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DLN: 93493135071075

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 <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

		pplicable	C Name of organization ENVISION INC	, 2013, and ending 06	-30-2014	D Employ	er iden	tification number
Add	dress ch	hange	Doing Business As			26-13	92721	
Na	me cha	inge	Doing Business As					
	ial retu		Number and street (or P O box if mail is not delivered	to street address) Room/	suite	E Telepho	ne numb	per
	mınate		610 N MAIN 4TH FLOOR Suite			(316)	267-2	244
_	ended		City or town, state or province, country, and ZIP or fore WICHITA, KS 67203	eign postal code		(==,		
Арр	olication	n pending			_	G Gross re	ceipts \$	54,978,981
			F Name and address of principal officer MICHAEL MONTEFERRANTE			s this a group	return	for ┌ Yes ┌ No
			610 N MAIN 4TH FLOOR		,	supordinates		j Yesj• No
			WICHITA,KS 67203			Are all subordin	nates	┌ Yes ┌ No
T Ta	x-exen	npt status	✓ 501(c)(3)	47(a)(1) or		ncluded? [f "No," attach	a lıst ((see instructions)
1 W	ebsite	e: - WV	/W ENVISIONUS COM			Group exempti		
					1 33(3)			
	m of or rt I		✓ Corporation Trust Association Other ► mary		L Year	of formation 200	07 M :	State of legal domicile KS
Fa			escribe the organization's mission or most signif	frank natuutiaa				
Governance			ROVE THE QUALITY OF LIFE AND PROVIDE I 'MENT, OUTREACH, REHABILITATION, EDUC			AND VISUAL		PAIRED THROUGH
¥0,ve	2	Check t	his box দ $\overline{}$ if the organization discontinued its o	perations or disposed	d of more th	nan 25% of its	net ass	sets
	3	Number	of voting members of the governing body (Part V	'I.line 1a)			з	13
Activities &	I		of independent voting members of the governing	•			4	12
Ĕ	I		mber of individuals employed in calendar year 20				5	32
य ब	6	Total nu	mber of volunteers (estimate if necessary) .				6	12
	7a	Total un	related business revenue from Part VIII, columr	n (C), line 12			7a	6,196
	ь	Net unre	lated business taxable income from Form 990-T	, line 34			7b	4,411
						Prior Year		Current Year
a)	8		butions and grants (Part VIII, line 1h)			4,467,7		8,614,036
Revenue	9		im service revenue (Part VIII, line 2g)			185,6		152,311
泰	10 11		ment income (Part VIII, column (A), lines 3, 4,	•	•	2,354,5		3,542,251
	12		revenue (Part VIII, column (A), lines 5, 6d, 8c, revenue—add lines 8 through 11 (must equal Pai		ine —	440,6	08	479,992
	12		· · · · · · · · · · · · · · · · · · ·			7,448,5	99	12,788,590
	13		s and similar amounts paid (Part IX, column (A),			606,1	89	71,659
	14		ts paid to or for members (Part IX, column (A), li	•			0	0
88	15	Saları 5–10	es, other compensation, employee benefits (Part	IX, column (A), lines	5	4,170,6	61	4,897,804
Expenses	16a		sional fundraising fees (Part IX, column (A), line	e 11e)			0	0
<u>\$</u>	ь	Total fu	ndraising expenses (Part IX, column (D), line 25) 🜬					
ш	17	Other	expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		686,6	35	167,593
	18	Total	expenses Add lines 13–17 (must equal Part IX,	, column (A), line 25)		5,463,4	85	5,137,056
	19	Rever	ue less expenses Subtract line 18 from line 12		_	1,985,1	_	7,651,534
Not Assets or Fund Balances					Begi	nning of Currer Year	it	End of Year
Set afar	20	Total	assets (Part X, line 16)			37,361,8	45	49,996,652
A A	21		liabilities (Part X, line 26)			2,085,7	-	5,438,130
žŽ	22	Net a	sets or fund balances Subtract line 21 from line	35,276,0	46	44,558,522		
Pai	rt II	Sigr	ature Block					
my k	nowled arer ha	dge and as any k	ature of officer					
. .	-		NAEL MONTEFERRANTE PRESIDENT/CEO or print name and title					
			Print/Type preparer's name Preparer's signat	ure	Date	Check I If	PTIN	249
Paid	d	⊢	ELIZABETH S HOGAN Firm's name ► BKD LLP			self-employed	P00273	240
Pre	pare	er						
Use	On	Iv 🗔	irm's address ► 1551 N WATERFRONT PKWY STE 300			Phone no (316)	267-22	44

WICHITA, KS 672066601

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

✓ Yes No

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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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		No
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^{\square}	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		No
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			
а	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	Yes	
С	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		No
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		No
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		No
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? <i>If</i> "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 $11e^{2}$ 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? <i>If "Yes," complete Schedule G, Part II</i>	18		No
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		

Par	t 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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	22		No
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If so, complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20-		NI -
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		No No
С	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2013)

Par				_
	Check if Schedule O contains a response or note to any line in this Part V	•	Yes	.l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 27		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c	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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	26	V	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b				110
	If "Yes," enter the name of the foreign country ►			
	See instructions for filling requirements for Form FD F 70 22 1, Report of Foreign Bulk and Fillumental Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	35		
_	, 5 a 5. 55, and the organization meronii 5000 i i i i i i i i i i i i i i i i	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		Νo
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
l1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
С	Enter the amount of reserves on hand			
1 4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

Se	ection 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		No
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		Νο
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
	· · · · · · · · · · · · · · · · · · ·		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	Yes	
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?			
С		12b	Yes	
_	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12b 12c	Yes Yes	
13	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	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 regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13	Yes Yes	
13 14 15	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13	Yes Yes	
13 14 15 a	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13 14	Yes Yes Yes	No
13 14 15 a	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13 14	Yes Yes Yes	No
13 14 15 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13 14	Yes Yes Yes	No
13 14 15 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13 14 15a 15b	Yes Yes Yes	
13 14 15 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c 13 14 15a 15b	Yes Yes Yes	

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 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.
 - Own website Another's website Upon request 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 ►MICHAEL MONTEFERRANTE 610 N MAIN 4TH FLOOR WICHITA, KS 67203 (316) 267-2244

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot rect	not box h ar or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) MICHAEL MONTEFERRANTE	20 0	x		х				411 055	0	40.907
PRESIDENT/CEO/DIRECTOR	20 0	^		^				411,855	0	49,897
(2) SAM WILLIAMS	1 0	,		,						
BOARD CHAIRMAN/DIRECTOR	1 0	×		X				0	0	C
(3) JON ROSELL	1 0									
VICE-CHAIR/DIRECTOR	1 0	X		Х				0	0	C
(4) RANDY SUMMERS	10									
DIRECTOR	0 0	X						0	0	C
(5) ALBERT DENNY	10									
		Х						0	0	C
DIRECTOR (6) DAVID HARRIS	0 0									
		х						0	0	C
DIRECTOR (7) TERRY KELLER	0 0									
	1 0	х						0	0	C
DIRECTOR (A) POLICE AGE HORRE	0 0									
(8) DOUGLAS HOBBS	1 0	x						0	0	C
DIRECTOR	0 0									
(9) GREG KLENDA	1 0	×						0	0	C
DIRECTOR	0 0							Ů	9	,
(10) PENNY MISHKIN	1 0							0	0	O
DIRECTOR	0 0	X						U	U	·
(11) BOB RING	1 0							_	_	
DIRECTOR	0 0	X						0	0	C
(12) JOSEPH SULLIVAN	1 0									
DIRECTOR	0 0	X						0	0	C
(13) GEORGE TIMBERLAKE	10									
DIRECTOR	0 0	X						0	0	C
(14) KATHY COX	15 0						\vdash			
VICE PRESIDENT				Х				155,400	0	40,286
(15) GREG UNRUH	25 0 20 0	-								
,				х				26,639	0	4,318
VICE PRESIDENT (16) KENT WILSON	20 0									
	20 0			х				214,709	0	35,808
VICE PRESIDENT	20 0				-		_			
(17) MICHAEL MONTANA	5 0			x				118,135	0	11,896
VICE PRESIDENT	35 0	I	I	I	ı	1	ı	l '	_	,

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot ect	not bo: h ar or/ti	check, unle n office	ss er)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estim amount comper from	iated of other isation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organiz and re organiz	lated
(18) HEATHER HOGAN	20 0			Х				91,571	()	11,896
VICE PRESIDENT (19) DAVID CARR	20 0 40 0										
DIRECTOR OF FINANCE	0 0				х			162,108	C		38,146
(20) MARY SHANNON	20 0										
FORMER VICE PRESIDENT	20 0						Х	110,175	(4,618
1b Sub-Total				•		•					
c Total from continuation sheets to Part	•		•	•		.		1,290,592	0		196,865
d Total (add lines 1b and 1c) 2 Total number of individuals (including b	ut not limited to	those	licte	d al	hove	a) who	rec		٥		190,003
\$100,000 of reportable compensation				u ai	50 V 6	2) WIIO	160	erved more than			
										Yes	No
3 Did the organization list any former offi			e, key	em/	plo	yee, o	r hıg	hest compensate	d employee		
on line 1a? If "Yes," complete Schedule 3			•	•	•				3	Yes	
For any individual listed on line 1a, is to organization and related organizations of individual											
5 Did any person listed on line 1a receive	or accrile com	nensat	on fi	om	anv	unrel	• ated	organization or in	odividual for	Yes	
services rendered to the organization?									5		No
Coation B. Indonesia Co.											
Section B. Independent Contractor Complete this table for your five highes		ındepe	nden	t co	ntra	ctors	that	t received more th	nan \$100,000 of		
compensation from the organization Re	port compensa								the organization'		
	(A) usiness address								(B) on of services	Comper	nsation
BKD LLP,								ACCOUNTING			126,765
2 Total number of independent contractors \$100,000 of compensation from the orga		not lim	ited t	o th	ose	listed	abo	ove) who received	more than		

	,	
Part IX	Statement of Functional Expenses	
Section 50	L(c)(3) and $501(c)(4)$ organizations must complete all columns	All other organizations must complete column (A)

5000	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All			olete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX	 (B)		 (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	71,659	71,659		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
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	2,030,937	687,254	1,343,683	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	2,089,634	783,588	1,306,046	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	243,927	95,186	148,741	
9	Other employee benefits	249,415	97,266	152,149	
10	Payroll taxes	283,891	111,164	172,727	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	38,195		38,195	
c	Accounting	119,814		119,814	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	134,116		134,116	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	166,469	166.460		
12	Schedule O)		166,469		
12 13	Advertising and promotion	51,655 138,657	51,655 27,363		
	Information technology	<u>'</u>	27,363	111,294	
14 15	Royalties	0			
	·			07.760	
16 17	Occupancy	87,768	26 450	87,768	
17 18	Payments of travel or entertainment expenses for any federal,	80,633	26,459	54,174	
10	state, or local public officials		2 907		
19 20		3,897 84,706	3,897	84,706	
20 21	Interest	84,706		04,706	
21	Depreciation, depletion, and amortization	340,175	340,175		
23	Insurance	81,300	81,300	+	
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)	81,300	81,300		
а	PUBLIC EDUCATION	230,041	230,041		
b	SOFTWARE	45,548	45,548		
c	SMALL CAPITAL PURCHASES	30,633	30,633		
d	OVERHEAD ALLO CATION	-1,528,010	-1,528,010		
	All other expenses	61,996	61,996		
25	Total functional expenses. Add lines 1 through 24e	5,137,056	1,383,643	3,753,413	0
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 Fig. if following SOP 98-2 (ASC 958-720)	3,137,030	1,303,043	3,733,413	0

Part X Balance Sheet

	T X	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	1,028,738	1	-4,217,638
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	15,563	4	24,126
	5	Loans and other receivables from current and former officers, directors, trustees employees, and highest compensated employees. Complete Part II of Schedule L	s, key 0	5	0
ŧ	6	Loans and other receivables from other disqualified persons (as defined under s $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing empland sponsoring organizations of section $501(c)(9)$ voluntary employees' benefit organizations (see instructions) Complete Part II of Schedule L	ection oyers		0
Assets	7	Notes and loans receivable, net	0		
Ą	8	Inventories for sale or use	0		
	9		202,972	└ Ŭ	217,149
	10a	Prepaid expenses and deferred charges	033,206	9	217,140
	ь		792,514 8,482,380	100	8,240,692
	11	Investments—publicly traded securities	26,448,225		40,439,823
	12	Investments—other securities See Part IV, line 11	1,145,666		4,499,636
	13	Investments—program-related See Part IV, line 11	0		0
	14	Intangible assets	0		
	15	Other assets See Part IV, line 11	38,301		792,864
	16	Total assets. Add lines 1 through 15 (must equal line 34)	37,361,845	 -	49,996,652
	17		300,281		235,567
	18	Accounts payable and accrued expenses	300,281		255,507
		Grants payable	0		
	19		1.785.518	1	1,614,366
	20	Tax-exempt bond liabilities	1,765,516		1,014,300
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabiliti	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u></u>		persons Complete Part II of Schedule L	0		0
	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties	0	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	0	25	3,588,197
	26	D	2,085,799	-	5,438,130
	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.	2,000,700	20	0,400,100
ĕ	27	Unrestricted net assets	35,276,046	27	44,558,522
<u>ಇ</u>	28	Temporarily restricted net assets	00,270,040	\vdash	0
<u> </u>	29	Permanently restricted net assets	0		
Fund Balance	29	Organizations that do not follow SFAS 117 (ASC 958), check here ► and		23	
正		complete lines 30 through 34.			
0	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
ر ان	32	Retained earnings, endowment, accumulated income, or other funds		32	
# #	33	Total net assets or fund balances	35,276,046		44,558,522
Net	34	Total liabilities and net assets/fund balances	37,361,845	\vdash	49,996,652
	"	rotar navinties and net assets/lund valances	37,361,845	34	45,590,002

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		12.	788,590
2	Total expenses (must equal Part IX, column (A), line 25)				
_		2		5,3	137,056
3	Revenue less expenses Subtract line 2 from line 1	3		7,6	551,534
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			25.	276.046
5	Net unrealized gains (losses) on investments	4		35,	276,046
3	Net unlealized gams (losses) on mivestinents	5		1,6	530,942
6	Donated services and use of facilities	6			
7	Investment expenses	-			
•		7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)				
		9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		44.	558,522
Par	t XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII				. $ abla$
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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DLN: 93493135071075

OMB No 1545-0047

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.

2013

Open to Public Inspection

Name	of	the	organization
NVISIO	ON I	INC	

Employer identification number

26-1392721

			r Public Charity S						nstruction	ns.		
The o	rganıza	tion is not a p	rıvate foundatıon bec	auseıtıs (F	or lines 1 th	rough 11, che	ck only one	e box)				
1		A church, con	vention of churches, o	orassociatio	n of churches	s described in	section 17	'0(b)(1)(A)(i).				
2		A school desc	ribed in section 170(l	b)(1)(A)(ii).	(Attach Sch	edule E)						
3		A hospital or a	a cooperative hospita	l service orga	anızatıon des	cribed in sect	ion 170(b)	(1)(A)(iii).				
4		A medical res	earch organization op	erated in cor	ijunction with	n a hospital de	escribed in	section 170(b)	(1)(A)(iii)	. Enter the		
			ne, city, and state									
5		=	n operated for the be		ege or unive	rsity owned oi	operated b	oy a governmer	ntal unit de	scribed in		
	:	section 170(b)	(1)(A)(iv). (Complet	te Part II)								
6		A federal, stat	e, or local governmer	nt or governm	iental unit de	scribed in se	ction 170(b)(1)(A)(v).				
7		_	n that normally recei		•	ts support fro	m a govern	mental unit or	from the ge	eneral public		
	_	described in section 170(b)(1)(A)(vi). (Complete Part II)										
8	<u> </u>											
9												
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
			-				-		tax) from	pusinesses		
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4).										
10		-	-		-	•	•					
11		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 section 509(a)(3). Check										
			escribes the type of s					, , , ,	see section	1 309(a)(3). Check		
	•		I b Type II						on-functio	nally integrated		
e	▽ 1		nis box, I certify that									
			ndation managers and									
_		section 509(a	, , ,									
f		f the organiza theck this box	tion received a writte	n determinat	ion from the	IRS that it is	a Type I, T	ype II, or Type	e III suppo	rting organization,		
g			t 17, 2006, has the or	nanization ac	cented any o	uft or contribi	ition from a	inv of the) *		
9		following perso		gamzación ac	copica any s	gire or comeribe		in, or the				
			ho directly or indirect	tly controls,	either alone o	or together wi	th persons	described in (ii)	Yes No		
	ä	and (III) below	, the governing body (of the suppor	ted organızat	tion?			1	1g(i) No		
	((ii) A famıly m	ember of a person de	scribed in (i)	above?				11	Lg(ii) No		
	((iii) A 35% co	ontrolled entity of a pe	erson describ	ed ın (ı) or (ı	ı) above?			11	.g(iii) No		
h	ı	rovide the fo	llowing information ab	out the supp	orted organiz	zation(s)						
(i) N	lame of	(ii) EIN	(iii) Type of	(iv) Is t	he	(v) Did you	notify	(vi) Is t	he	(vii) A mount of		
-	ported		organization	organizatio		the organiz		organizatio		monetary		
orga	nizat io	n	(described on	col (i) list		ın col (i) o	•	col (i) orga		support		
			lines 1- 9 above or IRC section	your gover		support	. /	in the U	5 ′			
			(see instructions))	documer	10.							
			(,,	W		V	N-		NI-			
		-		Yes	No	Yes	No	Yes	No			
See	tional											
	Table											
		1				<u> </u>						
Total								1		71,659		
						I			l .	, 1,033		

Sch	edule A (Form 990 or 990-EZ) 2013						Page 2
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
_	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	low, please con	iplete Part .	.111.)
	endar year (or fiscal year beginning	(-) 2000	(1-) 2010	(-) 2011	(4) 2012	(-) 201	(5) T. I.
	in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201:	3 (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						
3	behalf The value of services or facilities						
3	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						
S	ection B. Total Support	I	<u> </u>		I		I
	endar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(6) 2010	(6) 2011	(u) 2012	(e) 2013	(I) I otal
7	A mounts 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	es, etc (see inst	ructions)	•		12	1
13	First five years. If the Form 990 is t	for the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	501(c)(3) o	rganızatıon, check
	this box and stop here				<u> </u>	<u> </u>	<u></u>
	ection C. Computation of Pub			4.4 1 (5)			
14	Public support percentage for 2013			11, column (f))		14	
15	Public support percentage for 2012	· ·	•			15	_
16a	33 1/3% support test—2013. If the condition have				line 14 is 33 1/3%	or more, che	ck this box
b	and stop here. The organization qua 33 1/3% support test—2012. If the				and line 15 is 33	8 1/3% or more	
	box and stop here. The organization				, 10 00	. 40.001111011	► F
17a	10%-facts-and-circumstances test-	-2013. If the org	anızatıon dıd not	check a box on lı			
	is 10% or more, and if the organizat						
	in Part IV how the organization mee	ts the "facts-and	d-circumstances'	test The organ	ızatıon qualıfıes a	s a publicly s	
Ь	organization 10%-facts-and-circumstances test-	-2012 . If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and L	▶ 厂
	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat						ublicly
	supported organization				4-71		▶ □
18	Private foundation. If the organizat instructions	ion aid not check	k a box on line 13	, 16a, 16b, 1/a,	or 1/p, check thi	s pox and se	e ▶□
							г,

Schedule A (Form 990 or 990-EZ) 2013 Part III Support 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

Cale	ndar 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						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	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						
ь	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) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

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 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								
Retu	ırn Reference	Explanation							
		Schodulo A / Form 000 o	000 E7) 201						

Schedule A (Form 990 or 990-EZ) 2013

Software ID: Software Version:

EIN: 26-1392721

Name: ENVISION INC

Form 990, Sch A, Part I, Line 11h - Provide the following information about the supported organization(s).

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section)	Is organız (ı) lısteo gove	(iv) Is the rganization in illisted in your governing document? (v) (vi) Is the rganization in (i) of your support? (vi) Is the organization organization in (i) organized in the U S?		otify Is the organization in (i) organized in the US?		(vii) A mount of support?	
			Yes	No	Yes	No	Yes	No	
(A) ENVISION VISION REHABILITATION CENTER INC	261274076	09	Yes		Yes		Yes		71659
(A) ENVISION FOUNDATION INC	203874095	07	Yes		Yes		Yes		0
(B) ENVISION INDUSTRIES INC	480543705	09	Yes		Yes		Yes		0
(C) ENVISION XPRESS INC	481250487	09	Yes		Yes		Yes		0

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DLN: 93493135071075

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

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.

Open to Public

Nam	e of the organization SION INC			loyer identifica	tion number	
Par	Crganizations Maintaining Donor Advorganization answered "Yes" to Form 990,			1392721 or Accounts	. Complete	ıf th€
	organization answered Tes to Form 990,	(a) Donor advised funds		(b) Funds and	other account	
	Total number at end of year	(,		(-,		
	Aggregate contributions to (during year)					
	Aggregate grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor adviso funds are the organization's property, subject to the org		onor advi	ısed	┌ Yes ┌	- No
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefi conferring impermissible private benefit?	onor advisors in writing that grant func			Г Yes Г	_ No
	Conservation Easements. Complete if	the organization answered "Ves"	to Forn	n 990 Part IV	<u> </u>	
	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	anization (check all that apply) or education) Preservation of a Preservation of a	an histori a certifie	ically important	t land area ture	
	easement on the last day of the tax year	·				
				Held at the	End of the Ye	ar
	Total number of conservation easements		2a			
	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c			
	Number of conservation easements included in (c) acquinstoric structure listed in the National Register	uired after 8/17/06, and not on a	2d			
	Number of conservation easements modified, transferre the tax year -	ed, released, extinguished, or termina	ted by th	ne organization	during	
	Number of states where property subject to conservation	on easement is located 🗠				
	Does the organization have a written policy regarding the enforcement of the conservation easements it holds?	he periodic monitoring, inspection, ha	ndling of	violations, and	│ │ Yes	- No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ements o	during the year		
	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easemer	nts during	g the year		
	Does each conservation easement reported on line 2(d and section $170(h)(4)(B)(II)$?) above satisfy the requirements of se	ection 17	70(h)(4)(B)(ı)	Г Yes Г	- No
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	footnote to the organization's financi				
ırt	Organizations Maintaining Collections Complete if the organization answered "Ye		, or Otl	her Similar	Assets.	
	If the organization elected, as permitted under SFAS 1: works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	s held for public exhibition, education	n, or rese	arch in furthera		
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	s held for public exhibition, education				
	(i) Revenues included in Form 990, Part VIII, line 1			► \$		
	(ii) Assets included in Form 990, Part X					
	If the organization received or held works of art, histori following amounts required to be reported under SFAS:					
	Revenues included in Form 990, Part VIII, line 1			► \$		
,	Assats included in Form 990 Part V			L . ¢		

c Leasehold improvements	Part	••• Organizations Maintaining Co	llections of Art,	His	tori	<u>cal Ti</u>	<u>reasu</u>	<u>ires, or O</u>	the	r Similar A	sset	:S (co	<u>ntınued)</u>
b Scholarly research e Other	3		on, and other record	ds, ch	ieck	any of	the foll	owing that a	re a	sıgnıfıcant us	e of i	ts	
record of Preservation for future generations 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's collection of and, instructed treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? For IV, June 9, or reported an amount on Form 990, Part X, June 21. 1a Is the organization an agent, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, June 21. 1b Is the organization and agent, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, June 21. 1c Is the organization and agent, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, June 21. 1c Is the organization and page that Y is the page to the following table: Tyes Find Administration administration Find Administration Find Find	а	Public exhibition		d	Γ	Loan	orexc	hange progr	ams				
For what a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 Part XVI Expression Part XIII 5	b	Scholarly research		е	Γ	Othe	r						
Dark XIII	С	Preservation for future generations											
Part V	4		llections and explai	n hov	v the	y furth	er the d	organızatıon	's ex	empt purpose	ın		
Table Tab		assets to be sold to raise funds rather than t	o be maintained as	part c	f the	organ	ızatıon	's collection	?				┌ No
Table Tabl	Par							n answered	Y" t	es" to Form	990,		
Additions during the year	1a		ıan or other ınterme	dıary	forc	ontribi	utions	or other ass	ets r	not	┌ ¥	'es	√ No
Additions during the year Additional during the yea	b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving t	able							
d										Α	moun	it	
te diding balance 1	С	Beginning balance							1c				
The provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ► The provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% The percentages in l	d	Additions during the year							1d				
Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Beginning of year balance (a) Current year (b) Prior year (b) (c) Two years back (d) Three years back (e) Four year	е	Distributions during the year							1e				
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	f	Ending balance							1f				
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Calcument year (b)Pror year b (c)Two years back (d)Three years back (e)Four years ba	2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?							┌ ¥	es	√ No
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. [a) Current year (b) Phor year b (c) Two years back (d) Three years back (e) Four years back [a) Current year (b) Phor year b (c) Two years back (d) Three years back [a) Current year (b) Phor year b (c) Two years back [a) Current year years (d) Three years years [a) Current year years (d) Three years years [b] Current year years (d) Three years [c] Current years (d) Current years (d) Three years [c] Current years (d) Current years [c] Current years (d) C	b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been p	provided in P	art :	KIII			Γ
1a Beginning of year balance	Pai						s" to	Form 990,	Par	t IV, line 10			
b Contributions			(a)Current year	(b))Prior	year	b (c) ⊤	wo years back	(d)	Three years back	(e)F	our ye	ars back
d Grants or scholarships													
d Grants or scholarships	b												
e Other expenditures for facilities and programs	С	Net investment earnings, gains, and losses											
and programs	d	Grants or scholarships											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ C Temporarily restricted endowment ▶ 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	e	•											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ Permanent endowment ▶ 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	f	Administrative expenses											
Board designated or quasi-endowment ► b Permanent endowment ► c Temporarily restricted endowment ► 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	g	End of year balance											
b Permanent endowment ► c Temporarily restricted endowment ► 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	2	Provide the estimated percentage of the curr	ent year end balanc	e (lın	e 1g	, colum	nn (a))	held as					
Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	а	Board designated or quasi-endowment 🕨											
The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations .	ь	Permanent endowment 🕒											
reganization by (i) unrelated organizations	C	• •	ıld equal 100%										
(i) unrelated organizations	За	Are there endowment funds not in the posses	ssion of the organiza	ition 1	that	are hel	d and a	admınıstered	for	the			
(ii) related organizations										_	$\overline{}$	Yes	No
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? 3b					•				•		-		
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 basis (investment) b Buildings	.	` ,											
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 depreciation (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value depreciation (d) Book value depreciation (d) Book value depreciation (e) Accumulated depreciation (f) Accumulated depreciation (n) Book value depreciation (n)			<u>=</u>						•		, U		
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land 8,864,034 1,347,129 7,516,90 c Leasehold improvements 1,169,172 445,385 723,78							n ansv	wered 'Yes	' to	Form 990, P	art I	V, lır	ie
basis (investment) basis (other) depreciation b Buildings 8,864,034 1,347,129 7,516,90 c Leasehold improvements 1,169,172 445,385 723,78			.0.		Τ,			1					
b Buildings 8,864,034 1,347,129 7,516,90 c Leasehold improvements 1,169,172 445,385 723,78		Description of property									ed ((d) Boo	ok value
c Leasehold improvements													
d Equipment		•		•	-			8,864	,034	1,347,1	.29	7	,516,905
		·		•	_								
								1,169	,172	445,3	885		723,787
·					mn (B), lıne	10(c).	·)			\dashv	8	3,240,692

(a) Description of security or category	(b) Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
(3)O ther	4.400.636	_
A) ALTERNATIVE INVESTMENTS	4,499,636	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	4,499,636	
Part VIII Investments—Program Related. C	omplete if the organization	answered 'Yes' to Form 990, Part IV, line 11
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(4, 2 3 3 3)	(2) 20011 011110	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	*	
	on answered 'Yes' to Form 990,	Part IV, line 11d See Form 990, Part X, line 15
(a) Descri	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 2	15.)	
Part X Other Liabilities. Complete if the org		Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.	anızatıon answered 'Yes' to	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. (a) Description of liability Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	·
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Form 990, Part X, line 25.	(b) Book value	

Par		f Revenue per Audited Financial Stat nswered 'Yes' to Form 990, Part IV, line 1		ts With Revenue բ	oer Re	turn Complete if
1	Total revenue, gains, and c	ther support per audited financial statements			1	
2	Amounts included on line 1	but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on inv	estments	2a			
b	Donated services and use	of facilities	2b			
c	Recoveries of prior year gr	ants	2c		1	
d	Other (Describe in Part XI	II)	2d			
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form	990, Part VIII, line 12, but not on line 1				
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XI	II)	4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3	and 4c. (This must equal Form 990, Part I, line	12).		5	
Part		FExpenses per Audited Financial Sta answered 'Yes' to Form 990, Part IV, line		nts With Expenses	s per	Return. Complete
1		per audited financial statements			1	
2	Amounts included on line 1	but not on Form 990, Part IX, line 25				
а	Donated services and use	of facilities	2a			
b	Prior year adjustments .		2b			
c	Other losses		2c			
d	Other (Describe in Part XI)	II)	2d			
e	Add lines 2a through 2d .				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form	990, Part IX, line 25, but not on line 1:				
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XI)	II)	4b			
C	Add lines 4a and 4b				4c	
5	Total expenses Add lines	3 and 4c. (This must equal Form 990, Part I, lin	e 18)		5	
Par	Supplemental:	Information				
Part		for Part II, lines 3, 5, and 9, Part III, lines 1a XI, lines 2d and 4b, and Part XII, lines 2d and				e any addıtıonal
	Return Reference	Explanation				
SCHE	EDULE D, PART X, LINE 2	MANAGEMENT HAS EVALUATED THEIR INCLUDED IN ASC 740 BASED ON THE MATERIAL UNCERTAIN TAX POSITIONS FINANCIAL STATEMENTS	IR REV	IEW, MANAGEMENT H	HASNO	OT IDENTIFIED ANY

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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

(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.

OMB No 1545-0047

2013

DLN: 93493135071075

Open to Public Inspection

Schedule I (Form 990) 2013

Name of the organization						Employer identifi	cation number
ENVISION INC						26-1392721	
Part I General Inform	nation on Grants	and Assistance				•	
Does the organization main the selection criteria usedDescribe in Part IV the organization	l to award the grants o ganızatıon's procedure	r assistance? es for monitoring the use	of grant funds in the U				√ Yes
		Governments and ecipient that received					"Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ENVISION VISION REHABILITATION CENTER INC 610 N MAIN 4TH FLOOR WICHITA,KS 67203	N 20-3874095 501(C)(3) 71,659		FUNDING				
2 Enter total number of sect3 Enter total number of othe		=				.	1

Cat No 50055P

CRITERIA ARE MET

100	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 assista	nce	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			
Part IV Supplemental	Informa	tion. Provide the info	ormation required in Pa	rt I, line 2, Part III, col	umn (b), and any other a	dditional information.			
Return Reference	Explana	ntion							
SCHEDULE I, PART I, LINE 2	AGENCIES RECEIVING THE GRANTS MUST PROVIDE AN ACCOUNTING OF THE FUNDS RECEIVED IN ORDER TO VERIFY THAT GRANT								

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DLN: 93493135071075

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

► 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.

Open to Public Inspection

Name of the organization **ENVISION INC**

Employer identification number 26-1392721

Рa	řt L	Questions Regarding Compensation)				
						Yes	No
la				ny of the following to or for a person listed in Form vide any relevant information regarding these items			
	┌ Fi	rst-class or charter travel	Γ	Housing allowance or residence for personal use			
	•	•	Γ	Payments for business use of personal residence			
		ax idemnification and gross-up payments		Health or social club dues or initiation fees			
	₽ D	iscretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b					1b	Yes	
2	Dıd th	e organization require substantiation prior to re	eimburs	sing or allowing expenses incurred by all			
	direct	ors, trustees, officers, including the CEO/Exec	utıve D	Director, regarding the items checked in line 1a?	2	Yes	
3	organı	zation's CEO/Executive Director Check all th	at appl	y Do not check any boxes for methods			
	▽ c	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? 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 Compensation committee Written employment contract					
	▼ Ir	Travel for companions Tax idemnification and gross-up payments Discretionary spending account Tax idemnification and gross-up payments Discretionary spending account Personal services (e g , maid, chauffeur, chef) In y of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or inbursement or provision of all of the expenses described above? If "No," complete Part III to explain lethe organization require substantiation prior to reimbursing or allowing expenses incurred by all ectors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? In cate which, if any, of the following the filing organization used to establish the compensation of the anization's CEO/Executive Director Check all that apply Do not check any boxes for methods and by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Wapproval by the board or compensation committee Taylor and the second or compensation committee Papproval by the board or compensation committee Papproval by the board or compensation are related organization The second or compensation committee or compensation are related organization. The second or compensation committee or compensation committee or compensation committee. The second or compensation committee or compensation committee or compensation committee.					
	☐ F	orm 990 of other organizations	굣	Approval by the board or compensation committee			
4			art VII	I, Section A, line 1a with respect to the filing organization			
а	Recen	ve a severance payment or change-of-control p	paymen	nt?	4a	Yes	
b	Partic	ipate in, or receive payment from, a supplemen	tal non	qualified retirement plan?	4b		Νo
c	Partic	ipate in, or receive payment from, an equity-ba	sed co	mpensation arrangement?	4c		Νo
	If "Ye	s" to any of lines 4a-c, list the persons and pro	vide th	ne applicable amounts for each item in Part III			
	Only 5	501(c)(3) and $501(c)(4)$ organizations only mus	st comp	plete lines 5-9.			
5			lıne 1a	, did the organization pay or accrue any			
a	The o	rganızatıon?			5a		No
b	Any re	elated organization?			5b		No
	If"Ye	s," to line 5a or 5b, describe in Part III					
5		rsons listed in Form 990, Part VII, Section A, ensation contingent on the net earnings of	lıne 1a	, did the organization pay or accrue any			
а	The o	rganızatıon?			6a		Νo
b	Any re	elated organization?			6b		No
	If"Ye	s," to line 6a or 6b, describe in Part III					
7		ersons listed in Form 990, Part VII, Section A, ents not described in lines 5 and 6? If "Yes," d			7		No
3		any amounts reported in Form 990, Part VII, p					
			Regula	itions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Par				8		No
9		s" to line 8, did the organization also follow the in 53 4958-6(c)?	rebutt	able presumption procedure described in Regulations	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-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
(1)MICHAEL MONTEFERRANTE PRESIDENT/CEO/DIRECTOR	(i) (ii)	291,475 0	45,000 0	75,380 0	25,588 0	24,309	461,752 0	0
(2)KATHY COX VICE PRESIDENT	(i) (ii)	139,212 0	15,000 0	1,188 0	16,662 0	23,624	195,686 0	0
(3)KENT WILSON VICE PRESIDENT	(i) (ii)	198,185 0	15,000 0	1,524 0	23,194 0	12,614 0	250,517 0	0 0
(4)DAVID CARR DIRECTOR OF FINANCE	(i) (ii)	143,064 0	0 0	19,044 0	18,317 0	19,829 0	200,254 0	0 0
(5)MARY SHANNON FORMER VICE PRESIDENT	(i) (ii)	41,925 0	0 0	68,250 0	0	4,618 0	114,793 0	0

Schedule J (Form 990) 2013

Part IIII 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
, ,	MICHAEL MONTEFERRANTE PRESIDENT/CEO AND MICHAEL MONTANA VICE PRESIDENT EACH HAVE A DISCRETIONARY SPENDING ACCOUNT WHICH IS INCLUDED IN THEIR RESPECTIVE EARNINGS AND FULLY TAXABLE
SCHEDULE J, PART I, LINE 4A	KENT WILSON - \$172,073

Schedule J (Form 990) 2013

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(Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. ► See separate instructions.

►Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493135071075

2013

Open to Public Inspection

	e of the organization						Em	ployer ic	dentific	ation num	ber				
ENV	ISION INC									26	-13927	721			
Pa	rt I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price (f) Description of purpose			(g) De	(g) Defeased beh		On (i) Pool (inancing			
										Yes	No	Yes	No	Yes	No
A	CITY OF WICHITA SERIES V 2006	48-6000653	0111EN066	12-22-2006	2,70			CHASE OF E N MAIN	-	x		x		x	
Pa	rt III Proceeds				_	•					•				
					4		В			С			D		
1							0								
	A mount of bonds legally defea	ised 					0								
3	Total proceeds of issue Gross proceeds in reserve funds						0								
4						2,700,	000								
5	5 Capitalized interest from proceeds						0								
6						0									
7	Issuance costs from proceeds					0									
8	Credit enhancement from proc						0								
9	Working capital expenditures	from proceeds				0									
10	Capital expenditures from pro	ceeds				2,700,000									
11	Other spent proceeds					0									
12	Other unspent proceeds						0								
13	Year of substantial completion	n			20	06									
					Yes	No		Yes	No	Yes	1	No	Yes		No
14	Were the bonds issued as part	t of a current refund	ing issue?			Х									
15	Were the bonds issued as part	t of an advance refu	ndıng ıssue?			Х									
16	Has the final allocation of prod	ceeds been made?			Х										
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?			Х											
Pai	TIIII Private Business U	Jse													
						A		E	·		C	_		D	
_	Was the organization a partne	r in a narthership e	ra member of an II	C which owned	Yes	No		Yes	No	Yes	1	No	Yes	+	No
1	property financed by tax-exen		a member of all LL	.c, willen owned		Х									

financed property?

Are there any lease arrangements that may result in private business use of bond-

Х

Part III	Private	Business	Use	(Continued)

	Tittate basiness ose (continued)								
			A	I	В		С	r	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?		х						
ь	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?								
С	Are there any research agreements that may result in private business use of bond-financed property?		Х						
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 %						
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		0 %						
6	Total of lines 4 and 5		0 %	6					
7	Does the bond issue meet the private security or payment test?		Х						
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						
ь	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		0 %						
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?		х						
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?	Х	х						

Part IV Arbitrage

	, in straige	Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		×						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		Х						
ь	Exception to rebate?		Х						
С	No rebate due?		Х						
	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						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×						
b	Name of provider	0							
С	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								
							Sc	hedule K (Forn	n 990) 2013

Pa	rt IV Arbitrage (Continued)								
	· · · · · · · · · · · · · · · · · · ·	Α	1	В	1	С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b	Name of provider	0							
С	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?		х						
7	Has the organization established written procedures to monitor the requirements of section 148?		х						
Pa	rt V Procedures To Undertake Corrective Action	•		•					
		Α	L	В	1	С		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?		х						

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

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DLN: 93493135071075

OMB No 1545-0047

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

SCHEDULE 0

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization ENVISION INC

Employer identification number

26-1392721

Return Reference	Explanation
FORM 990, PART V, LINE 2	·
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED AND REVIEWED BY AN INDEPENDENT ACCOUNTING FIRM A DRAFT
	OF FORM 9 90 IS THEN PROVIDED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO F
	ILING ANY QUESTIONS OR CONCERNS THE AUDIT COMMITTEE HAS ARE ADDRESSED AND ANY CORRECTIONS
	OR CLARIFICATIONS ARE MADE, IF NEEDED THE FINAL FORM 990 WITH ALL REQUIRED SCHEDULES IS
	THEN PROVIDED TO ALL VOTING MEMBERS OF THE BOARD PRIOR TO FILING THE 990 WITH THE IRS
FORM 990, PART VI, SECTION B, LINE 12C	AT THE TIME OF HIRE (OR ELECTION IN THE CASE OF CORPORATE DIRECTORS AND TRUSTEES) AND ANNU
	ALLY THEREAFTER, THE CEO OR HIS/HER DESIGNEE SHALL PROVIDE TO THE BOARD AND TO ALL EXECUTI
	VE OFFICERS, ADMINISTRATIVE STAFF, ASSOCIATES AND VOLUNTEERS A COPY OF THE CONFLICT OF INT
	EREST POLICY AND THE APPLICABLE CONFLICT OF INTEREST DISCLOSURE FORM AND QUESTIONNAIRE, WH
	ICH SHALL BE COMPLETED TO IDENTIFY ANY RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES WITH RESP
	ECT TO WHICH IT IS BELIEVED A CONFLICT MAY ARISE SUCH ANNUAL MONITORING AND REVIEW PROCED
	URES SHALL BE PART OF THE CORPORATE COMPLIANCE PLAN AN APPROPRIATE REPORT SHALL BE SUBMIT
	TED TO THE AUDIT COMMITTEE CONCERNING ANY INTEREST SO DISCLOSED EACH MEMBER OF THE BOARD
	OF DIRECTORS AND ALL MANAGEMENT ASSOCIATES SHALL DISCLOSE FULLY AND FRANKLY ANY AND ALL AC
	TUAL OR POTENTIAL CONFLICTS OF DUALITY OF INTEREST OR RESPONSIBILITY, WHETHER INDIVIDUAL,
	PERSONAL, OR BUSINESS, WHICH MAY EXIST OR APPEAR AS TO ENVISION OR ANY SYSTEM ENTITY OR AN
	Y MATTER OR BUSINESS WHICH MAY COME BEFORE THE BOARD (INCLUDING ITS COMMITTEES) THE DISCL
	OSING INDIVIDUAL SHALL NEITHER VOTE NOR ENDEAVOR TO INFLUENCE CORPORATE ACTION IN ANY SUCH
	MATTER UPON REQUEST OF THE SUBJECT BOARD, THE AFFECTED INDIVIDUAL SHALL LEAVE THE BOARDR
	OOM WHILE THE MATTER IS DISCUSSED AND A VOTE, IF ANY, SHALL BE RECORDED IN THE MINUTES OF THE BOARD OR ITS COMMITTEE
FORM 990, PART VI, SECTION B, LINES	ENVISION, INC. USES THE FOLLOWING FOR DETERMINING EXECUTIVE AND OFFICER
15A & 15B	COMPENSATION 1 B ASE SALARIES - WILL BE POSITIONED SO THAT MIDPOINTS TARGET THE 25TH PERCENTILE
	EXECUTIVE SALARIES WILL BE ADMINISTERED WITHIN RANGES BUILT AROUND THE 25TH PERCENTILE AND
	BASED ON PERFORMANCE, EXPERIENCE, TENURE AND OTHER RELEVANT FACTORS 2 INCENTIVES - WILL
	BE POSITI ONED TO PROVIDE TOTAL CASH COMPENSATION AT THE 25TH PERCENTILE OF THE PEER
	GROUP FOR ON-PL AN PERFORMANCE 3 BENEFITS - WILL BE POSITIONED AT MARKET COMPETITIVE LEVELS,
	APPROXIMATI NG THE 60TH TO 75TH PERCENTILE OF THE PEER GROUP 4 TOTAL COMPENSATION - WILL BE
	POSITION ED AT APPROXIMATELY THE 25TH PERCENTILE FOR ON-PLAN PERFORMANCE WITH TARGET
	INCENTIVE AWAR DS, AND APPROXIMATELY THE 30TH TO 50TH PERCENTILE WITH OUTSTANDING PERFORMANCE
	WITH MAXIMU M INCENTIVE AWARDS COMMITTEE WILL DETERMINE THE TOTAL COMPENSATION PACKAGE
	FOR THE CEO T HE CEO SHALL ADMINISTER THE SALARIES AND INCENTIVE PAYMENTS FOR OTHER EXCUTIVES
	UNDER THE GUIDELINES OF THE COMPENSATION PLAN DISCUSSED ABOVE. THE LAST COMPENSATION REVIEW WAS COND UCTED IN 2013
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
. , , -, -, -, -, -, -, -, -, -, -, -, -,	ARE MADE AV AILABLE TO THE PUBLIC UPON REQUEST IN WRITING OR IN PERSON AT THE CORPORATE OFFICE

DLN: 93493135071075

OMB No 1545-0047

Open to Public Inspection

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.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **ENVISION INC**

Employer identification number

(a)	(b)	(c)	(d)	(e)		(f)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year	assets	Direct controlling entity		
Part II Identification of Related Tax-Exempt O or more related tax-exempt organizations di		the organization ar	swered "Yes	" on Form ⁹	990, Part IV	, line 34 because i	t had on	ie
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code s		(e) charity status tion 501(c)(3))	(f) Direct controlling entity	Section (13) co ent	512(ontroll tity?
1) ENVISION INDUSTRIES INC	EMPLOYMENT	KS	501(C)(3)	9		ENVISION INC	Yes Yes	No
301 S WATER ST								
VICHITA, KS 67213 8-0543705								
2) ENVISION XPRESS INC	EMPLOYMENT	KS	501(C)(3)	9		ENVISION INC	Yes	
2301 S WATER ST								
WICHITA, KS 67213 48-1250487								
3) ENVISION VISION REHABILITATION CENTER	REHAB	KS	501(C)(3)	9		ENVISION INC	Yes	
510 N MAIN 2ND FLOOR								
WICHITA, KS 67203 26-1274076								
4) ENVISION FOUNDATION INC	SUPPORT	KS	501(C)(3)	7		ENVISION INC	Yes	
10 N MAIN 4TH FLOOR								
VICHITA, KS 67203 10-3874095								

(a)	(b)	(c)	(d)		(e)		(g)	(h		(i)	Ú		(k)		
Name, address, and EIN of related organization		Primary activity		Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-514)		n total incon		Disproprtionate		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General of managing partner?		Percentag ownership	
							<u> </u>		Yes	No		Yes	No		
line 34 because it had one	ed Organizations Taxable or more related organizat	ions treated a		poration o	r trust d	luring	the tax y	ear.	wered				Part		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicil (state or fo country	reign	Direct	(d) controlling ntity	(e) Type of entity (C corp, S corp, or trust)		(f) Share of total Income	(g) Share of end-o year assets		of- Percer owne	tage		(i) Section 512 (b)(13) controlled entity?	
		·	,											Yes No	
(1) SUMMIT PLASTICS INC 2301 S WATER ST WICHITA, KS 67213 64-0850117	MANUFACTURER	MS		ENCOM	M INC C CC			22,760,364	6,546,4		28 100 0	UU %		'es	
(2) ENCOM INC	HOLDING COMPANY	KS			RIES	C CORP		0			0 100 0	00 %	Y	'es	
2301 S WATER ST WICHITA, KS 67213 20-4750408															

(5) ENVISION INDUSTRIES INC

Part \	Transactions With Related Organizations Complete if the organizat	ion answered "Ye	s" on Form	990, Part IV, line	e 34, 35b, or 36.				
No	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule								
1 Durin	ng the tax year, dıd the orgranızatıon engage ın any of the following transactions with one	or more related orga	anızatıons lıs	ted 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 Lo	pans or loan guarantees to or for related organization(s)					1d		No	
e Loans or loan guarantees by related organization(s)									
f Di	vidends from related organization(s)					1f		No	
g Sa	ale of assets to related organization(s)					1 g		No	
h Purchase of assets from related organization(s)									
i Ex	change of assets with related organization(s)					1 i		No	
j Lease of facilities, equipment, or other assets to related organization(s)									
k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for 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)									
• Sharing of paid employees with related organization(s)									
p Re	eimbursement paid to related organization(s) for expenses					1 p	Yes		
q Re	eimbursement paid by related organization(s) for expenses					1 q	Yes		
r Ot	ther transfer of cash or property to related organization(s)					1r		No	
s Other transfer of cash or property from related organization(s)									
2 If t	the answer to any of the above is "Yes," see the instructions for information on who must	t complete this line,	ıncludıng cov	vered relationships	and transaction thresh	olds			
(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved Method of determining a									
(1) ENVIS	ION VISION REHABILITATION CENTER INC	В		71,659	COST				
(2) ENVIS	ION INDUSTRIES INC	С		7,498,561	COST				
(3) ENVIS	ION FOUNDATION INC	С		1,115,475	COST				
(4) ENVIS	ION VISION REHABILITATION CENTER INC	J		165,000	FMV				

0

163,200 COST

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships														
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)			(f) Share of total income	(g) Share of end-of-year assets			(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No		
]		
												\Box		
	•													

Schedule R (Form 990) 2013

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2013