, Parts II and IV	15	No
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? If "Yes," complete Schedule F, Parts III and IV	16	No
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? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
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> . . . . .	23	Yes	
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> . . . . .	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		No
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? . . . . .	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		No
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .	25a		No
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> . . . . .	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . .	29		No
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> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
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> . . . . .	32		No
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> . . . . .	33		No
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> . . . . .	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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> . . . . .	35b	Yes	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
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> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

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.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
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.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).			
7a	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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.			
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter			
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter			
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
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? . . . . .	2	Yes
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5	No
6	Did the organization have members or stockholders? . . . . .	6	No
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? . . . . .	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body? . . . . .	8a	Yes
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes
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 in Schedule O . . . . .	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a	No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	Yes
13	Did the organization have a written whistleblower policy? . . . . .	13	Yes
14	Did the organization have a written document retention and destruction policy? . . . . .	14	Yes
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 . . . . .	15a	Yes
b	Other officers or key employees of the organization . . . . .	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in 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? . . . . .	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in 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, physical address, and telephone number of the person who possesses the books and records of the organization ▶LINDA ALLEN 1111 N GLENSTONE AVENUE SPRINGFIELD, MO 65802 (417) 865-2815

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or 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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

[illegible]



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	▼			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	▼			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	▼	600,174	0	152,998

**2** Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 5

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	Yes
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

## Section B. Independent Contractors

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BKD LLP,	AUDIT/CONSULTING	129,539
CAVALLO BUS LINES,	TRANSPORTATION	146,573

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶2

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	1a	Federated campaigns . . . . .	1a				
	b	Membership dues . . . . .	1b				
	c	Fundraising events . . . . .	1c	16,654			
	d	Related organizations . . . . .	1d	5,369,245			
	e	Government grants (contributions)	1e	334,680			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,333,632			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f . . . . .		9,054,211			
Program Service Revenue	2a	TUITION AND FEES	Business Code 611600	41,320,063	41,320,063		
	b	AUXILIARY ENTERPRISES	611600	9,019,885	9,019,885		
	c	OTHER PROGRAM SERVICE REVENUE	611600	145,531	145,531		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f . . . . .		50,485,479			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		294,631		294,631
4		Income from investment of tax-exempt bond proceeds . . . . .		0			
5		Royalties . . . . .		0			
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)	0	0		
		d	Net rental income or (loss) . . . . .		0		
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses		68,519		
		c	Gain or (loss)		-68,519		
		d	Net gain or (loss) . . . . .		-68,519		-68,519
8a		Gross income from fundraising events (not including \$ 16,654 of contributions reported on line 1c) See Part IV, line 18 . . . . .	a	5,896			
		b	Less direct expenses . . . . .	b	14,073		
		c	Net income or (loss) from fundraising events . . . . .		-8,177		-8,177
9a		Gross income from gaming activities See Part IV, line 19 . . . . .	a				
		b	Less direct expenses . . . . .	b			
		c	Net income or (loss) from gaming activities . . . . .		0		
10a		Gross sales of inventory, less returns and allowances . . . . .	a				
		b	Less cost of goods sold . . . . .	b			
		c	Net income or (loss) from sales of inventory . . . . .		0		
	Miscellaneous Revenue		Business Code				
11a	GAIN (LOSS) ON FUNDS HELD IN TRUST	900099	246,984		246,984		
b							
c							
d	All other revenue . . . . .						
e	Total. Add lines 11a-11d . . . . .		246,984				
12	Total revenue. See Instructions . . . . .		60,004,609	50,485,479		464,919	

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 governments and organizations in the United States. See Part IV, line 21.	7,300	7,300		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	14,589,567	14,589,567		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	486,896	486,896		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	113,447	113,447		
7	Other salaries and wages.	22,871,387	20,175,072	1,875,196	821,119
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,088,211	745,596	320,784	21,831
9	Other employee benefits.	2,528,098	1,734,798	738,853	54,447
10	Payroll taxes.	1,765,325	1,226,309	504,670	34,346
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	2,446		2,446	
c	Accounting.	74,759		74,759	
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	2,856,012	2,722,350	120,284	13,378
12	Advertising and promotion.	211,183	142,520	45,222	23,441
13	Office expenses.	2,353,464	1,919,517	358,700	75,247
14	Information technology.	509,944	408,849	94,513	6,582
15	Royalties.	0			
16	Occupancy.	1,791,945	1,286,354	478,169	27,422
17	Travel.	1,234,174	1,159,118	54,552	20,504
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	89,351	72,014	8,099	9,238
20	Interest.	1,436,092	997,877	410,292	27,923
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	3,433,355	1,872,072	1,508,826	52,457
23	Insurance.	330,721	235,668	88,996	6,057
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	EDUCATIONAL SUPPLIES	1,930,638	1,930,638		
b	REPAIRS & MAINTENANCE	406,504	293,947	105,385	7,172
c	BAD DEBT	302,586	302,586		
d	LICENSES, DUES, SUBSCRIPTIONS	259,903	196,348	58,617	4,938
e	All other expenses	220,748	184,292	34,133	2,323
25	Total functional expenses. Add lines 1 through 24e.	60,894,056	52,803,135	6,882,496	1,208,425
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 <input type="checkbox"/> 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)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		972,929	1	1,858,926
	2	Savings and temporary cash investments		3,746,367	2	514,561
	3	Pledges and grants receivable, net		34,501	3	208,103
	4	Accounts receivable, net		354,195	4	679,988
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		3,092,151	7	4,276,961
	8	Inventories for sale or use		50,461	8	100,933
	9	Prepaid expenses and deferred charges		229,080	9	432,536
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a111,300,640			
	b	Less accumulated depreciation	10b53,057,224	47,302,212	10c	58,243,416
	11	Investments—publicly traded securities		0	11	8,202,226
	12	Investments—other securities See Part IV, line 11		0	12	0
	13	Investments—program-related See Part IV, line 11		1,474,407	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		0	15	6,820,675
	16	Total assets. Add lines 1 through 15 (must equal line 34)		57,256,303	16	81,338,325
Liabilities	17	Accounts payable and accrued expenses		3,974,738	17	4,505,132
	18	Grants payable		221,475	18	0
	19	Deferred revenue		18,000	19	715,113
	20	Tax-exempt bond liabilities		8,703,172	20	8,183,288
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	5,893,245
	24	Unsecured notes and loans payable to unrelated third parties		1,983,570	24	0
	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		16,695,602	25	23,172,025
	26	Total liabilities. Add lines 17 through 25		31,596,557	26	42,468,803
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		14,120,709	27	14,612,951
	28	Temporarily restricted net assets		594,812	28	4,087,715
	29	Permanently restricted net assets		10,944,225	29	20,168,856
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		25,659,746	33	38,869,522
	34	Total liabilities and net assets/fund balances		57,256,303	34	81,338,325

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	60,004,609
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	60,894,056
3	Revenue less expenses Subtract line 2 from line 1 . . . . .	3	-889,447
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	25,659,746
5	Net unrealized gains (losses) on investments . . . . .	5	365,250
6	Donated services and use of facilities . . . . .	6	
7	Investment expenses . . . . .	7	
8	Prior period adjustments . . . . .	8	490,296
9	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	9	13,243,677
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	38,869,522

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 in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?	Yes	
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 in Schedule O and describe any steps taken to undergo such audits	Yes	

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 44-0589787  
**Name:** EVANGEL UNIVERSITY

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DR GEORGE WOOD	5 0	X		X				0	0	
CHAIRMAN	41 25									
ORVILLE MILLS	5 0	X		X				0	0	
VICE CHAIR BEGINNING 10/2013										
DON JUDKINS	5 0	X		X				0	0	
TREASURER BEGINNING 10/2013										
WILLIAM LEACH	5 0	X		X				0	0	
SECRETARY BEGINNING 10/2013										
WARREN BULLOCK	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013	1 0									
REV H FRANKLIN CARGILL	5 0	X						0	0	
BOARD MEMBER										
NINO GONZALEZ	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013	1 0									
LINDA ALLEN	5 0	X						0	0	
BOARD MEMBER										
G STANTON MASTERS	5 0	X						0	0	
BOARD MEMBER										
REV THOMAS JACOBS	5 0	X						0	0	
BOARD MEMBER										
REV DARIN POE	5 0	X						0	0	
BOARD MEMBER										
DR RAYMOND SCHMIDGALL	5 0	X						0	0	
BOARD MEMBER										
REV STEPHEN HARRIS	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
REV BRYAN JARRETT	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
REV RANDAL ROSS	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
RANDY TEUBER	5 0	X						0	0	
BOARD MEMBER										
DREXEL BRUNSON	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
DR CHRIS EDWARDSON	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
JOHN GREGG	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
REV JOHN MARACLE	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013	1 25									
REV GEORGE WESTLAKE III	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
ROGER GADD	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
AUGIE LOPEZ	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
GARY SUMMERS	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013										
REV JAMES BRADFORD	5 0	X						0	0	
BOARD MEMBER BEGINNING 05/2013	41 0									

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

[illegible]

SCHEDULE A  
(Form 990 or 990EZ)

Department of the  
Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization EVANGEL UNIVERSITY	Employer identification number 44-0589787
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1	<input type="checkbox"/>	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>
2	<input checked="" type="checkbox"/>	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>
4	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state _____
5	<input type="checkbox"/>	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170(b)(1)(A)(iv).</b> (Complete Part II )
6	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>
7	<input type="checkbox"/>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II )
8	<input type="checkbox"/>	A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )
9	<input type="checkbox"/>	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See <b>section 509(a)(2).</b> (Complete Part III )
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety See <b>section 509(a)(4).</b>
11	<input type="checkbox"/>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <b>a</b> <input type="checkbox"/> Type I <b>b</b> <input type="checkbox"/> Type II <b>c</b> <input type="checkbox"/> Type III - Functionally integrated <b>d</b> <input type="checkbox"/> Type III - Non-functionally integrated
e	<input type="checkbox"/>	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	<input type="checkbox"/>	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	<input type="checkbox"/>	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? <b>(i)</b> A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? <b>(ii)</b> A family member of a person described in (i) above? <b>(iii)</b> A 35% controlled entity of a person described in (i) or (ii) above?
h	<input type="checkbox"/>	Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									



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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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						
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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 IV )						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here . . . . . ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2012 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2013. 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 ▶						
b 33 1/3% support test—2012. 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 ▶						
17a 10%-facts-and-circumstances test—2013. 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶						
b 10%-facts-and-circumstances test—2012. 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶						
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 ▶						

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation	
------------------	-------------	--

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b  
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization EVANGEL UNIVERSITY	Employer identification number 44-0589787
--	--

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate 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? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
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? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to 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 (e g , recreation or education)☐ Preservation of an 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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, 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)?

☐ Yes☐ No

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" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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) Revenues included in 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 SFAS 116 (ASC 958) relating to these items

a

Revenues included in 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 are a 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 programs

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" to 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
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance . . . . .	9,371,095	8,477,329	7,308,732	6,188,872	5,314,427
b Contributions . . . . .	6,293,078	871,404	1,258,878	943,592	434,334
c Net investment earnings, gains, and losses	539,888	430,699	-55,353	367,216	551,520
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .	376,616	408,337	34,928	190,948	111,409
f Administrative expenses . . . . .					
g End of year balance . . . . .	15,827,445	9,371,095	8,477,329	7,308,732	6,188,872

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

2 029 %

b

Permanent endowment

93 455 %

c

Temporarily restricted endowment

4 516 %

The percentages in 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

(i) unrelated organizations . . . . .

3a(i)

Yes

No

(ii) related organizations . . . . .

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

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' to 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 . . . . .  |                                      | 1,981,944                      |                              | 1,981,944      |
| b Buildings . . . . .  |                                      | 92,249,882                     | 37,965,174                   | 54,284,708     |
| c Leasehold improvements . . . . .   |                                      |                                |                              |                |
| d Equipment . . . . .  |                                      | 14,358,785                     | 12,737,687                   | 1,621,098      |
| e Other . . . . .  |                                      | 2,710,029                      | 2,354,323                    | 355,666        |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                |                              | 58,243,416     |
- Schedule D (Form 990) 2013



Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	45,862,884
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	365,250
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII ) . . . . .	2d	-14,589,567
e	Add lines 2a through 2d . . . . .	2e	-14,224,317
3	Subtract line 2e from line 1 . . . . .	3	60,087,201
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	
b	Other (Describe in Part XIII ) . . . . .	4b	-82,592
c	Add lines 4a and 4b . . . . .	4c	-82,592
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .	5	60,004,609

Part XII

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .	1	46,387,081
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII ) . . . . .	2d	82,592
e	Add lines 2a through 2d . . . . .	2e	82,592
3	Subtract line 2e from line 1 . . . . .	3	46,304,489
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	
b	Other (Describe in Part XIII ) . . . . .	4b	14,589,567
c	Add lines 4a and 4b . . . . .	4c	14,589,567
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .	5	60,894,056

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.

Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	ENDOWMENT FUND THE ENDOWMENT CONSISTS OF APPROXIMATELY 450 INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES, INCLUDING SCHOLARSHIPS AND MAINTENANCE OF BUILDINGS THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE GOVERNING BODY TO FUNCTION AS ENDOWMENTS (BOARD-DESIGNATED ENDOWMENT FUNDS)
SCHEDULE D, PART X, LINE 2	UNCERTAIN TAX POSITIONS MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740 BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS
SCHEDULE D, PART XI, LINE 2D	AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12 \$ (14,589,567) SCHOLARSHIPS
SCHEDULE D, PART XI, LINE 4B	AMOUNTS INCLUDED ON FORM 990, PART VIII, LINE 12, BUT NOT ON LINE 1 \$ (68,519) LOSS ON SALE OF ASSETS ( 14,073) SPECIAL EVENTS EXPENSES ----- \$ (82,592)
SCHEDULE D, PART XII, LINE 2D	AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART IX, LINE 25 \$ 68,519 LOSS ON SALE OF ASSETS 14,073 SPECIAL EVENTS EXPENSES ----- \$ 82,592
SCHEDULE D, PART XII, LINE 4B	AMOUNTS INCLUDED ON FORM 990, PART IX, LINE 25, BUT NOT ON LINE 1 \$ 14,589,567 SCHOLARSHIPS

[illegible]



SCHEDULE E  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Schools

►Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.  
► Attach to Form 990 or Form 990-EZ.  
► Information about Schedule E (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
EVANGEL UNIVERSITY

Employer identification number  
  
44-0589787

Part I		YES	NO
<div>1</div> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Yes	
	2	Yes	
	3	Yes	
	4a	Yes	
	4b	Yes	
<div>4</div> Does the organization maintain the following? <div>a</div> Records indicating the racial composition of the student body, faculty, and administrative staff? <div>b</div> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? <div>c</div> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? <div>d</div> Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain If you need more space, use Part II	4c	Yes	
	4d	Yes	
	5a		No
	5b		No
	5c		No
	5d		No
	5e		No
	5f		No
	5g		No
	5h		No
<div>5</div> Does the organization discriminate by race in any way with respect to <div>a</div> Students' rights or privileges? <div>b</div> Admissions policies? <div>c</div> Employment of faculty or administrative staff? <div>d</div> Scholarships or other financial assistance? <div>e</div> Educational policies? <div>f</div> Use of facilities? <div>g</div> Athletic programs? <div>h</div> Other extracurricular activities? If you answered "Yes" to any of the above, please explain If you need more space, use Part II	6a	Yes	
	6b		No
	7	Yes	

**Part III Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions)

Return Reference	Explanation
SCHEDULE E, PART I, LINE 3	PUBLICIZED NONDISCRIMINATORY POLICY REV PROC 75-70 SEC4 032(2) OVER 75% OF OUR STUDENTS ARE MEMBERS OF A SPONSORING RELIGIOUS ORGANIZATION AND THE NON-DISCRIMINATING POLICY IS STATED IN EVANGEL'S PRINTED MATERIAL AND ON ITS WEBSITE
SCHEDULE E, PART I, LINE 6A	FEDERAL AID EVANGEL RECEIVES FUNDS FROM FEDERAL DIRECT STUDENT LOAN, PELL, SEOG, SMART, AOG, FEDERAL TEACH GRANT, COLLEGE WORK STUDY, EU STUDENT LOAN PROGRAM AND PERKINS LOAN PROGRAM

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public  
Inspection

Name of the organization EVANGEL UNIVERSITY	Employer identification number  44-0589787
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**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a

☐ Mail solicitations
- e

☐ Solicitation of non-government grants
- b

☐ Internet and email solicitations
- f

☐ Solicitation of government grants
- c

☐ Phone solicitations
- g

☐ Special fundraising events
- d

☐ In-person solicitations
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . . ▶						

- 3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- 
-

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>GOLF TOURNAMENT</u> (event type)	 (event type)	<u>0</u> (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts . . . .	22,550		22,550
	2	Less Contributions . . .	16,654		16,654
	3	Gross income (line 1 minus line 2) . . . .	5,896		5,896
Direct Expenses	4	Cash prizes . . . .	900		900
	5	Noncash prizes . . .	3,521		3,521
	6	Rent/facility costs . . .	5,120		5,120
	7	Food and beverages .	1,770		1,770
	8	Entertainment . . . .			
	9	Other direct expenses .	2,762		2,762
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶			
					(14,073)
					-8,177

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1    Gross revenue           .   .   .   .				
Direct Expenses	2    Cash prizes           .   .   .   .				
	3    Non-cash prizes           .   .   .				
	4    Rent/facility costs           .   .   .				
	5    Other direct expenses           .   .				
	6    Volunteer labor           .   .   .	<div><div><div>Yes</div><div>No</div></div><div>%</div></div>	<div><div><div>Yes</div><div>No</div></div><div>%</div></div>	<div><div><div>Yes</div><div>No</div></div><div>%</div></div>	
	7    Direct expense summary   Add lines 2 through 5 in column (d)           .   .				

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? . . . . . 

Yes

No

b If "No," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . . 

Yes

No

b If "Yes," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the organization operate gaming activities with nonmembers? . . . . . ☐ Yes ☐ No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . ☐ Yes ☐ No

<b>13</b> Indicate the percentage of gaming activity operated in		
<b>a</b> The organization's facility . . . . .	<b>13a</b>	%
<b>b</b> An outside facility . . . . .	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► .....

Address ► .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☐ No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ► .....

Address ► .....

**16** Gaming manager information

Name ► .....

Gaming manager compensation ► \$ .....

Description of services provided ► .....

☐ Director/officer                      ☐ Employee                      ☐ Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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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," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public  
Inspection

Name of the organization  
EVANGEL UNIVERSITY

Employer identification number  
44-0589787

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2

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

▶

3

Enter total number of other organizations listed in the line 1 table . . . . .

▶

**Part III**

**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance
(1) STUDENT FINANCIAL AID	1762	14,589,567			

**Part IV**

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

Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	MONITORING THE USE OF GRANT FUNDS ALL GRANTS ARE APPLIED TO STUDENT ACCOUNTS AFTER VERIFYING ENROLLMENT STATUS ON AN INDIVIDUAL BASIS

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.  
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
EVANGEL UNIVERSITY

Employer identification number  
44-0589787

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in 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</div></div>	1bYes	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	2Yes	
<div><div>3</div><div>Indicate which, if any, of the following the filing 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</div><div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	4a	No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	4b	No
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>	4c	No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>	5b	No
<div><div>6</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>	6b	No
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div></div>	7Yes	
<div><div>8</div><div>Were any amounts reported in 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</div></div>	8	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>	9	



**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 in 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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)DR ROBERT SPENCE PRESIDENT	(i)	144,626	0	9,266	12,329	52,870	219,091	0
	(ii)	0	0	0	0	0	0	0

**Part III**   **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II  
Also complete this part for any additional information

Return Reference	Explanation
SCHEDULE J, PART I, LINE 1A	FRINGE BENEFITS THE UNIVERSITY PRESIDENT RECEIVES A HOUSING ALLOWANCE UNDER MINISTRY CREDENTIALS THE UNVERSITY PRESIDENT ALSO RECEIVES CLUB DUES FOR USE AS ENTERTAINMENT FOR CONTRIBUTORS AND OTHERS WITH BUSINESS RELATIONS WITH THE UNIVERSITY BOTH THE HOUSING ALLOWANCE AND THE CLUB DUES WERE EXCLUDED FROM TAXABLE INCOME
SCHEDULE J, PART I, LINE 7	NON-FIXED PAYMENT GEORGE CRAWFORD RECEIVED AN INCENTIVE PAYMENT UPON RETIREMENT

Schedule K (Form 990)	<div>Supplemental Information on Tax Exempt Bonds</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.</div> <div>▶ Attach to Form 990. ▶ See separate instructions.</div> <div>▶ Information about Schedule K (Form 990) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>	OMB No 1545-0047
		2013
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization EVANGEL UNIVERSITY	Employer identification number 44-0589787
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Part I

Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	THE IND DEV AUTHORITY OF THE CITY OF SPRINGFIELD	52-1294326		05-11-2004	7,000,000	CONSTRUCTION OF CLASSROOMS BLDG		X		X		X
B	THE IND DEV AUTHORITY OF THE CITY OF SPRINGFIELD	52-1294326		04-30-2012	3,000,000	RENOVATIONS, REFUND PRIOR BONDS		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	2,526,330		36,439					
2	Amount of bonds legally defeased	0		0					
3	Total proceeds of issue	7,000,000		3,000,000					
4	Gross proceeds in reserve funds	0		0					
5	Capitalized interest from proceeds	0		0					
6	Proceeds in refunding escrows	0		959,483					
7	Issuance costs from proceeds	42,000		28,852					
8	Credit enhancement from proceeds	0		0					
9	Working capital expenditures from proceeds	0		0					
10	Capital expenditures from proceeds	6,958,000		2,001,140					
11	Other spent proceeds	0		6,513					
12	Other unspent proceeds	0		4,012					
13	Year of substantial completion	2006							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X	X					
15	Were the bonds issued as part of an advance refunding issue?		X		X				
16	Has the final allocation of proceeds been made?	X			X				
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X				

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 %		0 %					
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?		X		X				
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X				
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X	X					
b	Exception to rebate?	X			X				
c	No rebate due?		X		X				
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	X		X					
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b	Name of provider	0		0					
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b	Name of provider	0		0					
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X				
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X					

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?		X		X					

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
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Schedule L  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Transactions with Interested Persons  
▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.  
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047  
**2013**  
Open to Public Inspection

Name of the organization  
EVANGEL UNIVERSITY

Employer identification number  
44-0589787

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$

Part II Loans to and/or From Interested Persons.  
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			Yes	No		Yes	No
Total ▶ \$											

Part III Grants or Assistance Benefitting Interested Persons.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) ERICA HARRIS	DAUGHTER OF BOARD MEMBER	48,141	EMPLOYEE COMPENSATION		No
(2) JEREMY HARRIS	SON-IN-LAW OF BOARD MBR	65,306	EMPLOYEE COMPENSATION		No

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
SCHEDULE L, PART IV, LINES 1 & 2	FAMILY RELATIONSHIP ERICA AND JEREMY HARRIS ARE THE DAUGHTER AND SON-IN-LAW OF BOARD MEMBER RAYMOND SCHMIDGALL THEY ARE BOTH EMPLOYED AS PROFESSORS WITH THE ORGANIZATION

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

**Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.**  
**▶ Attach to Form 990 or 990-EZ.**  
**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization EVANGEL UNIVERSITY	Employer identification number 44-0589787
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Return Reference	Explanation
FORM 990, PART III, LINE 2	NEW SIGNIFICANT PROGRAM SERVICES DURING THE FISCAL YEAR, THE ASSEMBLIES OF GOD THEOLOGICAL SEMINARY AND CENTRAL BIBLE COLLEGE WERE EMBEDDED INTO EVANGEL UNIVERSITY



Return Reference	Explanation	
	FORM 990, PART VI, SECTION A, LINE 4	<p>SIGNIFICANT CHANGES TO BYLAWS THE ORGANIZATION HAD THE FOLLOWING SIGNIFICANT CHANGES TO ITS BYLAWS DURING THE YEAR PREAMBLE THE ASSEMBLIES OF GOD, EMBRACING BIBLE-BASED OBJECTIVES FOR THE KINGDOM OF GOD AND ITS WORLDWIDE MINISTRY , RECOGNIZES THE NEED TO PREPARE STUDENTS TO FULFILL THEIR LIFE-LONG CALLING TO FOLLOW CHRIST FOR EFFECTIVE SERVICE THROUGH VOCATIONAL AND LAY MINISTRY THROUGHOUT THE WORLD TOWARD THAT END, THE ASSEMBLIES OF GOD BROUGHT TOGETHER THE FORMER SCHOOLS OF THE ASSEMBLIES OF GOD THEOLOGICAL SEMINARY (1972), CENTRAL BIBLE COLLEGE (1922), AND EVANGEL UNIVERSITY (1954) INTO ONE EVANGEL UNIVERSITY IN 2013 PURPOSE COMPREHENSIVE EDUCATIONAL INSTITUTION EVANGEL UNIVERSITY IS A COMPREHENSIVE CHRISTIAN UNIVERSITY COMMITTED TO EXCELLENCE IN EDUCATING AND EQUIPPING STUDENTS TO BECOME SPIRIT-EMPOWERED SERVANTS OF GOD WHO IMPACT THE CHURCH AND SOCIETY GLOBALLY EDUCATIONAL EXCELLENCE BEING SPIRIT-EMPOWERED LEADERS IN SOCIETY AND THE GLOBAL CHURCH TAKES PLACE WITHIN A FRAMEWORK OF A DIVINE CALLING, DISCIPLINED CHARACTER, AND DEVELOPING COMPETENCIES EVANGEL UNIVERSITY PROVIDES AN EDUCATIONAL EXPERIENCE WHERE STUDENTS INTEGRATE THEIR DYNAMIC SPIRITUAL EXPERIENCES WITH ACADEMIC AND PROFESSIONAL DISCIPLINES AND ARE TRANSFORMED BY THE ENCOUNTER TO THE EXTENT THAT ALL THE MEMBERS OF EVANGEL UNIVERSITY STRIVE TO ACHIEVE THE HIGHEST LEVEL OF INTEGRATION IN THEIR LIVES AND LEARNING EVANGEL UNIVERSITY WILL CONTINUE TO PROVIDE EXCELLENCE IN SPIRITUAL AND HUMAN DEVELOPMENT, AS REFLECTED IN THE CORE VALUE STATEMENT ADOPTED BY THE BOARD OF TRUSTEES AND RATIFIED BY THE GENERAL PRESBYTERY OF THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD PREPARATION OF MINISTERS AND MISSIONARIES INCLUDED IN THE MISSION OF EVANGEL UNIVERSITY IS THE CONTINUING PREPARATION OF MINISTERS AND MISSIONARIES ON BOTH THE UNDERGRADUATE AND GRADUATE LEVELS BOARD OF TRUSTEES MEMBERSHIP THE BOARD SHALL CONSIST OF A MINIMUM OF 25 MEMBERS AND A MAXIMUM OF 35 MEMBERS, TWO OF WHOM SHALL BE EXECUTIVE OFFICERS OF THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD WHO SERVICE EX-OFFICIO AT THE ELECTION OF ITS EXECUTIVE PRESBYTERY THE REMAINING MEMBERS SHALL BE CHOSEN IN COMPLIANCE WITH THE ENDORSEMENT CRITERIA PROMULGATED BY THE ALLIANCE FOR ASSEMBLIES OF GOD HIGHER EDUCATION AND CONSISTING OF APPROXIMATELY ONE-HALF LAITY ENDORSED BY THEIR PASTORS AND ONE-HALF ORDAINED MINISTERS NOMINATION AND TERMS OF SERVICE CANDIDATES FOR BOARD MEMBERSHIP SHALL BE RECOMMENDED TO THE BOARD OF TRUSTEES BY ITS LEADERSHIP TEAM AND SELECTED BY THE BOARD FOR NOMINATION TO THE EXECUTIVE PRESBYTERY OF THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD AND ELECTED BY ITS GENERAL PRESBYTERY WITH THE EXCEPTION OF THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD EXECUTIVE OFFICERS, ELECTED TRUSTEES SHALL NOT SUCCEED THEMSELVES AFTER SERVING THREE CONSECUTIVE THREE-YEAR TERMS WITH A ONE-YEAR ABSENCE, THEY ARE RE-ELIGIBLE FOR BOARD MEMBERSHIP REMOVAL FROM THE BOARD ANY TRUSTEE MAY BE REMOVED FROM OFFICE AT ANY TIME, WITH OR WITHOUT CAUSE, BY AFFIRMATIVE VOTE OF TWO-THIRDS OR MORE OF THE EXECUTIVE PRESBYTERY ANY TRUSTEE SHALL BE ENTITLED TO NOTICE OF, AND AN OPPORTUNITY TO BE HEARD ON THE GROUNDS OF REMOVAL GENERAL POWERS AND RESPONSIBILITIES THE BOARD OF TRUSTEES SHALL HAVE DELEGATED FINAL POWER AND RESPONSIBILITY FROM THE EXECUTIVE PRESBYTERY FOR FULFILLING THE PURPOSE OF EVANGEL UNIVERSITY FURTHER POWERS AND RESPONSIBILITIES -THE BOARD SHALL DETERMINE AND REVIEW PERIODICALLY THE PURPOSES AND THE MISSION OF THE UNIVERSITY -THE BOARD SHALL ENSURE THAT SOUND UNIVERSITY PLANNING OCCURS, WHICH SHALL ESTABLISH SPECIFIC GOALS FOR THE UNIVERSITY, WITH CONCRETE WAYS IN WHICH SUCH GOALS CAN BE REACHED -EXECUTION OF WRITTEN INSTRUMENTS ALL CONTRACTS, DEEDS, DOCUMENTS, AND INSTRUMENTS REQUIRING A SEAL SHALL BE EXECUTED BY ANY TWO SIGNATURES OF THE CHAIRMAN OR VICE CHAIRMAN OF THE BOARD OR BY THE PRESIDENT, OR A VICE PRESIDENT, UNDER THE SEAL OF THE CORPORATION AS THE BOARD MAY DIRECT ALL CHECKS, NOTES, DRAFTS, DEMANDS FOR MONEY, AND OTHER OBLIGATIONS OF THE CORPORATION NOT REQUIRING A SEAL, SHALL BE SIGNED BY THE TREASURER OR SUCH OTHER OFFICER, OR OFFICERS, AS THE BOARD MAY, FROM TIME TO TIME, DESIGNATE -EXECUTION OF ASSIGNMENTS OF SECURITIES ANY TWO SIGNATURES OF THE PRESIDENT, THE TREASURER OR ASSISTANT TREASURER, OR VICE PRESIDENT FOR FISCAL AFFAIRS, SHALL BE NECESSARY AND SUFFICIENT TO EXECUTE ASSIGNMENTS OF SECURITIES STANDING IN THE NAME OF THE INSTITUTION FOR PURPOSES OF SALE OR TRANSFER TRUSTEE EMERITI A TRUSTEE, WHO IN THE OPINION OF THE BOARD OF TRUSTEES, HAS SERVED WITH DISTINCTION FOR TWO OR MORE TERMS MAY BE ELECTED BY THE BOARD AS A TRUSTEE EMERITUS FOR A THREE-YEAR TERM AND THEN BE RE-ELECTED WITHOUT LIMITATION EACH TRUSTEE EMERITUS SHALL HAVE THE SAME RIGHT AND OBLIGATION AS A TRUSTEE, EXCEPT THAT A TRUSTEE EMERITUS SHALL NOT HAVE ANY VOTING RIGHT AND SHALL NOT BE ABLE TO SERVE AS AN OFFICER OF THE BOARD OR ANY STANDING TEAM OR COMMITTEE OF THE BOARD A TRUSTEE</p>

Return Reference	Explanation	
	FORM 990, PART VI, SECTION A, LINE 4	<p>E EMERITUS SHALL NOT BE COUNTED AS A MEMBER OF THE BOARD OF TRUSTEES IN DETERMINING A QUORUM THE NUMBER OF TRUSTEE EMERITI MAY NOT EXCEED SEVEN OFFICERS OF THE UNIVERSITY THE OF FICERS OF THE UNIVERSITY SHALL BE THE CHAIRMAN, VICE CHAIRMAN, SECRETARY, TREASURER AND THE PRESIDENT DUTIES OF THE OFFICERS OF THE UNIVERSITY -THE ASSISTANT SECRETARY SHALL PERFORM ALL DUTIES AS ASSIGNED BY THE SECRETARY AND SHALL FULFILL THOSE FUNCTIONS CONSISTENT WITH HIS OR HER TITLE -THE TREASURER SHALL BE RESPONSIBLE FOR CARRYING OUT THE MANDATES OF THE BOARD OF TRUSTEES IN OVERSEEING THE FINANCIAL RESOURCES OF THE UNIVERSITY THE TREASURER SHALL PRESENT A FULL AND DETAILED ANNUAL FINANCIAL STATEMENT PROPERLY AUDITED BY AN INDEPENDENT CERTIFIED ACCOUNTANT TO THE BOARD AT ITS REGULAR MEETINGS AND, IF REQUESTED, AT ANY OTHER MEETING OF THE BOARD, OR AT ANY MEETING OF THE FISCAL AFFAIRS TEAM OR EXECUTIVE COMMITTEE -THE ASSISTANT TREASURER SHALL PERFORM ALL DUTIES ASSIGNED BY THE TREASURER -THE PRESIDENT SHALL HAVE POWER, ON BEHALF OF THE BOARD OF TRUSTEES, TO PERFORM ALL ACTS, AND EXECUTE ALL DOCUMENTS TO MAKE EFFECTIVE THE ACTIONS OF THE BOARD AUDIT COMMITTEE THE PRIMARY FUNCTION OF THE AUDIT COMMITTEE IS TO ASSIST THE BOARD OF TRUSTEES IN FULFILLING ITS OVERSIGHT RESPONSIBILITIES RELATING TO THE INTEGRITY OF THE UNIVERSITY'S FINANCIAL STATEMENTS, THE SYSTEMS OF INTERNAL CONTROL, THE PERFORMANCE OF THE EVANGEL AUDITOR'S QUALIFICATIONS AND INDEPENDENCE, AND THE UNIVERSITY'S COMPLIANCE WITH LEGAL AND REGULATORY REQUIREMENTS IN DOING SO, IT IS THE RESPONSIBILITY OF THE COMMITTEE TO MAINTAIN FREE AND OPEN COMMUNICATION AMONG THE COMMITTEE, INDEPENDENT AUDITORS, THE INTERNAL AUDITORS AND MANAGEMENT OF THE UNIVERSITY THE CHAIRMAN OF THE BOARD OF TRUSTEES SHALL ANNUALLY APPOINT THREE OR MORE MEMBERS TO THE COMMITTEE WHO ARE INDEPENDENT OF MANAGEMENT AND THE UNIVERSITY MEMBERS OF THE COMMITTEE SHALL BE CONSIDERED INDEPENDENT AS LONG AS THEY DO NOT ACCEPT ANY CONSULTING, ADVISORY, OR OTHER COMPENSATORY FEE FROM THE UNIVERSITY AND ARE NOT AFFILIATED PERSONS OF THE UNIVERSITY OR MANAGEMENT MEMBERS CAN BE APPOINTED FOR SUCCESSIVE TERMS MEMBERS OF THE COMMITTEE SHALL POSSESS GENERAL ACCOUNTING, BUSINESS AND FINANCIAL KNOWLEDGE, INCLUDING THE ABILITY TO READ AND UNDERSTAND FINANCIAL STATEMENTS AT LEAST ONE MEMBER, PREFERABLY THE CHAIR OF THE COMMITTEE, SHALL HAVE ACCOUNTING OR FINANCIAL EXPERTISE AS DEFINED BY THE BOARD THE CHAIR OF THE COMMITTEE SHALL PRESIDE OVER COMMITTEE MEETINGS, AND HIS OR HER DESIGNEE SHALL SERVE IN THE CHAIR'S ABSENCE IT IS NOT THE DUTY OF THIS COMMITTEE TO PLAN OR CONDUCT AUDITS OR TO DETERMINE THAT THE UNIVERSITY'S FINANCIAL STATEMENTS ARE COMPLETE, ACCURATE AND IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES THIS IS THE RESPONSIBILITY OF MANAGEMENT AND THE INDEPENDENT AUDITORS THE COMMITTEE WILL HOLD AT LEAST TWO MEETINGS EACH FISCAL YEAR A MAJORITY OF THE MEMBERS OF THE COMMITTEE WILL CONSTITUTE A QUORUM FOR THE TRANSACTION OF BUSINESS THE COMMITTEE SHALL MAINTAIN WRITTEN MINUTES OF ITS MEETINGS, WHICH WILL BE FILED WITH THE SECRETARY OF THE CORPORATION REPORTS OF ALL MEETINGS WILL BE MADE TO THE BOARD OF TRUSTEES AS PART OF ITS RESPONSIBILITY TO FOSTER OPEN COMMUNICATION, THE COMMITTEE SHALL PROVIDE SUFFICIENT OPPORTUNITY FOR THE INTERNAL AND INDEPENDENT AUDITORS TO MEET PRIVATELY WITH THE COMMITTEE AT LEAST ANNUALLY, THE COMMITTEE SHALL MEET SEPARATELY WITH THE INDEPENDENT AUDITOR, THE INTERNAL AUDITOR AND MANAGEMENT</p>

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	FAMILY RELATIONSHIP REV JOSEPH GIRDLER AND RENEE GIRDLER HAVE A FAMILY RELATIONSHIP

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINES 7A & 7B	MEMBERS EVANGEL UNIVERSITY IS CONTROLLED BY THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD (GCAG) CANDIDATES FOR BOARD MEMBERSHIP ARE RECOMMENDED BY THE LEADERSHIP TEAM AND SELECTED BY THE BOARD FOR NOMINATION TO THE EXECUTIVE PRESBYTERY OF THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD AND ELECTED BY ITS GENERAL PRESBYTERY ANY TRUSTEE MAY BE REMOVED FROM OFFICE AT ANY TIME, WITH OR WITHOUT CASE, BY AFFIRMATIVE VOTE OF TWO-THIRDS OR MORE OF THE EXECUTIVE PRESBYTERY ANY AMENDMENTS TO BYLAWS ARE SUBJECT TO RATIFICATION BY THE EXECUTIVE PRESBYTERY OF THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	REVIEW OF THE FORM 990 THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON THE AUDITED FINANCIAL STATEMENTS AND INFORMATION PROVIDED BY THE ACCOUNTING DEPARTMENT OF THE ORGANIZATION ALL MEMBERS OF THE UNIVERSITY'S KEY MANAGEMENT TEAM, THE CABINET, REVIEW AND APPROVE THE FULL COPY OF THE 990 BEFORE ITS FILING A COPY OF THE 990 WILL BE SENT TO EACH MEMBER OF THE GOVERNING BODY (BOARD OF TRUSTEES) AFTER THE FILING OF THE 990

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>CONFLICT OF INTEREST POLICY MEMBERS OF THE BOARD AND EXECUTIVE LEADERSHIP ARE REQUESTED TO DISCLOSE ANY POTENTIAL DIRECT OR INDIRECT CONFLICT OF INTEREST INVOLVING BUSINESS TRANSACTIONS WITH THE UNIVERSITY A CONFLICT OF INTEREST SHALL EXIST IN BOARD ACTIONS INCLUDING, BUT NOT BE LIMITED TO ACTIONS CONCERNING A TRANSACTION A) IN WHICH THE TRUSTEE HAS A MATERIAL FINANCIAL INTEREST, OR B) IN WHICH THE TRUSTEE IS PRESENTLY SERVING AS A TRUSTEE, DIRECTOR, OFFICER OR GENERAL PARTNER OF ANOTHER PARTY A TRUSTEE WITH A CONFLICT OF INTEREST MAY PARTICIPATE IN DISCUSSION, BUT MAY NOT VOTE ON THE TRANSACTION IN INTERPRETING AND APPLYING THE CONFLICT OF INTEREST POLICY, THE FOLLOWING GUIDELINES APPLY A) A CONFLICT OF INTEREST MAY RESULT IF A TRUSTEE IS EMPLOYED OR COMPENSATED IN ANY WAY, EITHER DIRECTLY OR INDIRECTLY, BY ANY PERSON OR ORGANIZATION WHICH IS DOING OR SEEKING TO DO BUSINESS WITH THE UNIVERSITY AS A SUPPLIER, VENDOR, CONTRACTOR OR OTHERWISE B) A CONFLICT OF INTEREST MAY EXIST WHEN A TRUSTEE HAS MADE AN INVESTMENT, IN OR WITH ANY PERSON OR ORGANIZATION WHICH IS DOING OR SEEKING TO DO BUSINESS WITH THE UNIVERSITY C) TRUSTEES MUST NOT APPROPRIATE TO THEMSELVES OR DIVERT TO OTHERS, DIRECTLY OR INDIRECTLY, ANY OPPORTUNITY IN WHICH IS KNOWN OR COULD REASONABLY BE ANTICIPATED THAT THE UNIVERSITY MAY HAVE AN INTEREST D) TRUSTEES SHALL NOT USE CONFIDENTIAL INFORMATION OF THE UNIVERSITY IN CONNECTION WITH ANY PERSONAL BUSINESS OR OTHERWISE FOR THEIR OWN GAIN, OR FOR THE BENEFIT OF ANY PERSONS OR ORGANIZATIONS OTHER THAN THE UNIVERSITY THE UNIVERSITY MAILING LISTS (DONORS, TRUSTEES, EMPLOYEES AND STUDENTS) ARE THE PROPERTY OF THE UNIVERSITY, AND MAY NOT BE SOLD, LOANED, USED OR TAKEN FOR ANY PURPOSE UNLESS AUTHORIZED BY THE PRESIDENT E) TRUSTEES ARE NOT DISCOURAGED FROM SERVING ON THE BOARDS OF OTHER ACADEMIC INSTITUTIONS, HOWEVER SITUATIONS MAY ARISE WHICH GENERATE ACTUAL OR PERCEIVED CONFLICTS OF INTEREST BETWEEN THE UNIVERSITY AND OTHER ACADEMIC INSTITUTIONS TO THE EXTENT SUCH CONFLICTS ARISE, ANY TRUSTEE WHO SERVES ON THE BOARD OF ANOTHER ACADEMIC INSTITUTION WHOSE INTERESTS CONFLICT OR APPEAR TO CONFLICT WITH THOSE OF THE UNIVERSITY SHALL BE EXCUSED FROM ANY INVOLVEMENT WITH THE MATTER IN CONFLICT NOR SHALL THE TRUSTEE BECOME INVOLVED WITH THE MATTER IN CONFLICT ON BEHALF OF THE CONFLICTING INSTITUTION F) TRUSTEES MAY SIGN AN ANNUAL ACKNOWLEDGEMENT INDICATING THAT ANY KNOWN FINANCIAL INTEREST THAT SUCH INDIVIDUAL, OR A MEMBER OF SUCH INDIVIDUAL'S FAMILY, HAS IN ANY BUSINESS ENTITY THAT TRANSACTS BUSINESS WITH THE UNIVERSITY THE CHAIRMAN OF THE BOARD SHALL BE RESPONSIBLE FOR THE ENFORCEMENT OF THE CONFLICT OF INTEREST POLICY AND SHALL SEE THAT ALL TRUSTEES SIGN THE ANNUAL CERTIFICATE OF ACKNOWLEDGEMENT</p>

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A & 15B	CEO AND OTHER OFFICER COMPENSATION DETERMINATION THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS PROVIDED A COPY OF THE SALARY SURVEY DEVELOPED BY THE COUNCIL FOR CHRISTIAN COLLEGES AND UNIVERSITIES WHICH INCLUDES COMPARATIVE SALARY DATA FOR EXECUTIVE POSITIONS AT SIMILAR INSTITUTIONS THE EXECUTIVE COMMITTEE THEN MAKES A RECOMMENDATION TO THE FULL BOARD OF DIRECTORS FOR ANY ADJUSTMENT TO THE SALARIES OF THE EXECUTIVE OFFICERS THE UNIVERSITY SALARIES ARE GENERALLY IN THE MID-RANGE OF THE INSTITUTIONS SURVEYED

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENT AVAILABILITY GOVERNING DOCUMENTS ARE AVAILABLE TO MEMBERS OF THE GOVERNING BOARD AND OFFICERS OF THE UNIVERSITY POLICIES, SUCH AS THE CONFLICT OF INTEREST POLICY , THE WHISTLEBLOWER POLICY , AND OTHER OPERATING POLICIES ARE AVAILABLE ON CAMPUS DOCUMENTS IN OUTLOOK AND IN THE EMPLOYEE SECTION OF THE UNIVERSITY WEBSITE FINANCIAL STATEMENTS ARE PROVIDED TO THE GOVERNING BOARD, THE SPONSORING CHURCH, LENDERS, INSURANCE COMPANIES, FEDERAL AGENCIES, AND TO OTHERS UPON REQUEST REQUESTS FOR FINANCIAL STATEMENTS CAN BE SUBMITTED TO THE BUSINESS AND FINANCE DEPARTMENT OF THE UNIVERSITY THE UNIVERSITY SEEKS TO RESPOND WITHIN 48 HOURS OF RECEIVING THE REQUEST



Return Reference	Explanation
FORM 990, PART VII, COLUMN E	RELATED PARTY COMPENSATION THE ORGANIZATION MADE MULTIPLE ATTEMPTS VIA EMAIL REQUESTS AND DURING MEETINGS TO RETRIEVE THE RELATED PARTY COMPENSATION AMOUNTS BUT WERE UNABLE TO DO SO

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS \$13,243,677 TRANSFERS OF CENTRAL BIBLE COLLEGE AND ASSEMBLIES OF GOD THEOLOGICAL SEMINARY

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	OVERSIGHT AND SELECTION PROCESS THE BY LAWS WERE AMENDED DURING THE YEAR AND FORMALLY ESTABLISHED THE ORGANIZATION'S AUDIT COMMITTEE SEE THE SIGNIFICANT CHANGES TO BY LAWS NARRATIVE FOR ADDITIONAL INFORMATION

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. ▶ See separate instructions.  
▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
EVANGEL UNIVERSITY

Employer identification number  
44-0589787

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
(1) GENERAL COUNCIL OF THE ASSEMBLIES OF GOD  1445 BOONVILLE  SPRINGFIELD, MO 65803 44-0577787	FELLOWSHIP	MO	501(C)(3)	1	NA		No
(2) ASSEMBLY OF GOD FINANCIAL SERVICE GROUP  3900 S OVERLAND AVENUE  SPRINGFIELD, MO 65807 43-1827144	FINANCIAL SVC	MO	501(C)(3)	1	GCAG		No
(3) GLOBAL UNIVERSITY  1211 S GLENSTONE  SPRINGFIELD, MO 65804 43-1877693	EDU MATERIAL	MO	501(C)(3)	1	GCAG		No

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) Dispropportionate 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
(1) CHARITABLE TRUST	TRUST	MO	EVANGEL	TRUST	33,495	2,022,614	50 500 %	Yes	

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?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

Yes

No

Yes

Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

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) CHARITABLE TRUST	C	335,788	FMV

Schedule R (Form 990) 2013

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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