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DLN: 93493072000086

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 05-01-2014 and ending 04-30-2015 C Name of organization D Employer identification number B Check if applicable EVANGEL UNIVERSITY Address change 44-0589787 % LINDA ALLEN Name change Doing business as Initial return E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Final 1111 N GLENSTONE AVENUE return/terminated (417)865-2815Amended return City or town, state or province, country, and ZIP or foreign postal code SPRINGFIELD, MO 658022125 **G** Gross receipts \$ 53,452,990 Application pending Name and address of principal officer H(a) Is this a group return for DR CAROL TAYLOR PRESIDENT subordinates? ┌ Yes ┌ No 1111 N GLENSTONE AVENUE SPRINGFIELD, MO 65802 **H(b)** Are all subordinates included? Tax-exempt status If "No," attach a list (see instructions) Website: ► WWW EVANGEL EDU **H(c)** Group exemption number ► 1678 L Year of formation 1955 M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities EDUCATION-EVANGEL IS A COMPREHENSIVE CHRISTIAN UNIVERSITY COMMITTED TO EXCELLENCE IN EDUCATING AND EQUIPPING STUDENTS TO BECOME SPIRIT-EMPOWERED SERVANTS OF GOD Activities & Governance 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 29 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 26 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . 5 1,360 **6** Total number of volunteers (estimate if necessary) 6 50 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 9,054,211 6,570,553 Program service revenue (Part VIII, line 2g) . 50,485,479 46,296,483 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 226,112 372,793 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 238,807 196,247 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 60,004,609 53,436,076 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 14,596,867 13,762,351 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 28,853,364 25,299,952 **Expenses** 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 81,678 Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright \frac{1}{2}$, 117, 153 b 15,979,167 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 17,443,825 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 60,894,056 55,123,148 Revenue less expenses Subtract line 18 from line 12 . . . -889,447 -1,687,072 19 t Assets or in Balances **Beginning of Current End of Year** 81,338,325 20 Total assets (Part X, line 16) . 71,935,308 21 36,093,533 Total liabilities (Part X, line 26) . . . 42,468,803 22 Net assets or fund balances Subtract line 21 from line 20 . 38,869,522 35,841,775 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2016-03-07 Signature of officer Sign Here LINDA ALLEN VP FINANCE/CFO Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check I if P00422601 Brian D Todd Brian D Todd self-employed Paid Firm's name ▶ BKD LLP Firm's EIN 🕨

Firm's address ► 910 E ST LOUIS 200/PO BOX 1190

SPRINGFIELD, MO 658062523

Preparer

Use Only

Phone no (417) 865-8701

▼Yes

No

Par	t III	Statement of Program S Check if Schedule O contains a			II	
1	Briefl	y describe the organization's mi	ssion			
					ELLENCE IN EDUCATING AND THE CHURCH AND SOCIETY GI	
2		e organization undertake any sig ior Form 990 or 990-EZ?			which were not listed on	┌ Yes ┌ No
	If"Ye	s," describe these new services	on Schedule O			
3	servi	e organization cease conducting es?			ducts, any program	┌ Yes ┌ No
	If "Y e	s," describe these changes on S	chedule O			
4	expen		(c)(4) organizations a	re required to report	ee largest program services, as m the amount of grants and allocati	
4a	(Code) (Expenses \$	42,920,236 ı	ncluding grants of \$	13,762,351) (Revenue \$	46,296,483)
	UNDE	RGRADUATES, 321 GRADUATE STUDEN	TS AND 218 DOCTORAL GR	ADUATES IN THE FALL 20	S ENROLLED IN THE SUMMER 2014 SEME 14 SEMESTER, AND 1,687 UNDERGRADU OF 592 STUDENTS GRADUATED IN THE 2	ATES, 406 GRADUATE
4b	(Code	e) (Expenses \$	ır	ocluding grants of \$) (Revenue \$)
4 c	(Code	e) (Expenses \$	ır	ocluding grants of \$) (Revenue \$)
4d		er program services (Describe in enses \$	Schedule O) Including grants of \$) (Revenue \$)
4e	Tota	l program service expenses ►	42,920,236			

Part IV Checklist of Required Schedule
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			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^{\bullet}	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X^{\bullet}	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional "D"	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 🚨	13	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 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 "Yes," 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	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
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	Yes	
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? <i>If "Yes," complete Schedule R, Part I</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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	厂_
4 _	Enterette number una statut Bou 2 of Forms 1000 Febru O of material leading.		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 89 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
32	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νο
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		140
	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	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	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?			
		5c		
	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		Νο
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		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	7e		No
f	contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
	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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	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)			
2a	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			
3	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		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14a		140

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														.[▽
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Se	ection A. Governing Body and Management			
			Yes	No
1 a	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		Νo
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		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8				
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	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	eveni 10a		_
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b	Yes Yes Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No

- List the States with which a copy of this Form 990 is required to be filed⊩AL , AK , AR , CA , CO , CT , FL , GA , HI , LA , ME , MD ,

 MA , MI , MN , MS , MT , NH , NY , NC , OH , OR , SC , UT ,

 VA , WA , WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)
 - 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, address, and telephone number of the person who possesses the organization's books and records ►LINDA ALLEN
 - 1111 N GLENSTONE AVE

Form 990 (2014)	
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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

any hours for related organizations (Section 1999-MISC) organization (Words and a director/trustee) organizat	(A) Name and Title	for related organizations below		•	` `	organization and
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Form 990 (2014)

Part VIII 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		han d n ıs l	ne l	oox, an o /tru	unless officer stee)	i	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	_	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	►			
c	Total from continuation sheets to Part VII, Section A	۰			
d	Total (add lines 1b and 1c)	►	534,050	0	185,781

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization►3

				110
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
ALLISON CONSULTING,	CONSULTING SERVICES	113,845
BKD LLP,	AUDT/TAX/CONSULTING	110,740

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

Ves No

Form 99								Page 9
Part V	<u> </u>	Statement of Check of Schedo	o f Revenue ule O contains a respon:	se or note to any lır	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
×ε	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ies 1b					
ē, Ē	С	Fundraising ev	ents 1c	33,811				
iffs ar	d	Related organiz	zations 1d	3,483,896				
s, G imil	е	Government grant	s (contributions) 1e	322,750				
Contributions, Giffs, Grants and Other Similar Amounts	f	sımılar amounts no		2,730,096				
	g	Noncash contributi 1a-1f \$	ons included in lines	35,445				
Cor	h	Total. Add lines	s 1 a - 1 f		6,570,553			
<u> </u>				Business Code				
ænu	2a	TUITION AND FEES	5	611600	37,205,851	37,205,851		
æ	Ь	AUXILIARY ENTERF	PRISES	611600	8,716,728	8,716,728		
MCe	C .	OTHER PROGRAM	SERVICE REVENUE	611600	373,904	373,904		
Š	d e							
Program Service Revenue	f	All other progra	am service revenue					
ر م								
	g 3		s 2a-2f ome (including dividend		46,296,483			
		and other simil	aramounts)	🟲 🛚	375,134			375,134
	4		stment of tax-exempt bond p	· · · · • ·	0			
	5	Royalties .	(ı) Real	(II) Personal	ŭ			
	6a	Gross rents	(i) iteal	(ii) i ciboliui				
	ь	Less rental expenses						
	С	Rental income or (loss)	0	0				
	d	, ,	me or (loss)		0			
		Gross amount	(ı) Securities	(II) O ther				
	7a	from sales of assets other than inventory						
	Ь	Less cost or other basis and		2,341				
	c	sales expenses Gaın or (loss)		-2,341				
	d	Net gain or (los	ss)		-2,341			-2,341
<u>e</u>	8a	Gross income f						
Other Revenue		*	reported on line 1c)					
- A15		1	a 	10,608				
Ě	b c		penses b (loss) from fundraising e	14,573 events	-3,965			-3,965
•	9a	Gross income f	rom gaming activities ne 19	-				
	b		penses b	ution	0			
		Gross sales of returns and allo						
	ь		a oods sold b					
	С		(loss) from sales of inve		0			
	11a	GAIN (LOSS) (IN TRUST	S Revenue ON FUNDS HELD	Business Code 900099	200,212			200,212
	ь	TRUST						
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	▶	200,212			
	12	Total revenue.	See Instructions	· · · •	53,436,076	46,296,483		569,040

Part IX Statement of Functional Expenses

section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete	olumn (A
--	----------

36000	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All				
	Check if Schedule O contains a response or note to any line in this		(B)	(c)	<u> </u> (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 domestic organizations and domestic governments See Part IV, line 21	2,668	2,668		
2	Grants and other assistance to domestic individuals See Part IV, line 22	13,759,683	13,759,683		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals 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	419,002		419,002	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	124,768	124,768		
7	Other salaries and wages	19,914,559	15,487,898	3,786,464	640,197
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	833,774	578,184	232,538	23,052
9	Other employee benefits	2,638,542	1,854,669	710,620	73,253
10	Payroll taxes	1,369,307	930,894	401,752	36,661
11	Fees for services (non-employees)		· · ·	<u> </u>	,
a	Management	0			
b	Legal	27,527		27,527	
С	Accounting	93,830		93,830	
d	Lobbying	0		·	
e	Professional fundraising services See Part IV, line 17	81,678			81,678
f	Investment management fees	0			·
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	4,472,775	3,871,119	601,656	
12	Advertising and promotion	343,658	62,574	260,378	20,706
13	Office expenses	1,656,193	969,538	573,612	113,043
14	Information technology	838,926	197,046	641,880	
15	Royalties	1,954	1,954		
16	Occupancy	1,419,590	870,823	524,671	24,096
17	Travel	1,149,362	1,064,487	76,944	7,931
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			·
19	Conferences, conventions, and meetings	99,043	66,431	25,262	7,350
20	Interest	1,409,270		1,409,270	·
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,954,230	2,008,370	866,766	79,094
23	Insurance	316,743	85,486	231,257	
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)				
а	EDUCATIONAL SUPPLIES	648,152	648,152		
ь	REPAIRS & MAINTENANCE	341,093	244,547	90,271	6,275
c	LICENSES, DUES, SUBSCRIPTIONS	152,256	59,864	88,667	3,725
d	RECRUITING & RETENTION	41,922	21,144	20,712	66
e	All other expenses	12,643	9,937	2,680	26
25	Total functional expenses. Add lines 1 through 24e	55,123,148	42,920,236	11,085,759	1,117,153
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)		-		<u> </u>

Part X Balance Sheet

1 Cash-non-interest-bearing	(B) End of year 386,382 679,821 17,833 507,666 0 0 3,544,501 73,728 630,274
2 Savings and temporary cash investments	679,821 17,833 507,666 0 3,544,501 73,728
Pledges and grants receivable, net	17,833 507,666 0 3,544,501 73,728
4 Accounts receivable, net	0 3,544,501 73,728
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0 3,544,501 73,728
employees, and highest compensated employees Complete Part II of Schedule L	0 3,544,501 73,728
6 Loans and other receivables from other disqualified persons (as defined under section 4958 (f)(1)), persons described in section 4958 (c)(3)(B), and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net	0 3,544,501 73,728
8 Inventories for sale or use	3,544,501 73,728
8 Inventories for sale or use	73,728
Prepaid expenses and deferred charges	<u> </u>
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation	1 333,2
b Less accumulated depreciation 10b 44,790,600 58,243,416 10c	
	48,791,029
	9,072,002
12 Investments—other securities See Part IV, line 11	0
13 Investments—program-related See Part IV, line 11	0
14 Intangible assets	0
15 Other assets See Part IV, line 11	8,232,072
16 Total assets. Add lines 1 through 15 (must equal line 34)	71,935,308
17 Accounts payable and accrued expenses	4,309,386
18 Grants payable	0
19 Deferred revenue	602,123
20 Tax-exempt bond liabilities	7,578,688
21 Economic guertadial account liability. Complete Part IV of Schodule D	0
23 Leaps and other payables to current and former officers, directors, trustees	
key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0
23 Secured mortgages and notes payable to unrelated third parties 5,893,245 23	22,063,655
24 Unsecured notes and loans payable to unrelated third parties	825,295
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule	
D	714,386
26 Total liabilities. Add lines 17 through 25	36,093,533
Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.	
27 Unrestricted net assets	10,073,818
28 Temporarily restricted net assets	3,982,983
29 Permanently restricted net assets	21,784,974
Second Second	
30 Capital stock or trust principal, or current funds	
31 Paid-in or capital surplus, or land, building or equipment fund	
30 Capital stock or trust principal, or current funds	
정 33 Total net assets or fund balances	35,841,775
34 Total liabilities and net assets/fund balances	71,935,308

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
					•
1	Total revenue (must equal Part VIII, column (A), line 12)	1		53,4	136,076
2	Total expenses (must equal Part IX, column (A), line 25)	2		55.1	123,148
3	Revenue less expenses Subtract line 2 from line 1	3			 587,072
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			369,522
5	Net unrealized gains (losses) on investments	5			193,593
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		- 5	508,993
9	Other changes in net assets or fund balances (explain in Schedule O)	9			025,275
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			
Par	t XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
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	ved or	ו		
	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 separ 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 th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<u></u>	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

Software ID: **Software Version:**

EIN: 44-0589787

Name: EVANGEL UNIVERSITY

Form 990, Part VII - Compensation				Tru	ste	es, k	(ey	Employees, Higl	nest	
Compensated Employees, and Inde (A) Name and Title	(B) Average hours per week (list any hours	Posit more the perso	ion (e nan o n is b	ne b oth	ox, u an o	ınless fficer	S	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(1) DR GEORGE WOOD	5 0	x		x				0	0	0
CHAIRMAN (1) ORVILLE MILLS	41 25 5 0									
VICE CHAIR	0.0	х		х				0	0	0
(2) DON JUDKINS	5 0									
TREASURER	0 0	Х		X				0	0	0
(3) WILLIAM LEACH	5 0	X		x				0	0	0
SECRETARY	0 0			<u> </u>						
(4) WARREN BULLOCK	5 0	х						0	0	0
BOARD MEMBER (5) REV H FRANKLIN CARGILL	5 0									
BOARD MEMBER	0 0	Х						0	0	0
(6) NINO GONZALEZ	5 0	x						0	0	0
BOARD MEMBER	1 0	^						Ů		
(7) LINDA ALLEN	50 0	х		х				63,015	0	693
BD MBR END 6/14/CFO BEG 7/14 (8) G STANTON MASTERS	5 0									
BOARD MEMBER	0 0	Х						0	0	0
(9) REV THOMAS JACOBS	5 0	, , , , , , , , , , , , , , , , , , ,								
BOARD MEMBER ENDING 10/2014 (10) REV DARIN POE	0 0	X						0	0	0
BOARD MEMBER	0 0	Х						0	0	0
(11) DR RAYMOND SCHMIDGALL BOARD MEMBER	5 0	х						0	0	0
(12) REV STEPHEN HARRIS	5 0	X						0	0	0
BOARD MEMBER ENDING 10/2014 (13) REV BRYAN JARRETT	0 0 5 0									
BOARD MEMBER (14) REV RANDAL ROSS	0 0	Х						0	0	0
BOARD MEMBER	0.0	Х						0	0	0
(15) RANDY TEUBER BOARD MEMBER	5 0	х						0	0	0
(16) DREXEL BRUNSON	5 0	х						0	0	0
BOARD MEMBER (17) DR CHRIS EDWARDSON	5 0	Х						0	0	0
BOARD MEMBER (18) JOHN GREGG	0 0 5 0	X						0	0	0
BOARD MEMBER (19) REV JOHN MARACLE	0 0 5 0									
BOARD MEMBER (20) REV GEORGE WESTLAKE III	1 25 5 0	X						0	0	0
BOARD MEMBER (21) ROGER GADD	0 0	X						0	0	0
BOARD MEMBER	0 0	Х						0	0	0
(22) AUGIE LOPEZ	5 0	x						0	0	0
BOARD MEMBER (23) GARY SUMMERS	5 0	Х						0	0	0
BOARD MEMBER (24) REV JAMES BRADFORD	0 0		<u> </u>				-			
BOARD MEMBER	41 0	х						0	0	0

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

compensated Employees, and Inde	1	iti acto I	15					!		I I
(A) Name and Title	(B) A verage hours per week (list any hours	person is both an officer and a director/trustee) o				(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the		
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Ke, emplojea	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(26) REV DON J GEORGE	5 0	x						0	0	0
BOARD MEMBER	1 0	_ ^						0	0	0
(1) REV LOWELL HARRUP BOARD MEMBER	5 0	х						0	0	0
(2) RENEE GIRDLER	5 0									
BOARD MEMBER	0 0	Х						0	0	0
(3) CHARLES MCKINNEY BOARD MEMBER	5 0	Х						0	0	0
(4) WAN KI CHOI	5 0	х						0	0	0
BOARD MEMBER ENDING 10/2014	0 0									
(5) JAY MOONEY BOARD MEMBER ENDING 10/2014	5 0	х						0	0	0
(6) JOY WILSON	5 0	,,								
BOARD MEMBER	0 0	Х						0	0	0
(7) RON WOODS BOARD MEMBER	5 0	х						0	0	0
(8) JAMES LUPICA	5 0	,,							0	
BOARD MEMBER BEG 11/2014	0 0	Х						0	0	0
(9) DR CAROL TAYLOR	50 0			х				173,589	0	56,125
PRESIDENT	0 0							173,363		
(10) DAVID WILLEMSEN	50 0			х				70,185	0	55,395
CFO ENDING 6/2014	0 0							·		,
(11) BYRON KLAUS	50 0					x		126,255	0	66,336
SEMINARY PRESIDENT	0 0									
(12) SHERI PHILLIPS	50 0					х		101,006	0	7,232
VICE PRES OF STUDENT DEVELOP	0 0				<u> </u>					

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OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2011

Open to Public Inspection

Employer identification number Name of the organization EVANGEL UNIVERSITY 44-0589787 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). $\overline{\mathbf{v}}$ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

Sch	edule A (Form 990 or 990-EZ) 2014						Page 2
Pa	Support Schedule for (Complete only if you c	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	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
,	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	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) Total
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 VI)						
11	Total support Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto					<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		 	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	33 1/3% support test—2014. If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and stop here. The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	-2014. If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	▶ ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		▶ ┌
18	Private foundation. If the organization instructions	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• ▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not 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 Gross receipts from activities that are not an unrelated trade or 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 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2013 Schedule A, Part III, line 17

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

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

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

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

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493072000086

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

Open to Public Inspection

	e of the organization GEL UNIVERSITY		Employer identification number
∟ v/41\	OLL ONIVERSITI		44-0589787
Pai	organizations Maintaining Donor Advorganization answered "Yes" to Form 990	, Part IV, line 6.	<u> </u>
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
!	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
ŀ	Aggregate value at end of year		
5	Did the organization inform all donors and donor advise funds are the organization's property, subject to the or		radvised Yes No
•	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the beneficonferring impermissible private benefit?		
Par	Conservation Easements. Complete if	the organization answered "Yes" to	Form 990, Part IV, line 7.
L	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space	or education) Preservation of an I Preservation of a co	historically important land area ertified historic structure
<u>!</u>	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in th	
-	Total number of conservation easements	-	Held at the End of the Year
a		-	2a
b	Total acreage restricted by conservation easements	aria atmiatura inaliidad in (a)	2b
c	Number of conservation easements on a certified history	` ` _	2c
d	Number of conservation easements included in (c) acc historic structure listed in the National Register		2d
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminated	by the organization during
	the tax year 🛌		
ļ	Number of states where property subject to conservat	ion easement is located ▶	_
;	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, handl	ling of violations, and Yes No
.	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents during the year
,	Amount of expenses incurred in monitoring, inspecting \$\blue \$	g, and enforcing conservation easements	during the year
3	Does each conservation easement reported on line 2(and section $170(h)(4)(B)(II)$?	d) above satisfy the requirements of sect	ıon 170(h)(4)(B)(ı)
)	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financial s	
art	Organizations Maintaining Collection Complete if the organization answered "Y		or Other Similar Assets.
la .	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	ets held for public exhibition, education, o	r research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	.16 (ASC 958), to report in its revenue s ets held for public exhibition, education, o	tatement and balance sheet
	(i) Revenue included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS		financial gain, provide the
a	Revenue included in Form 990, Part VIII, line 1	-	▶ \$
b	Assets included in Form 990, Part X		> \$

Par	Organizations Maintaining Co	llections of Art, H	istorical T	reasu	res, or Oth	er Similar Ass	ets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other records,	·		_	_	of its
а	Public exhibition	d	┌ Loar	n or excl	hange program	ns	
b	Scholarly research	e	┌ Oth	er			
c	Preservation for future generations						
4	Provide a description of the organization's co Part XIII	ollections and explain h	ow they furth	ner the c	organization's	exempt purpose ır	1
5	During the year, did the organization solicit						
Dar	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the					<u>'</u>	Yes V No
- (-	Part IV, line 9, or reported an an				i aliswered	163 (0101111).	<i>5</i> 0,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ıntermedıa	ry for contrib	outions o	or other assets		Yes No
b	If "Yes," explain the arrangement in Part XII	I and complete the foll	owing table				
							ount
с	Beginning balance				10		
d	Additions during the year				1d		
e •	Distributions during the year				1e		
f	Ending balance	000 5 127 1 5	6		1f	_	- v
2a	Did the organization include an amount on Fo	orm 990, Part X, line 21	l, for escrow	orcusto	odial account l	liability?	Yes No
ь	If "Yes," explain the arrangement in Part XII						<u> '</u>
Pa	rt V Endowment Funds. Complete		nswered "Y b)Pnor year				(e)Four years back
1a	Beginning of year balance	15,827,445	9,371,09		8,477,329	7,308,732	6,188,872
b	Contributions	735,028	6,293,07	'8	871,404	1,258,878	943,592
c	Net investment earnings, gains, and losses	709,472	539,88	18	430,699	-55,353	367,216
d	Grants or scholarships				,	33,333	
e	Other expenditures for facilities and programs	657,285	376,61	.6	408,337	34,928	190,948
f	Administrative expenses						
g	End of year balance	16,614,660	15,827,44	15	9,371,095	8,477,329	7,308,732
2	Provide the estimated percentage of the cur	ent year end balance (lıne 1g, coluı	mn (a)) l	held as		
а	Board designated or quasi-endowment ►	2 691 %					
b	Permanent endowment ► 92 688 %						
c	Temporarily restricted endowment • 4 6 The percentages in lines 2a, 2b, and 2c sho	20 % uld equal 100%					
За	Are there endowment funds not in the posses	ssion of the organizatio	n that are he	ld and a	idministered fo	or the	
	organization by					25/1	Yes No
	(i) unrelated organizations					3a(i 3a(i	
b	If "Yes" to 3a(II), are the related organization		· · · · · · · · · · · · · · · · · · ·	?		3b	Yes
4	Describe in Part XIII the intended uses of th	·					
Par	t VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line		organizatio	on ansv	vered 'Yes' t	o Form 990, Pai	rt IV, line
	Description of property		(a) Cost of basis (inve		(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				1,081,36	9	1,081,369
b	Buildings				76,015,15	4 30,564,151	45,451,003
С	Leasehold improvements						
d	Equipment				13,832,20	0 11,910,772	1,921,428
					2,652,90		337,229
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part X, co	olumn (B), lin	e 10(c).)	·		48,791,029
						Schedule D	(Form 990) 2014

Part VII Investments—Other Securities. Com	plete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of v	
(including name of security)		Cost or end-of-year	market value
(1) Financial derivatives			
(2)Closely-held equity interests Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Con See Form 990, Part X, line 13.	mplete if the organization	n answered 'Yes' to Fo	orm 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of v	aluation
	(=, =	Cost or end-of-year	
-			
-			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization (a) Descrip), Part IV, line 11d See	(b) Book value
(1) ASSETS HELD IN TRUST			8,062,952
(2) OTHER RECEIVABLES			65,433
(3) EST AMOUNT DUE FROM 3RD PARTY			103,687
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	.)		8,232,072
Part X Other Liabilities. Complete if the organ			line 11e or 11f. See
Form 990, Part X, line 25.	425		
1 (a) Description of liability	(b) Book value		
Federal income taxes	0		
DEPOSITS	545,370		
TRUST OBLIGATIONS	104,696		
DUE TO AFFILIATES	64,320		
Total (Column (h) must squal form 000, 0-4 V1/0) (05)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	714,386		

			i uge
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue p the organization answered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete ıf
1	Total revenue, gains, and other support per audited financial statements	1	38,861,625
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a 193,593		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-14,591,365
3	Subtract line 2e from line 1	3	53,452,990
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	-16,914
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	53,436,076
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete
1	Total expenses and losses per audited financial statements	1	41,380,379
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	16,914
3	Subtract line 2e from line 1	3	41,363,465
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4 c	13,759,683
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	55,123,148

Part XIII Supplemental Information

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

Return Reference	Explanation
SCHEDULE D, PART III, LINE 1A	COLLECTIONS OF WORKS OF ART AUDIT REPORT FOOTNOTE COLLECTIONS OF WORKS OF ART, HISTORICAL TREASURES AND SIMILAR ASSETS ARE NOT CAPITALIZED IN AS MUCH AS THE ITEMS ARE PRESERVED AND CARED FOR CONTINUOUSLY PURCHASES OF COLLECTION ITEMS ARE NOT REPORTED IN THE YEAR OF ACQUISITION AS DECREASES IN UNRESTRICTED NET ASSETS, OR IN TEMPORARILY OR PERMANENTLY RESTRICTED NET ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS WERE RESTRICTED TO THAT USE BY DONOR STIPULATION CONTRIBUTIONS OF COLLECTION ITEMS ARE NOT REPORTED IN THE FINANCIAL STATEMENTS PROCEEDS FROM DISPOSAL OF AND INSURANCE RECOVERIES RELATED TO COLLECTION ITEMS ARE REPORTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES THE UNIVERSITY'S COLLECTIONS INCLUDE APPROXIMATELY 34,000 PREHISTORIC NATIVE AMERICAN AND INUIT ARTIFACTS THESE ITEMS WERE RESTRICTED BY THE DONOR TO BE HELD BY THE UNIVERSITY IN PERPETUITY THE COLLECTIONS ALSO INCLUDE SIX ORIGINAL PAINTINGS NO COLLECTION ITEMS WERE SOLD OR REMOVED IN 2015 OR 2014
SCHEDULE D, PART III, LINE 4	DESCRIPTION OF THE ORGANIZATION'S COLLECTIONS OF ART COLLECTIONS OF WORKS OF ART, HISTORICAL TREASURES AND SIMILAR ASSETS ARE NOT CAPITALIZED IN AS MUCH AS THE ITEMS ARE PRESERVED AND CARED FOR CONTINUOUSLY THE UNIVERSITY'S COLLECTIONS INCLUDE APPROXIMATELY 34,000 PREHISTORIC NATIVE AMERICAN AND INUIT ARTIFACTS THESE ITEMS WERE RESTRICTED BY THE DONOR TO BE HELD BY THE UNIVERSITY IN PERPETUITY THE COLLECTIONS ALSO INCLUDE SIX ORIGINAL PAINTINGS
SCHEDULE D, PART V, LINE 4	ENDOWMENT FUND THE UNIVERSITY'S ENDOWMENT CONSISTS OF APPROXIMATELY 450 INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES, INCLUDING INSTRUCTIONAL AND DEPARTMENTAL, SCHOLARSHIPS, PLANT MAINTENANCE, GENERAL SUPPORT, AND ORGANIZED ACTIVITIES THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE GOVERNING BODY TO FUNCTION AS ENDOWMENTS (BOARD-DESIGNATED ENDOWMENT FUNDS)
SCHEDULE D, PART X, LINE 2	UNCERTAIN TAX POSITIONS MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740 BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS
SCHEDULE D, PART XI, LINE 2D	AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12 \$ (13,759,683) SCHOLARSHIPS (1,025,275) TRANSFER TO AFFILIATE
SCHEDULE D, PART XI, LINE 4B	AMOUNTS INCLUDED ON FORM 990, PART VIII, LINE 12, BUT NOT ON LINE 1 \$ (2,341) LOSS ON SALE OF ASSETS (14,573) SPECIAL EVENTS EXPENSES\$ (16,914)
SCHEDULE D, PART XII, LINE 2D	AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART IX, LINE 25 \$ 2,341 LOSS ON SALE OF ASSETS 14,573 SPECIAL EVENTS EXPENSES\$ 16,914

Cenedal of Kronning Control of Co				
Part XIII Supplemental Info	ormation (continued)			
Return Reference	Explanation			
SCHEDULE D, PART XII, LINE 4B	AMOUNTS INCLUDED ON FORM 990, PART IX, LINE 25, BUT NOT ON LINE 1 \$ 13,759,683 SCHOLARSHIPS			

Schedule D (Form 990) 2014

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As Filed Data -

DLN: 93493072000086

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

SCHEDULE E

(Form 990 or 990-EZ)

Schools

▶Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ANG	GEL UNIVERSITY	4 0500707			
Pa	rt I	4-0589787		YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its other governing instrument, or in a resolution of its governing body?	s charter, bylaws,	1	Yes	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students brochures, catalogues, and other written communications with the public dealing with student adm programs, and scholarships?		2	Yes	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcasthe period of solicitation for students, or during the registration period if it has no solicitation progethat makes the policy known to all parts of the general community it serves? If "Yes," please describes explain. If you need more space use Part II	ram, ın a way	3	Yes	
4	Does the organization maintain the following?				
	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially n	ondiscriminatory [4a	Yes	
c	basis? Copies of all catalogues, brochures, announcements, and other written communications to the pub	olic dealing	4b	Yes	
	with student admissions, programs, and scholarships?		4c	Yes	
a	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain If you need more space, use Part II		4d	Yes	
	Does the organization discriminate by race in any way with respect to Students' rights or privileges?		5a		No
b	Admissions policies?		5b		No
c	Employment of faculty or administrative staff?		5c		No
d	Scholarships or other financial assistance?		5d		No
е	Educational policies?		5e		Νo
f	Use of facilities?		5f		No
g	Athletic programs?	-	5g		Νo
h	O ther extracurricular activities? If you answered "Yes" to any of the above, please explain If you need more space, use Part II		5h		No
	Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?		6a 6b	Yes	No
	If you answered "Yes" to either line 6a or line 6b, explain on Part II Does the organization certify that it has complied with the applicable requirements of sections 4 0 of Rev. Proc. 75-50.1975-2 C.B. 587. covering racial nondiscrimination? If "No." explain on Part		7	Vas	

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

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

Schedule E (Form 990 or 990-EZ) (2014)

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As Filed Data -

DLN: 93493072000086

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

2014

OMB No 1545-0047

Open to Public

Name of the organization

Department of the Treasury

Internal Revenue Service

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

/form990. Inspection
Employer identification number

EV#	ANGEL UNIVERSITY					44-0589787	
Pa	rt I Fundraising Action			anızatıo	n answered "Yes" to	Form 990, Part IV,	line 17. Form 990-EZ
	Indicate whether the organ Mail solicitations Internet and email solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at leas	citations s a written or oral agre Form 990, Part VII st paid individuals or	ement with) or entity :	e f g n any indin	Solicitation of non-Solicitation of government Special fundraising vidual (including officer tion with professional fundraisional fundraisiona	ergovernment grants ernment grants g events s, directors, trustees undraising services?	V Yes I N andraiser is
	(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	THE FOCUS GROUP INC 521 A1A BEACH BLVD ST AUGUSTINE, FL 32080	CONSULTING	Yes	No No	792,000	81,678	710,322
2							
3							
4							
5							
6							
7							
8							
9							
10							
Γot	al				792,000	81,678	710,322
_		_					

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

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Sche	dule	e G (Form 990 or 990-EZ) 2014				Page 2
Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut			
			(a) Event #1 EU GOLF TOURN (event type)	(b) Event #2 AGTS GOLF TOURN (event type)	(c) O ther events 0 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	23,444	4 20,975		44,419
Revenue	2	Less Contributions	16,788			33,811
ž	3	Gross income (line 1				
		minus line 2)	6,656			10,608
	4	Cash prizes	1,280	0		1,280
မှာ	5	Noncash prizes		2,363		2,363
Expenses	6	Rent/facility costs	4,34	3,430		7,774
쯊	7	Food and beverages .	1,04	3 1,177		2,220
Direct	8	Entertainment				
ā	9	Other direct expenses .	29:	643		936
	10	Direct expense summary Add lir	nes 4 through 9 in columr	n (d)		(14,573)
	11	Net income summary Subtract li				-3,965
Par	t II			"Yes" to Form 990, Pa	rt IV, line 19, or rep	
Revenue		\$15,000 on Form 990-EZ, li	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
_Rej	1	Gross revenue				
မှာ ()	2	Cash prizes				
sesuedy	3	Non-cash prizes				
Direct B	4	Rent/facility costs				
<u>ā</u>	5	Other direct expenses				
	6	Volunteerlabor	│ Yes	┌ Yes% ┌ No	✓ Yes	_
	7	Direct expense summary Add line	s 2 through 5 in column ((d)		
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)	<u> </u>	
9 a b	Is	ter the state(s) in which the organiz the organization licensed to conduc 'No," explain	t gaming activities in eac	th of these states?		
10a b		re any of the organization's gaming	licenses revoked, susper	nded or terminated during		

Sche	edule G (Form 990 or 990-EZ) 2014				Page 3				
11	Does the organization conduct gaming	activities with nonn	members?	┌ Yes 「	No No				
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity						
	formed to administer charitable gaming	۱۶		Г _{Yes} Г	— No				
13	Indicate the percentage of gaming acti		1 1	, , , ,					
а	The organization's facility		13a		%				
b	An outside facility				%				
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records						
	Name ▶								
	Address ►								
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming						
				┌ Yes 「	— _{No}				
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	· ·	the organization > \$ and the						
c	If "Yes," enter name and address of the	e third party							
	Name ►								
	Address 🏲								
16	Gaming manager information								
	Name 🟲								
	Gaming manager compensation 🕨 \$								
	Description of services provided								
	Director/officer	_ Employee	☐ Independent contractor						
17	Mandatory distributions								
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to								
	retain the state gaming license?								
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent						
	ın the organızatıon's own exempt actıvı		·						
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr						
	Return Reference		Explanation						

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493072000086 Schedule I OMB No 1545-0047 Grants and Other Assistance to Organizations, (Form 990) 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. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization **EVANGEL UNIVERSITY** 44-0589787 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (a) Name and address of **(b)** EIN (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance grant cash orassistance or government assistance (book, FMV, appraisal, other)

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

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

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

(a)Type of grant or assistance	(b) Number of recipients	(c) 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
(1) STUDENT FINANCIAL AID	1639	13,759,683			

Part IV Supplemental Ir	Iformation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
	MONITORING THE USE OF GRANT FUNDS ALL GRANTS ARE APPLIED TO STUDENT ACCOUNTS AFTER VERIFYING ENROLLMENT STATUS ON AN INDIVIDUAL BASIS

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DLN: 93493072000086

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization EVANGEL UNIVERSITY

Employer identification number

	44-0589787			
Pa	rt I Questions Regarding Compensation			
			Yes	No
.a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	□ Travel for companions □ Payments for business use of personal residence			
	Discretionary spending account Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	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?	2	Yes	
3	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			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations A pproval by the board or compensation committee			
ŀ	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
•	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
•	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
•	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
3	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	8		No
)	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 5.3 49.58-6(c)?			

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	f W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990
	(i)	161,886	10,000	1,703	12,805	43,320	229,714	0
THEOLOGIA	(ii)	0	0	0	0	0	0	0
2 BYRON KLAUS, SEMINARY PRESIDENT	(i)	124,552	0	1,703	10,725	55,611	192,591	0
FRESIDENT	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2014

Part III Supplemental Information

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

Also complete this part for any additional information

Return Reference	Explanation
SCHEDULE J, PART I, LINE 1A	FRINGE BENEFITS THE FOLLOWING INDIVIDUALS RECEIVED A HOUSING ALLOWANCE UNDER MINISTRY CREDENTIALS THAT WERE NOT INCLUDED IN THEIR TAXABLE INCOME - DR CAROL TAYLOR - DAVID WILLEMSEN - BYRON KLAUS DR CAROL TAYLOR ALSO RECEIVES CLUB DUES FOR USE AS ENTERTAINMENT FOR CONTRIBUTORS AND OTHERS WITH BUSINESS RELATIONS WITH THE UNIVERSITY THESE DUES ARE INCLUDED IN DR TAYLOR'S TAXABLE INCOME
SCHEDULE J, PART I, LINE 4C	SEVERANCE PAYMENT DAVID WILLEMSEN RECEIVED A SEVERANCE PAYMENT OF \$58,922 AS PART OF A SEPARATION AGREEMENT WHICH INCLUDED FULL RELEASE AND A WAIVER OF CLAIMS THIS PAYMENT WAS BASED ON YEARS OF SERVICE (25) MULTIPLIED BY THE WEEKLY BASE SALARY AND SIX MONTHS OF COBRA SUBSIDY AT 50% OF PREMIUM FOR HEALTH INSURANCE

Schedule J (Form 990) 2014

DLN: 93493072000086

2014

Open to Public

OMB No 1545-0047

Schedule K **Supplemental Information on Tax Exempt Bonds** (Form 990) ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

Department of the Treasury Internal Revenue Service

explanations, and any additional information in Part VI. ► Attach to Form 990.

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

Inspection

Nam	ne of the organization									Em	ployer id	entifica	ation num	nber	
EVA	ANGEL UNIVERSITY									44	-05897	87			1
P	art I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue p	rice	(f)) Description	n of purpose	(g) De	feased	beha	On alf of uer		Pool ncing
_		!	í	'	<u></u>	L				Yes	No	Yes	No	Yes	No
A	THE INDUSTRIAL DEV'T AUTHORITY OF THE CITY OF SGF	52-1294326		05-11-2004	7,000			STRUCTION SROOMS BL			X		Х		Х
В	THE INDUSTRIAL DEV'T AUTHORITY OF THE CITY OF SGF	52-1294326		04-30-2012	3,000			VATIONS, F R BONDS	REFUND		Х		Х		Х
Pa	art III Proceeds														
	A				A			B	3 4 7 4 7 5		С			D	
1	A mount of bonds retired	-1				2,874,2	211		147,475						
2	A mount of bonds legally defeas	sed					0 0								
3	Total proceeds of issue Gross proceeds in reserve fund					7,000,0	000		3,000,000			\longrightarrow			
4	Capitalized interest from proce						0		0			\longrightarrow			
5	<u> </u>								0			\longrightarrow			
6	Proceeds in refunding escrows						0		0						
7	Issuance costs from proceeds					42,0	,000		28,852						
8	Credit enhancement from proce					0 0				\longrightarrow					
9	Working capital expenditures fr					0 0					\longrightarrow				
10	Capital expenditures from proc	eeds				6,958,000 2,001,140									
11	Other upspent proceeds						0		970,008			\longrightarrow			
12	O ther unspent proceeds Year of substantial completion						$\stackrel{\circ}{-}$		0						
13	Y ear of substantial completion				20		\dashv	20:		V	1 .	. 1	V	ı	N
<u> </u>	Were the bonds issued as part	of a current refund.			Yes	No v	+	Yes	No	Yes	N	lo	Yes	+	No
14	·					X	\rightarrow	Х	<u> </u>		+-	\longrightarrow		+	
<u>15</u>	Were the bonds issued as part		ding issue?		!	X	\dashv		X			\dashv		-	
16	6 Has the final allocation of proceeds been made?			X		\rightarrow	Х				\longrightarrow		$-\!$		
Does the organization maintain adequate books and records to support the final allocation of proceeds?				Х			х								
Pa	rt IIII Private Business Us	se													
					Yes	A No	\rightarrow	Yes	No No	Yes	C		Yes	D	No
1	Was the organization a partner		a member of an L	_LC, which owned	162	X	\dashv	165	X	165	+ "	+	165	+	NO

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

property financed by tax-exempt bonds?

financed property?

Χ

Par	Private Business Use (Continued)									
				4		В		С		D
			Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private busi of bond-financed property?	iness use		X		×				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or othe outside counsel to review any management or service contracts relating to the property?									
С	Are there any research agreements that may result in private business use of I financed property?	bond-		х		Х				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or othe outside counsel to review any research agreements relating to the financed pro									
4	Enter the percentage of financed property used in a private business use by en other than a section $501(c)(3)$ organization or a state or local government	ntities F		0 %		0 %				1
5	Enter the percentage of financed property used in a private business use as a runrelated trade or business activity carried on by your organization, another se 501(c)(3) organization, or a state or local government									
6	Total of lines 4 and 5									
7	Does the bond issue meet the private security or payment test?			Х		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 vissued?	were		х		х				
<u></u>	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disp	osed of				•		•		
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sector 1 141-12 and 1 145-2?	tions		х		Х				
9	Has the organization established written procedures to ensure that all nonquali bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	ıfıed	Х		Х					
Par	t IV Arbitrage									
		Α			В		С		D	
	<u></u>	Yes	No	Yes	No	Y	es	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		Х					
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		Х	X						
b	Exception to rebate?	Х			Х					
С	No rebate due?		Х		Х					
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed			•	•	•	•	•	•	
3	Is the bond issue a variable rate issue?	Х		Х						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х		Х					
b	Name of provider			0						
С	Term of hedge		<u> </u>		<u> </u>					
d	Was the hedge superintegrated?									
e	Was the hedge terminated?									

rt IV Arbitrage (Continued)								
<u> </u>	Α		E	В		С		
	Yes	No	Yes	No	Yes	No	Yes	No
Were gross proceeds invested in a guaranteed investment contract (GIC)?		×		Х				
Name of provider	0		0					
Term of GIC								
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		х		Х				
Has the organization established written procedures to monitor the requirements of section 148?	Х		Х					
	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	A Yes No Yes No Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	A B C Yes No Yes No Yes No Yes No Yes No Yes No No Yes No Yes No	A B C D Yes No Yes No Yes No Yes No Yes No Yes Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor

	Α	Α		В		С		
	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		X					

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

Schedule K (Form 990) 2014

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OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the o EVANGEL UNIVER							E	Employ	er ident	ificatio	n numbe	er
									89787			
	ess Benefit Tr plete if the organiz										40h	
	ne of disqualified p			hip between c		(c) Desc					(d) Cori	rected?
1 (4)	no or anoquamica p			and organiza		(4) 5 65 (,,,pt,,o,,	01 014		⊢	Yes	No
2 Enterthe	amount of tax incu	rred by organ	nization m	anaders or di	squalified ner	sons durina t	he vea	r unde	rsection	1		
4958 .				• • •	• • • •	• • •			> \$	·		
3 Enter the	amount of tax, if a	ny, on line 2,	above, rei	mbursed by t	the organizati	on			> \$			
D. 1 ***												
Part III	nd/or From Ir	terested I	Dersons									
	ne organization ans				V, line 38a, c	or Form 990,	Part IV	, line 2	26, or ıf	the orga	nızatıor	า
	mount on Form 99											
(a) Name of	(b) Relationship	(c)	(d) Loai	n to	(a)Original	(f) Balance	(a)	In	(h)		(i)\\/ri	tton
interested	with organization		1 ' '		(e)Original principal	due	(g) In default?		(h) Approved		(i)Written agreement?	
person		loan	organızat	tion?	amount				by boar	d or	agreement	
			-	T =	-				commit	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T
			То	From			Yes	No	Yes	No	Yes	No
	1								<u> </u>			
Total		▶ \$										
	ants or Assist						. –					
	implete if the or	anization a	answered	i "Yes" on F								
(a) Name of perso				1	orm 990, Pa					\ D		
	nterested (b)	Relationship	between	1	orm 990, Pa			ıstanc	e (e)) Purpos	e of ass	sistance
perso	nterested (b)		between and the	1				ıstano	e (e)) Purpos	e of ass	sistance

Part IV	Business	Transactions	Involving	Interested	Persons.
	Dasinioss	II alibactions	±v 0vg	IIICCI COCCA	

Complete if the organization	n answered "Yes" on I	Form 990, Part IV, lın	e 28a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zation's
				Yes	No
(1) ERICA HARRIS	DAUGHTER OF BOARD MBR	1	EMPLOYEE COMP & BENEFITS		No
(2) JEREMY HARRIS	SON-IN-LAW OF BOARD MBR	1	EMPLOYEE COMP & BENEFITS		No

Part V	Supplemental	Information

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

Return Reference	Explanation							
	FAMILY RELATIONSHIP ERICA AND JEREMY HARRIS ARE THE DAUGHTER AND SON-IN-LAW							
	OF BOARD MEMBER RAYMOND SCHMIDGALL THEY ARE BOTH EMPLOYED AS PROFESSORS WITH THE ORGANIZATION							

Schedule L (Form 990 or 990-EZ) 2014

DLN: 93493072000086

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

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

Open to Public **Inspection**

Name of the organization **EVANGEL UNIVERSITY**

Employer identification number

44-0589787

Pa	rt I Types of Property			1.,	0303707				
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(Method of noncash contri		_	nts	
1	Art—Works of art								
2	Art—Historical treasures .								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household								
_	goods								
	Cars and other vehicles								
	Boats and planes								
	Intellectual property			25.445	=1414				
	Securities—Publicly traded .	X	3	35,445	FMV				
	Securities—Closely held stock .								
	Securities—Partnership, LLC, or trust interests								
	Securities—Miscellaneous								
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential .								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies .								
21	Taxidermy								
22	Historical artifacts								
	Scientific specimens								
24	Archeological artifacts								
	Other►(TION ITEMS)	X	6	0	0				
26	O ther ►()								
27	O ther ►()								
28	O ther ► ()								
29	Number of Forms 8283 received by th for which the organization completed F				9				
~~							Yes	No	
30a	During the year, did the organization								
	it must hold for at least three years fr				l to be used				
	for exempt purposes for the entire ho		,			30a		No	
b	If "Yes," describe the arrangement in	Part II							
31	Does the organization have a gift acc	eptance po	licy that requires the revie	w of any non-standard co	ntributions?	31		No	
Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?									
b	If "Yes," describe in Part II							<u>No</u>	
33	If the organization did not report an a describe in Part II	mount in co	olumn (c) for a type of prop	erty for which column (a)	is checked,				
						l .			

	hether the organization is reporting in Part I, column (b), the number of contributions, the ceived, or a combination of both. Also complete this part for any additional information.
Return Reference	Explanation
SCHEDULE M, PART I, COLUMN B, LINE 9 & 25	NUMBER OF CONTRIBUTIONS THE AMOUNT LISTED IS THE NUMBER OF DONORS WHO CONTRIBUTED SHARES OF STOCK AND AUCTION ITEMS TO THE ORGANIZATION DURING THE FISCAL YEAR
SCHEDULE M, PART I, LINE 33	UNRECORDED NON-CASH CONTRIBUTIONS THE ORGANIZATION ALSO RECEIVED APPROXIMATELY \$700 OF NON-CASH CONTRIBUTIONS RELATED TO THE GOLF TOURNAMENT THAT WAS HELD DURING THE FISCAL YEAR THESE ITEMS ARE REPORTED ON PART I, LINE 25 WITHOUT A CORRESPONDING AMOUNT IN COLUMN (C)

Schedule M (Form 990) (2014)

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OMB No 1545-0047

2014

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
EVANGEL UNIVERSITY

Employer identification number
44-0589787

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

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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICY MEMBERS OF THE BOARD AND EXECUTIVE LEADERSHIP ARE REQUESTED TO DISCLOSE ANY POTENTIAL DIRECT OR INDIRECT CONFLICT OF INTEREST INVOLVING BUSINESS TRANSACTIONS WITH THE UNIVERSITY A CONFLICT OF INTEREST SHALL EXIST IN BOARD ACTIONS INCLUDING, BUT NOT BE LIMITED TO ACTIONS CONCERNING A TRANSACTION A) IN WHICH THE TRUSTEE HAS A MATERIAL FINANCIAL INTEREST, OR B) IN WHICH THE TRUSTEE IS PRESENTLY SERVING AS A TRUSTEE, DIRECTOR, OFFICER OR GENERAL PARTNER OF ANOTHER PARTY A TRUSTEE WITH A CONFLICT OF INTEREST MAY PARTICIPATE IN DISCUSSION, BUT MAY NOT VOTE ON THE TRANSACTION IN INTERPRETING AND APPLYING THE CONFLICT OF INTEREST POLICY, THE FOLLOWING GUIDELINES APPLY A) A CONFLICT OF INTEREST MAY RESULT IF A TRUSTEE SMPLOYED OR COMPRISATED IN ANY WAY, EITHER DIRECTLY OR INDIRECTLY, BY ANY PERSON OR ORGANIZATION WHICH IS DOING OR SEEKING TO DO BUSINESS WITH THE UNIVERSITY AS A SUPPLIER, VENDOR, CONTRACTOR OR OTHERWISE B) A CONFLICT OF INTEREST MAY EXIST WHEN A TRUSTEE HAS MADE AN INVESTMENT, IN OR WITH ANY PERSON OR UNIVERSITY C) TRUSTEES MUST NOT APPROPRIATE TO THEMSELVES OR DIVERT TO OTHERS, DIRECTLY OR INDIRECTLY, ANY OPPORTUNITY IN WHICH IS KNOWN OR COULD REASONABLY BE ANTICIPATED THAT THE UNIVERSITY MAY HAVE AN INTEREST D) TRUSTEES SHALL NOT USE CONFIDENTIAL INFORMATION OF THE UNIVERSITY IN CONNECTION WITH ANY PERSONAL BUSINESS OR OTHERWISE FOR THEIR OWN GAIN, OR FOR THE BENEFIT OF ANY PERSONS OR ORGANIZATIONS OTHER THAN THE UNIVERSITY. AND MAY NOT BE SOLD, LOANED, USED OR TAKEN FOR ANY PURPOSE UNLESS AUTHORIZED BY THE PRESIDENT E) TRUSTEES ARE NOT DISCOURAGED FROM SERVING ON THE BOARDS OF OTHER ACADEMIC INSTITUTIONS, HOWEVERS TIVE AND OTHER ACADEMIC INSTITUTIONS TO THE EXTENSIVE ON THE BOARDS OF OTHER ACADEMIC INSTITUTIONS, HOWEVERS SITUATIONS MAY ARISE WHICH GENERATE ACTUAL OR PERCEVED CONFLICTS OF INTEREST BETWEEN THE UNIVERSITY AND OTHER ACADEMIC INSTITUTION F) TRUSTEES MAY SIGN AN ANNUAL ACKNOWLEDGEMENT INDICATION THAT ANY KNOWN FINANCIAL INTEREST THAT SUCH HONSIDUAL, OR A MEMBER O

Т

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

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

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

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS \$(1,025,275) TRANSFER TO AFFILIATE

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Related Organizations and Unrelated Partnerships

SCHEDULE R (Form 990)

Department of the Treasury

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

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

Name of the organization EVANGEL UNIVERSITY

Internal Revenue Service

Employer identification number

44-0589787

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.									
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state	(d) Total income	(e) End-of-year assets	(f) Direct controlling				
		or foreign country)			entity				

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(1) Direct controlling entity	
					_	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	(g) Section 512(b) (13) controlled entity?	
						Yes	No	
(1) GENERAL COUNCIL OF THE ASSEMBLIES OF GOD 1445 BOONVILLE SPRINGFIELD, MO 65803 44-0577787	FELLOWSHIP	МО	501(C)(3)	1	NA		No	
(2) ASSEMBLY OF GOD FINANCIAL SERVICE GROUP 3900 S OVERLAND AVENUE SPRINGFIELD, MO 65807 43-1827144	FINANCIAL SVC	МО	501(C)(3)	1	GCAG		No	
(3) GLOBAL UNIVERSITY 1211 S GLENSTONE SPRINGFIELD, MO 65804 43-1877693	EDU MATERIAL	МО	501(C)(3)	1	GCAG		No	

Part III	Identification of Related Organizations Taxable a	is a Partne	ership	Complete i	f the organiz	ation ansv	vered "Ye	s" on Form	990, Part I	۷, line 3،	4
	because it had one or more related organizations treate	ed as a part	nership	during the	tax year.						
	(2)	(b)	(c)	(d)	(e)	/f)	(a)	(h)	/i)	(i)	П

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	(i))	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropi	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocati	ions?	amount in box	mana	ging	ownership
		(state or	entity	unrelated,		assets			20 of	partn	er?	
		foreign		excluded from					Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-								
				514)								
				,			Yes	No		Yes	No	
												ļ
									J			

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) CHARITABLE TRUST	TRUST	МО	EVANGEL	TRUST	6,686	2,035,853	50 500 %	Yes	

chedule R (Form 990) 2014		Рa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or	36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1 c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1 e	Yes	
f Dividends from related organization(s)	1f	Yes	
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	<u>1j</u>		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
• Sharing of paid employees with related organization(s)	10		No
Chaining of para chipro, coo man related organization(c)			
	-	-	-

р	Reimbursement	paid to	related	organization(s) for expenses

- **q** Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- **s** Other transfer of cash or property from related organization(s)

2	If the answer to any of the above is "Yes."	see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
_	If the distret to diff of the above is fes,	see the mistractions for miorination on who mast complete this line, merading covered relationships and transaction thresholds

	, ,	· ·	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CHARITABLE TRUST	А	6,686	FMV

No

No

1r Yes 1s

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	e Code V-UBI	General or	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount in	managing	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partner?	' '
1	1	foreign	unrelated,	organizations?		1	1	of Schedule	1	, , , , , , , , , , , , , , , , , , ,
1	1	country)	excluded from	1		1	1	K-1	1	·
1	1	1 "	tax under	1		1	1	(Form 1065)	1	1
1	1	1	sections 512-	1		1	1	' ' '	1	
1	1	1	514)	$\overline{}$	\neg	,		⊣ '		+
	1	1	1 ' '	Yes No		'	Yes N	No	Yes No	7
1	<u> </u>		1	$\overline{}$	+	 				_
1			<u> </u>			'				

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2014

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