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2015

Open to Public Inspection

Form 990

Department of the
Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

- Do not enter social security numbers on this form as it may be made public
- Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization
Provident Resources Group IncDoing business as
Provident GroupNumber and street (or P O box if mail is not delivered to street address) Room/suite
5565 Bankers AvenueCity or town, state or province, country, and ZIP or foreign postal code
Baton Rouge, LA 70808

D Employer identification number

58-2492101

E Telephone number

(225) 766-3977

G Gross receipts \$ 111,761,907

F Name and address of principal officer

Steve E Hicks
5565 Bankers Avenue
Baton Rouge, LA 70808H(a) Is this a group return for
subordinates? Yes NoH(b) Are all subordinates
Included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ►

I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527J Website: ► www.provident.orgK Form of organization Corporation Trust Association Other ►

L Year of formation 1999

M State of legal domicile GA

Part I Summary

1 Briefly describe the organization's mission or most significant activities

Provident Resources Group, Inc provides for the needs of the elderly, promotes healthy communities, serves the poor & distressed, promotes education, and lessens the burden of government

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)	4	5	6
4 Number of independent voting members of the governing body (Part VI, line 1b)			
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)			
6 Total number of volunteers (estimate if necessary)			
7a Total unrelated business revenue from Part VIII, column (C), line 12			
b Net unrelated business taxable income from Form 990-T, line 34			

8 Contributions and grants (Part VIII, line 1h)	9	10	11	12
9 Program service revenue (Part VIII, line 2g)				
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)				

3	6
4	5
5	513
6	100
7a	68,042
7b	35,613

8 Contributions and grants (Part VIII, line 1h)	9	10	11	12
9 Program service revenue (Part VIII, line 2g)				
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)				

Prior Year	Current Year
1,011,506	0
81,607,148	82,287,268
452,630	18,429,144
9,897,398	5,975,671
92,968,682	106,692,083

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14	15	16a	b
14 Benefits paid to or for members (Part IX, column (A), line 4)				
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				
16a Professional fundraising fees (Part IX, column (A), line 11e)				
b Total fundraising expenses (Part IX, column (D), line 25) ►0				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)				
19 Revenue less expenses Subtract line 18 from line 12				

119,171
0
81,607,148
82,287,268
452,630
18,429,144
9,897,398
5,975,671
92,968,682
106,692,083

20 Total assets (Part X, line 16)	21 Total liabilities (Part X, line 26)	22 Net assets or fund balances Subtract line 21 from line 20
769,404,198	901,649,595	-132,245,397
885,575,014	1,029,886,584	-144,311,570

Beginning of Current Year	End of Year
769,404,198	885,575,014
901,649,595	1,029,886,584
-132,245,397	-144,311,570

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign
Here

Signature of officer

2017-01-13

Date

Steve Hicks Chairman & CEO

Type or print name and title

Paid
Preparer
Use Only

Print/Type preparer's name Rachel Spurlock	Preparer's signature Rachel Spurlock	Date	Check <input type="checkbox"/> if self-employed	PTIN P00520729
Firm's name ► CROWE HORWATH LLP				Firm's EIN ► 35-0921680
Firm's address ► 9600 Brownsboro Road Suite 400 Louisville, KY 402411122				Phone no (502) 326-3996

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2015)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III **1** Briefly describe the organization's mission

The stated charitable purpose of the organization shall include, without limitation, a broad range of activities, programs, and services that provide for and serve the needs of the elderly, which may be accomplished by the development, construction, acquisition, ownership, (Continued in Schedule O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$ 98,802,338 including grants of \$) (Revenue \$ 75,716,089)
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THE EDUCATION RESOURCES DIVISION PROMOTES AND ADVANCES EDUCATION THROUGH THE DEVELOPMENT, CONSTRUCTION, ACQUISITION, OWNERSHIP, MANAGEMENT, MAINTENANCE, OPERATION, AND DISPOSITION OF EDUCATION - RELATED FACILITIES AND THROUGH THE PROVISION OF VARIOUS RELATED PROGRAMS, ACTIVITIES AND SERVICES AS OF DECEMBER 31, 2015, 7,900 BEDS WERE AVAILABLE TO RESIDENTS WHO ALSO RECEIVED ENRICHMENT THROUGH COUNSELING, TUTORING AND OTHER ACTIVITIES, SERVICES AND PROGRAMS

4b	(Code) (Expenses \$ 12,312,648 including grants of \$) (Revenue \$ 9,149,123)
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IN 2015, THE SENIOR LIVING RESOURCES DIVISION CONSISTS OF 51 UNITS. THE SENIOR LIVING RESOURCES DIVISION OFFERED ACTIVITIES, SERVICES AND PROGRAMS TO MEET THE SPECIAL NEEDS OF THE AGED AND ELDERLY, INCLUDING HOUSING AND HEALTHCARE, WITHIN AN ENVIRONMENT THAT PROMOTES THE DIGNITY AND INDEPENDENCE OF THE RESIDENTS

4c	(Code) (Expenses \$ 4,514,745 including grants of \$ 119,171) (Revenue \$ 3,329,685)
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AS OF DECEMBER 31, 2015, THE AFFORDABLE HOUSING DIVISION CONSISTS OF 2 PROPERTIES WITH 280 UNITS. APPROXIMATELY 40% OF THESE UNITS ARE AVAILABLE FOR RESIDENTS WHO EARN 60% OR LESS OF THE AREA MEDIAN INCOME. EXAMPLES OF PROGRAMS THAT CAN BE OFFERED TO THE RESIDENTS OF THE FACILITIES ARE HEALTH, SOCIAL AND EDUCATION SUPPORT GROUPS, FOOD AND NUTRITION CLASSES, AND JOB READINESS TRAINING

4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 115,629,731
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Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 

2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

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

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? If "Yes," complete Schedule C, Part II

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

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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

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 

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

11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 

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

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

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 

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

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 

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

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

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

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

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)

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

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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	Yes	
2		No
3		No
4		No
5		No
6		No
7		No
8		No
9	Yes	
10		No
11a	Yes	
11b		No
11c		No
11d	Yes	
11e	Yes	
11f	Yes	
12a		No
12b	Yes	
13		No
14a		No
14b		No
15		No
16		No
17		No
18		No
19		No
20a		No
20b		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	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)			
a	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	No	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	No	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	165	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	
c 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	2a	513	
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	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No	
b 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	No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	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).	7a	No	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	No	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds.	8		
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	9a		
9b			
10 Section 501(c)(7) organizations. Enter	10a		
a Initiation fees and capital contributions included on Part VIII, line 12	10b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter	11a		
a Gross income from members or shareholders	11b		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
a 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	13b		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O

1b

2 Enter the number of voting members included in line 1a, above, who are independent

3 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?

4 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?

5 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

6 Did the organization become aware during the year of a significant diversion of the organization's assets?

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?

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

a The governing body?

b Each committee with authority to act on behalf of the governing body?

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

	Yes	No
1a	6	
1b	5	
2	Yes	
3	Yes	
4	No	
5	No	
6	No	
7a	No	
7b	No	
8a	Yes	
8b	Yes	
9	No	

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

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

	Yes	No
10a	Yes	
10b	Yes	
11a	Yes	
12a	Yes	
12b	Yes	
12c	Yes	
13	Yes	
14	Yes	
15a	Yes	
15b	Yes	
16a	Yes	
16b	Yes	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed►

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
►STEVE HICKS 5565 BANKERS AVENUE Baton Rouge, LA 70808 (225) 766-3977

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key Employee	Highest Compensated			
(1) STEVE HICKS CHAIRMAN & CEO	38 0 2 0	X		X			548,796	0	24,936
(2) NANCY H HENZE DIRECTOR	1 0	X					24,000	0	0
(3) WALTER BUMPHUS PH D DIRECTOR	1 0	X					24,000	0	0
(4) TOM E GREENE III DIRECTOR	1 0	X					24,000	0	0
(5) THOM HARROW DIRECTOR	1 0 1 0	X					24,000	6,000	0
(6) WALTER MONSOUR NON-EXECUTIVE CHAIRMAN	1 0 1 0	X					48,000	6,000	0
(7) DEBRA W LOCKWOOD PRESIDENT & CFO	35 0 5 0			X			354,146	0	36,219
(8) DONOVAN O HICKS EVP & CHIEF LEGAL OFFICER	37 0 3 0			X			345,775	0	29,604
(9) MARLA SCANNICCHIO SENIOR VP OF FINANCE	40 0				X		191,086	0	34,461
(10) JOSEPH ALTON DIRECTOR - PROJECT DEVELOPMENT	40 0				X		149,277	0	37,428
(11) PAMELA FORESTIER CONTROLLER	40 0				X		125,333	0	2,208
(12) MARY DEPIETRO MANAGING DIRECTOR OF SENIOR LIVING	40 0				X		172,659	0	34,895
(13) DAVID GRAND JR ASSOCIATE COUNSEL	40 0				X		154,247	0	32,886

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

1b Sub-Total	►			
c Total from continuation sheets to Part VII, Section A	►			
d Total (add lines 1b and 1c)	►	2,185,319	12,000	232,637

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 8

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	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	Yes

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
REHAB SOLUTIONS	REHABILITATION SERVICES	484,311
539 OLD HOWELL ROAD		
GREENVILLE, SC 29615		
CROWE HOWARTH	AUDIT/TAX SERVICES	404,149
P O BOX 71570		
CHICAGO, IL 606941570		
CAPSTONE ON CAMPUS MANAGEMENT LLC	MANAGEMENT COMPANY	397,564
431 OFFICE PARK DRIVE		
BIRMINGHAM, AL 35223		
LBK MANAGEMENT	MANAGEMENT COMPANY	375,553
1320 GREENWAY DRIVE		
SUITE 720		
IRVING, TX 75038		
CARITHERS-WALLACE-COURTENAY LLC	PROJECT MANAGEMENT SERVICES	249,874
4343 NORTHEAST EXPRESSWAY		
ATLANTA, GA 30340		
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 ► 12		

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 ► 12

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line 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
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . . 1a _____ b Membership dues 1b _____ c Fundraising events 1c _____ d Related organizations 1d _____ e Government grants (contributions) 1e _____ f All other contributions, gifts, grants, and similar amounts not included above 1f _____ g Noncash contributions included in lines 1a-1f \$ _____ h Total. Add lines 1a-1f ► 0				
Program Service Revenue	2a RENTAL REVENUE Business Code 532000 67,492,952 67,492,952 b PATIENT SERVICE REVENUE 900099 7,661,957 7,661,957 c FITNESS FACILITY MEMBERSHIP DUES 713940 5,515,439 5,447,397 68,042 d RESIDENT SERVICE REVENUE 623990 1,168,913 1,168,913 e ANCILLARY REVENUE 900099 448,007 448,007 f All other program service revenue 0 0 0 0 g Total. Add lines 2a-2f ► 82,287,268				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ► 510,199 510,199 4 Income from investment of tax-exempt bond proceeds . . . ► 5 Royalties ► 6a Gross rents (i) Real _____ (ii) Personal _____ b Less rental expenses _____ c Rental income or (loss) 0 0 d Net rental income or (loss) ► 7a Gross amount from sales of assets other than inventory (i) Securities _____ 22,988,769 (ii) Other _____ b Less cost or other basis and sales expenses _____ c Gain or (loss) 0 17,918,945 d Net gain or (loss) ► 17,918,945 17,918,945 8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . a _____ b Less direct expenses b _____ c Net income or (loss) from fundraising events . . . ► 9a Gross income from gaming activities See Part IV, line 19 . . . a _____ b Less direct expenses b _____ c Net income or (loss) from gaming activities . . . ► 10a Gross sales of inventory, less returns and allowances . a _____ b Less cost of goods sold b _____ c Net income or (loss) from sales of inventory . . . ► Miscellaneous Revenue 11a CONFERENCE INCOME Business Code 900099 964,803 964,803 b DINING SUBLEASE 900099 861,776 861,776 c MANAGEMENT FEE 900099 209,434 209,434 d All other revenue 3,939,658 3,939,658 0 0 e Total. Add lines 11a-11d ► 5,975,671 12 Total revenue. See Instructions ► 106,692,083 88,194,897 68,042 18,429,144				

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	119,171	119,171		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,483,476		1,483,476	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	11,327,673	9,494,421	1,833,252	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	98,065	85,877	12,188	
9 Other employee benefits	706,239	651,811	54,428	
10 Payroll taxes	877,773	717,803	159,970	
11 Fees for services (non-employees)				
a Management	2,143,813	2,143,813	0	
b Legal	465,963	392,712	73,251	
c Accounting	332,079	240,209	91,870	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,451,830	2,939,038	512,792	0
12 Advertising and promotion	524,827	520,932	3,895	
13 Office expenses	2,145,159	2,038,236	106,923	
14 Information technology	457,044	361,263	95,781	
15 Royalties				
16 Occupancy	9,054,578	8,980,618	73,960	
17 Travel	178,403	147,293	31,110	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	24,937	14,533	10,404	
20 Interest	43,985,285	43,857,080	128,205	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	27,409,701	27,256,179	153,522	
23 Insurance	2,660,278	2,535,461	124,817	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Bad Debt Expense	2,591,062	2,591,062		
b Maintenance and Repairs	3,500,580	3,453,342	47,238	
c Issuer/Trustee/Loc Remarketing Fees	1,713,283	1,713,283		
d Other Taxes	709,671	681,335	28,336	
e All other expenses	5,144,032	4,694,259	449,773	0
25 Total functional expenses. Add lines 1 through 24e	121,104,922	115,629,731	5,475,191	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	6,055,034	1 11,235,866
	2 Savings and temporary cash investments		2
	3 Pledges and grants receivable, net		3
	4 Accounts receivable, net	4,015,001	4 2,211,805
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5 0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6 0
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use		8
	9 Prepaid expenses and deferred charges	6,011,202	9 5,672,058
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 789,689,000	
	b Less accumulated depreciation	10b 108,821,527	653,327,472
	11 Investments—publicly traded securities		11 971,931
	12 Investments—other securities See Part IV, line 11		12 0
	13 Investments—program-related See Part IV, line 11		13 0
	14 Intangible assets		14
	15 Other assets See Part IV, line 11	98,627,534	15 184,615,881
	16 Total assets. Add lines 1 through 15 (must equal line 34)	769,404,198	16 885,575,014
Liabilities	17 Accounts payable and accrued expenses	51,081,903	17 63,582,745
	18 Grants payable		18
	19 Deferred revenue	314,667	19
	20 Tax-exempt bond liabilities	703,323,823	20 823,385,809
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties	113,007,747	23 106,337,647
	24 Unsecured notes and loans payable to unrelated third parties		24 459,892
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		
	26 Total liabilities. Add lines 17 through 25	33,921,455	25 36,120,491
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	-132,245,397	27 -144,311,570
	28 Temporarily restricted net assets		28
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds		30
	31 Paid-in or capital surplus, or land, building or equipment fund		31
	32 Retained earnings, endowment, accumulated income, or other funds		32
	33 Total net assets or fund balances	-132,245,397	33 -144,311,570
	34 Total liabilities and net assets/fund balances	769,404,198	34 885,575,014

Part XI Reconciliation of Net AssetsCheck 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	106,692,083
2 Total expenses (must equal Part IX, column (A), line 25)	2	121,104,922
3 Revenue less expenses Subtract line 2 from line 1	3	-14,412,839
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-132,245,397
5 Net unrealized gains (losses) on investments	5	-20,343
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	2,367,009
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-144,311,570

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

1 Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

2b Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 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?

3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

SCHEDULE A
**(Form 990 or
990EZ)****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.**2015****Open to Public
Inspection**Department of the
Treasury
Internal Revenue Service**Name of the organization**
Provident Resources Group Inc**Employer identification number**

58-2492101

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 4 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 _____
 5 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)
 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 7 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)
 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)** See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
 a **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**.
 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**.
 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**.
 d **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**.
 e 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
 f Enter the number of supported organizations
 g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		►
b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		►
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		►
b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		►
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		►

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		4,347,353	667,282	1,011,506	0	6,026,141
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	51,392,807	64,803,570	69,879,281	81,607,148	76,771,737	344,454,543
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	51,392,807	69,150,923	70,546,563	82,618,654	76,771,737	350,480,684
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6)						350,480,684

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6	51,392,807	69,150,923	70,546,563	82,618,654	76,771,737	350,480,684
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	143,966	217,078	406,256	555,353	510,199	1,832,852
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	48,763	106,527	116,984	113,859	68,042	454,175
c Add lines 10a and 10b	192,729	323,605	523,240	669,212	578,241	2,287,027
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	5,839,168	8,138,302	8,877,417	9,783,539	11,423,160	44,061,586
13 Total support. (Add lines 9, 10c, 11, and 12)	57,424,704	77,612,830	79,947,220	93,071,405	88,773,138	396,829,297

14 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**

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	88 32 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	89 05 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	0 58 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	0 76 %
19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ►		
b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ►		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►		

Part IV Supporting Organizations

(Complete only if you checked a box 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

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

	Yes	No
1		
2		

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)

3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3a		
3b		
3c		

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

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

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		
4b		

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

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)? 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		
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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		
5b		
5c		

b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?

c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?

6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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		

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		

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		

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		
9b		

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? If "Yes," provide detail in **Part VI**.

9b		
9c		

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		
10a		

10a 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

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		
11a		

11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?

11a		
11b		

b A family member of a person described in (a) above?

11b		
11c		

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**

Part IV Supporting Organizations (continued)**Section B. Type I Supporting Organizations**

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

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

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

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)

	Yes	No
1		

Section D. All Type III Supporting Organizations

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?

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)

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

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)

a The organization satisfied the Activities Test. Complete **line 2** below

b The organization is the parent of each of its supported organizations. Complete **line 3** below

c The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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

	Yes	No
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

	Yes	No
2b		

3 Parent of Supported Organizations Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

	Yes	No
3a		
3b		

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

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

Section A - Adjusted Net Income

1 Net short-term capital gain
2 Recoveries of prior-year distributions
3 Other gross income (see instructions)
4 Add lines 1 through 3
5 Depreciation and depletion
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)
7 Other expenses (see instructions)
8 **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)

	(A) Prior Year	(B) Current Year (optional)
1		
2		
3		
4		
5		
6		
7		
8		

Section B - Minimum Asset Amount

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

	(A) Prior Year	(B) Current Year (optional)
1		
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
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	

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$ _____			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

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, Part III, Line 12 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 5839168 0, COLUMN B - 8138302 0, COLUMN C - 8877417 0, COLUMN D - 9783539 0, COLUMN E - 11423160 0, COLUMN F - 44061586 0,

2015

Open to Public
Inspection**SCHEDULE D**
(Form 990)**Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.Department of the
Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group Inc

Employer identification number

58-2492101

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education)
 Protection of natural habitat
 Preservation of open space

Preservation of an historically important land area
 Preservation of a certified historic structure

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

	Held at the End of the Year
2a	
2b	
2c	
2d	

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
(continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other
c <input type="checkbox"/> Preservation for future generations	

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
1c		126,872
1d		
1e		126,872
1f		0

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ►

b Permanent endowment ►

c Temporarily restricted endowment ►

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

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

Yes	No
3a(i)	
3a(ii)	
3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land			36,044,995	36,044,995
b Buildings		641,887,313	84,250,482	557,636,831
c Leasehold improvements		75,000	21,709	53,291
d Equipment		52,333,637	23,881,598	28,452,039
e Other		59,348,055	667,738	58,680,317

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 680,867,473

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		

Total. (Column (b) must equal Form 990, Part X, col (B) line 12)

Part VIII Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Total. (Column (b) must equal Form 990, Part X, col (B) line 13)

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) RESTRICTED ESCROW	171,561,487
(2) DEFERRED FINANCING COST, NET	12,274,244
(3) INTEREST RATE SWAP RECEIVABLE	130,240
(4) TOTAL RETURN SWAP AGREEMENTS	
(5) TENANT SECURITY AND OTHER DEPOSITS	599,425
(6) ACCRUED INTEREST RECEIVABLE	50,485

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)

184.615.881

Part X **Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

36,120,491

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	

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

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

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	

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 I, Line 1(a) Escrow and Custodial Arrangements	THE RESIDENT TRUST ESCROW ACCOUNTS WERE FOR GRACELAND NURSING CENTER LLC AND CITRUS HEALTH & REHABILITATION CENTER LLC THESE TWO ENTITIES WERE SOLD TO A THIRD PARTY IN APRIL 2015

Part XIII Supplemental Information (continued)

Return Reference	Explanation

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

► **Attach to Form 990.**

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

**Open to Public
Inspection**

Department of the
Treasury
Internal Revenue Service

Name of the organization
Provident Resources Group Inc

Employer identification number

58-2492101

Part I General Information on Grants and Assistance

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

Return Reference	Explanation
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	PROVIDENT RESOURCES GROUP (PRG) PROVIDES FUNDS TO PROVIDENT AFFORDABLE HOUSING RESOURCES (PAHR) AND THE FOUNDATION FOR RENEWABLE ENERGY AND THE ENVIRONMENT (FREE) TO HELP MAINTAIN OPERATIONS TO SERVE AND RELIEVE THE POOR AND DISTRESSED, COMBAT COMMUNITY DETERIORATION, ELIMINATE DISCRIMINATION AND PREJUDICE, AND LESSEN NEIGHBORHOOD TENSIONS BY PROVIDING SAFE, DECENT, AND SANITARY HOUSING TO PERSONS OF LOW AND VERY LOW INCOME AND PROMOTE A BETTER FUTURE BASED ON ENERGY, WATER AND MATERIALS CONSERVATION, RENEWABLE ENERGY USE, ENVIRONMENTAL RESILIENCE, AND SUSTAINABLE LIVELIHOODS. PRG MONITORS PAHR AND FREE'S CASH DISBURSEMENTS AND REVIEWS FOR REASONABLENESS TO ENSURE THE GRANTED MONEY IS USED FOR THE INTENDED PURPOSES. IN ADDITION, ALL TRANSFERS OF FUNDS ARE APPROVED BY THE BOARD OF DIRECTORS.

Additional Data

Software ID: 15000238
Software Version: 2015v3.0
EIN: 58-2492101
Name: Provident Resources Group Inc

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Provident Affordable Housing Resources Inc 5565 Bankers Avenue Baton Rouge, LA 70808	31-1707833	501(c)(3)		94,524	FMV	FORGIVENESS OF MANAGEMENT FEES	Program Support
The Foundation for Renewable Energy and Environment 5565 Bankers Avenue Baton Rouge, LA 70808	27-4704700	501(c)(3)		24,647	FMV	FORGIVENESS OF MANAGEMENT FEES	Program Support

2015

Open to Public
Inspection**Schedule J**
(Form 990)**Compensation Information**

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.Department of the
Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group Inc

Employer identification number

58-2492101

Part I Questions Regarding Compensation**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

Yes

No

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****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****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

<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization**4a**

No

a Receive a severance payment or change-of-control payment?**4b**

No

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?**4c**

No

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of**5a**

No

a The organization?**5b**

No

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of**6a**

No

a The organization?**6b**

No

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III**7**

Yes

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III**8**

No

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?**9**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 STEVE HICKS CHAIRMAN & CEO	(i)	516,879	0	31,917	0	24,936	573,732	0
	(ii)	0	0	0	0	0	0	0
2 DEBRA W LOCKWOOD PRESIDENT & CFO	(i)	324,494	0	29,652	3,064	33,155	390,365	0
	(ii)	0	0	0	0	0	0	0
3 DONOVAN O HICKS EVP & CHIEF LEGAL OFFICER	(i)	307,789	0	37,986	0	29,604	375,379	0
	(ii)	0	0	0	0	0	0	0
4 MARLA SCANNICCHIO SENIOR VP OF FINANCE	(i)	190,039	0	1,047	1,850	32,611	225,547	0
	(ii)	0	0	0	0	0	0	0
5 JOSEPH ALTON DIRECTOR - PROJECT DEVELOPMENT	(i)	128,539	20,000	738	1,554	35,874	186,705	0
	(ii)	0	0	0	0	0	0	0
6 MARY DEPIETRO MANAGING DIRECTOR OF SENIOR LIVING	(i)	158,340	0	14,319	1,740	33,155	207,554	0
	(ii)	0	0	0	0	0	0	0
7 DAVID GRAND JR ASSOCIATE COUNSEL	(i)	153,418	0	829	0	32,886	187,133	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation
Schedule J, Part II, Column (B)(iii) OTHER REPORTABLE COMPENSATION	PROVIDENT RESOURCES GROUP INC 'S PAID TIME OFF POLICY REQUIRES EMPLOYEES TO PAYOUT ACCRUED PTO OVER A SPECIFIC LIMIT (WHICH IS DETERMINED ANNUALLY) THE TOTAL AMOUNT OF PTO PAYOUTS FOR EMPLOYEES LISTED ON SCHEDULE J IS BROKEN OUT BELOW STEVE HICKS - \$30,837 DEBRA LOCKWOOD - \$27,759 DONOVAN HICKS - \$36,675 MARY DEPEITRO - \$13,026
Schedule J, Part I, Line 7 Non-fixed payments	During 2015, Joseph Alton, Director - Project Development was given a bonus per the Compensation Committee's approval. This was a discretionary amount according to his employment offer

**Schedule K
(Form 990)****Supplemental Information on Tax Exempt Bonds****2015****Open to Public
Inspection**Department of the Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group IncEmployer identification number
58-2492101

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

► Attach to Form 990.

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

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	LA Local Gov environ facilities & community development authority	72-1416168	546279UQ1	12-15-2004	14,610,000	new infrastructure & facilities		X		X		X
B	NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY	22-2045817	645918YV9	06-11-2010	210,763,676	NEW INFRASTRUCTURE & FACILITIES		X		X		X
C	CABELL COUNTY WEST VIRGINIA	55-6000305		07-30-2010	9,353,000	ACQUISITION OF FACILITIES		X		X		X
D	LA Local Gov environ facilities & community development authority	72-1416158	546276BT2	04-29-2009	9,800,000	AQUISITION OF FACILITIES		X		X		X

Part II Proceeds

			A	B	C	D
			1,665,000	6,290,000	435,000	980,000
1	Amount of bonds retired		0	0	0	0
2	Amount of bonds legally defeased					
3	Total proceeds of issue		14,829,638	211,085,651	9,353,000	9,800,000
4	Gross proceeds in reserve funds		904,109	15,257,694	0	0
5	Capitalized interest from proceeds		778,433	20,420,739	0	0
6	Proceeds in refunding escrows		0	0	0	0
7	Issuance costs from proceeds		255,385	2,971,990	0	196,000
8	Credit enhancement from proceeds		159,156	0	0	0
9	Working capital expenditures from proceeds		0	0	0	0
10	Capital expenditures from proceeds		12,732,555	168,583,305	9,353,000	9,604,000
11	Other spent proceeds		0	3,851,923	0	0
12	Other unspent proceeds		0	0	0	0
13	Year of substantial completion		2005	2011	2010	2009

	Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X		X		X	
15	Were the bonds issued as part of an advance refunding issue?		X	X			X	
16	Has the final allocation of proceeds been made?	X		X		X		X
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X

Part III Private Business Use

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

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X		X	
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X		X	
c Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. ►	0 %		0 %		0 %		0 %	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ►	0 %		0 %		0 %		0 %	
6 Total of lines 4 and 5	0 %		0 %		0 %		0 %	
7 Does the bond issue meet the private security or payment test?		X		X		X		X
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X		X		X
b Exception to rebate?		X		X		X		X
c No rebate due?	X		X		X		X	
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?	X		X		X		X	
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X		X		X		X	
b Name of provider	Regions Financial Corp							
c Term of hedge	350 %							
d Was the hedge superintegrated?		X						
e Was the hedge terminated?		X						

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?	X		X			X		X
b Name of provider	Morgan Stanley Flexible Agreements Inc		NATIXIS FUNDING CORP					
c Term of GIC		400 %		600 %				
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X		X					
6 Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7 Has the organization established written procedures to monitor the requirements of section 148? . . .	X		X		X		X	

Part V Procedures To Undertake Corrective Action

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

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

Return Reference	Explanation
Schedule K, Part IV, Line 4c Term of Hedge	For all bonds reported on Schedule K, the term of the hedge reported is computed from December 31, 2015

**Return
Reference**

Explanation

Schedule K,
Part III, Line
3a
Management
Contracts

THE TAXPAYER
HAS ENTERED
INTO
MANAGEMENT
AGREEMENTS
WITH RESPECT
TO CERTAIN OF
THE PROJECTS
DESCRIBED IN
SCHEDULE K
THESE
CONTRACTS
HAVE BEEN
REVIEWED BY
BOND COUNSEL
AND
TAXPAYER'S
COUNSEL TO
ENSURE
COMPLIANCE
WITH REVENUE
PROCEDURE
97-13

Return Reference	Explanation
<p>Schedule K, Part V</p> <p>Procedures to Undertake corrective action</p>	<p>The Organization has established a written Tax-Exempt Bond Compliance Policy whose purpose is to help foster compliance with rules regarding recordkeeping, investments and arbitrage of bond proceeds, expenditure of bond proceeds and private business use related to tax-exempt bonds</p> <p>The Organization reviews the use of those proceeds on an on-going basis</p> <p>The Organization would alert the Issuer to any identified violations of federal tax requirements related to these bonds in a timely manner</p> <p>The organization would cooperate with the issuer as necessary to comply with the voluntary closing agreement program if self-remediation is not available</p> <p>As of December 31, 2015, the Organization is not aware of any violations of federal tax requirements related to any outstanding tax-exempt bonds</p>

Return Reference	Explanation
Schedule K, Part IV, Line 5c Term of GIC with Regions	For LA Local Government Environmental Facilities and Community Development Authority (12/15/04) GIC RELATED TO NSU 2004 REGIONS FOR A TERM OF 1 YEAR

**Return
Reference****Explanation**

**Schedule K,
Part IV,
Line 2b
Exception
to Rebate**

For all bonds reported on Schedule K, the project and cost of issuance funds were spent within the temporary periods, however, an arbitrage rebate liability calculation is still required and performed as required. Therefore, the bonds do not qualify for an exception to rebate.

Return Reference	Explanation
Schedule K, Part II, Line 11 LA LOCAL GOVT ENVIR FACILITIES FOR 17,570,000	OTHER SPENT PROCEEDS ARE CURRENTLY ON HAND WITH THE TRUSTEE IN AN ACCOUNT DESIGNATED FOR THE SPENT PROCEEDS THIS WAS USED TO PAY DOWN THE BONDS

Return Reference

Explanation

**Schedule K,
Part IV,
Line 5c
TERM OF
GIC**

**FOR ALL BONDS
REPORTED ON
SCHEDULE K,
THE TERM OF
THE GIC
REPORTED IS
COMPUTED
FROM THE DATE
OF ISSUE OF
THE BONDS TO
THE DATE OF
TERMINATION
OF THE GIC**

Return Reference	Explanation
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Schedule K, Part II, Line 11 NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY \$210,763,676	OTHER SPENT FUNDS OF \$3,851,923 ON THE NEW JERSEY ECONOMIC DEVELOPMENT FUNDS IN 2011, \$3,851,923 OF PROCEEDS FROM THIS 2010A SERIES BOND WERE ISSUED THIS AMOUNT WAS ISSUED TO REDEEM SERIES 2010B BONDS IN ACCORDANCE WITH SECTION 34(B) OF THE TRUST INDENTURE AN OPINION WAS RECEIVED FROM TAX COUNSEL THAT STATED THAT USING THE PROCEEDS TO REDEEM THE SERIES B BONDS WOULD NOT ADVERSELY AFFECT THE EXCLUSION FROM GROSS INCOME OF THE INTEREST ON THE BONDS FOR FEDERAL INCOME TAX PURPOSES
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Return Reference	Explanation
	FOR CABELL COUNTY, WEST VIRGINIA \$79,737,500 ISSUE FOR BONDS ISSUED BY CABELL COUNTY, WEST VIRGINIA, APPROXIMATELY \$35,613 OF TAXABLE UNRELATED BUSINESS INCOME WAS
Schedule K, Part III, Line 5 PRIVATE BUSINESS USE	IDENTIFIED FOR THE FISCAL YEAR ENDING 12 31 2015 TOTAL REVENUES FOR THIS PROJECT WERE
	\$10,061,750 FOR THE FISCAL YEAR ENDING 12 31 2015 RESULTING IN PRIVATE BUSINESS USE AS A RESULT OF UNRELATED BUSINESS ACTIVITY CARRIED OF LESS THAN 1%

Return Reference	Explanation
<p>Schedule K, Part IV, Line 3 Variable Rate Issue versus Fixed Rate Issue</p>	<p>For LA Local Government Environmental Facilities and Community Development Authority (January 2007) SCHEDULE K - BOND ISSUANCE FOR LA FACILITIES FOR BUILDING OFFICE BUILDING - THIS ISSUANCE HAD 3 SERIES 2007A 2,635,000 VARIABLE RATE 2007B 465,000 FIXED RATE 2007C 400,000 FIXED RATE</p>

Return Reference	Explanation
Schedule K, Part II, Line 3 ALL LISTED BONDS ON SCHEDULE K	IF THE TOTAL PROCEEDS OF THE ISSUE EXCEEDS THE ISSUE PRICE OF EACH RESPECTIVE BOND, THE DIFFERENCE IS DUE TO INVESTMENT EARNINGS THROUGH YEAR PLACED IN SERVICE INVESTMENT EARNINGS ARE INCLUDED IN THE TOTAL PROCEEDS OF EACH ISSUE

Return Reference

Schedule K,
Part IV, Line
2c ISSUER
NAME LA
LOCAL GOV
ENVIRON
\$14,610,000
NO REBATE
DUE

Explanation

THE
CALCULATION
FOR
COMPUTING NO
REBATE DUE
WAS
PERFORMED ON
6/15/2012

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c ISSUER NAME LA LOCAL GOV ENVIRON \$3,500,000 NO REBATE DUE</p>	<p>THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 1/1/2012</p>

Return Reference

Schedule K,
Part IV, Line
2c ISSUER
NAME LA
LOCAL GOV
ENVIRON
\$17,570,000
NO REBATE
DUE

Explanation

THE
CALCULATION
FOR
COMPUTING NO
REBATE DUE
WAS
PERFORMED ON
6/15/2012

Return Reference	Explanation
Schedule K, Part IV, Line 5c ISSUER CALIFORNIA STATEWIDE COMMUNITIES DEV AUTHORITY	FOR CALIFORNIA STATEWIDE COMMUNITIES DEV AUTHORITY, TWO GICS WERE ISSUED GIC ISSUED BY BAYERISCHE LANDESBANK - TERM 0 YRS GIC ISSUED BY BAYERISCHE LANDESBANK - TERM 8 YRS

Return Reference	Explanation
Schedule K, Part IV, Line 2b ISSUER NAME LA LOCAL GOV ENVIRON \$9,800,000 REBATE NOT DUE YET	THE CALCULATION FOR COMPUTING EXCEPTION TO REBATE WAS PERFOMED ON 4/29/14

Return Reference

Schedule K,
Part IV, Line
2b ISSUER
NAME
BALTIMORE
COUNTY
\$42,500,000
EXCEPTION
TO REBATE

Explanation

THE
CALCULATION
FOR
COMPUTING
EXCEPTION TO
REBATE WAS
PERFORMED ON
6/1/2014

Return Reference	Explanation
Schedule K, Part IV, Line 2b ISSUER DISTRICT OF COLUMBIA EXCEPTION TO REBATE	THE CALCULATION FOR COMPUTING EXCEPTION TO REBATE WAS PERFORMED ON 4/13/2015

Return Reference	Explanation
Schedule K, Part IV, Line 2a ISSUER DISTRICT OF COLUMBIA REBATE NOT DUE YET	THE CALCULATION FOR COMPUTING REBATE NOT DUE YET WAS PERFORMED ON 4/13/2015

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2a ISSUER NAME SEMINOLE COUNTY INDUSTRIAL REBATE NOT DUE YET</p>	<p>THE NEXT SCHEDULED CALCULATION IS DUE 12/30/2018</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2b ISSUER NAME SEMINOLE COUNTY INDUSTRIAL EXCEPTION TO REBATE</p>	<p>THE NEXT SCHEDULED CALCULATION IS DUE 12/30/2018</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c ISSUER NAME SEMINOLE COUNTY INDUSTRIAL NO REBATE DUE</p>	<p>THE NEXT SCHEDULED CALCULATION IS DUE 12/30/2018</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2a ISSUER NAME PUBLIC FINANCE AUTHORITY REBATE NOT DUE YET</p>	<p>THE NEXT SCHEDULED CALCULATION IS DUE 8/11/2016</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2b ISSUER NAME PUBLIC FINANCE AUTHORITY EXCEPTION TO REBATE</p>	<p>THE NEXT SCHEDULED CALCULATION IS DUE 8/11/2016</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c ISSUER NAME PUBLIC FINANCE AUTHORITY NO REBATE DUE</p>	<p>THE NEXT SCHEDULED CALCULATION IS DUE 8/11/2016</p>

Return Reference	Explanation
Schedule K, Part IV, Line 2a ISSUER NAME CALIFORNIA STATEWIDE COMMUNITIES REBATE NOT DUE YET	THE CALCULATION FOR COMPUTING REBATE NOT DUE YET WAS PERFORMED 4/1/14

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2b</p> <p>ISSUER NAME CALIFORNIA STATEWIDE COMMUNITIES EXCEPTION TO REBATE</p>	<p>THE CALCULATION FOR COMPUTING EXCEPTION TO REBATE WAS PERFORMED ON 4/1/14</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c</p> <p>ISSUER NAME CALIFORNIA STATEWIDE COMMUNITIES NO REBATE DUE</p>	<p>THE CALCULATION FOR NO REBATE DUE WAS PERFORMED ON 4/1/14</p>

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c ISSUER NAME LA LOCAL GOV ENVIRON \$9,800,000 NO REBATE DUE</p>	<p>THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 4/29/14</p>

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN A	Issuer name LA Local Gov environ facilities & community development authority The calculation for computing no rebate due was performed on 06/15/2012

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN B	Issuer name NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY The calculation for computing no rebate due was performed on 06/01/2015

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN C	Issuer name CABELL COUNTY, WEST VIRGINIA The calculation for computing no rebate due was performed on 07/01/2015

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN D	Issuer name LA Local Gov environ facilities & community development authority The calculation for computing no rebate due was performed on 04/29/2014

Return Reference	Explanation
Schedule K, Authority Part IV, Line 2c COLUMN A	Issuer name Public Finance The calculation for computing no rebate due was performed on 09/01/2015

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN B	Issuer name Baltimore County, Maryland The calculation for computing no rebate due was performed on 06/01/2014

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c COLUMN C</p>	<p>Issuer name LA Local Gov environ facilities & community development authority The calculation for computing no rebate due was performed on 01/01/2012</p>

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN D	Issuer name NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY The calculation for computing no rebate due was performed on 06/01/2015

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN A	Issuer name CABELL COUNTY, WEST VIRGINIA The calculation for computing no rebate due was performed on 07/01/2015

Return Reference	Explanation
<p>Schedule K, Part IV, Line 2c</p> <p>COLUMN B</p>	<p>Issuer name LA Local Gov environ facilities & community development authority The calculation for computing no rebate due was performed on 06/15/2012</p>

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN A	Issuer name DISTRICT OF COLUMBIA The calculation for computing no rebate due was performed on 04/01/2015

**Schedule K
(Form 990)****Supplemental Information on Tax Exempt Bonds**

2015

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
 ► Attach to Form 990.
 ► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group IncEmployer identification number
58-2492101**Part I Bond Issues**

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	Public Finance Authority	27-3866124	74439YAA9	08-11-2011	88,345,000	NEW INFRASTRUCTURE & FACILITIES		X		X		X
B	Baltimore County Maryland	52-6000089		06-26-2009	42,500,000	ACQUISITION OF FACILITIES		X		X		X
C	LA Local Gov environ facilities & community development authority	72-1416168		01-10-2007	3,500,000	new office building		X		X		X
D	NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY	22-2045817		06-11-2010	23,600,000	NEW INFRASTRUCTURE & FACILITIES		X		X		X

Part II Proceeds

			A	B	C	D
			470,000	3,131,318	1,572,813	7,749,407
1	Amount of bonds retired		0	0	0	0
2	Amount of bonds legally defeased					
3	Total proceeds of issue		88,345,556	42,500,000	3,587,087	23,600,000
4	Gross proceeds in reserve funds		4,146,000	0	0	0
5	Capitalized interest from proceeds		2,491,744	169,315	146,486	0
6	Proceeds in refunding escrows		0	0	0	0
7	Issuance costs from proceeds		2,321,522	847,273	70,000	0
8	Credit enhancement from proceeds		0	0	0	0
9	Working capital expenditures from proceeds		0	0	0	0
10	Capital expenditures from proceeds		79,386,290	41,483,412	3,370,601	23,600,000
11	Other spent proceeds		0	0	0	0
12	Other unspent proceeds		0	0	0	0
13	Year of substantial completion		2012	2009	2008	2011

		Yes	No	Yes	No	Yes	No	Yes	No
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X		X		X		X
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III Private Business Use

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

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X			X	X	
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X				X	
c Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. ►	0 %		0 %		0 %		0 %	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ►	0 %		0 %		0 %		0 %	
6 Total of lines 4 and 5	0 %		0 %		0 %		0 %	
7 Does the bond issue meet the private security or payment test?		X		X		X		X
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X		X		X
b Exception to rebate?		X		X		X		X
c No rebate due?	X		X		X		X	
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?	X		X		X			X
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X		X		X			X
b Name of provider	BOA COMPASS		COMPASS BANK		CAPITAL ONE			
c Term of hedge	70 %		150 %		130 %			
d Was the hedge superintegrated?		X		X		X		
e Was the hedge terminated?		X		X		X		

Part IV Arbitrage (Continued)

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

Part V Procedures To Undertake Corrective Action

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

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

**Schedule K
(Form 990)****Supplemental Information on Tax Exempt Bonds****2015****Open to Public
Inspection**Department of the Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group IncEmployer identification number
58-2492101

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

► Attach to Form 990.

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

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A CABELL COUNTY WEST VIRGINIA	55-6000305	12681XAD0	07-30-2010	79,737,500	ACQUISITION OF FACILITIES		X		X		X
B LA Local Gov environ facilities & community development authority	72-1416168	546279UQ1	08-09-2007	18,044,163	new infrastructure & facilities		X		X		X
C SEMINOLE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	59-2349746		12-30-2013	56,000,000	ACQUISITION OF FACILITIES		X		X		X
D CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY	68-0164610	13078RFG0	05-13-2013	44,650,000	NEW INFRASTRUCTURE & FACILITIES		X		X		X

Part II Proceeds

	A	B	C	D
1 Amount of bonds retired	400,000	1,665,000	75,000	0
2 Amount of bonds legally defeased	0	0	0	0
3 Total proceeds of issue	80,150,000	18,287,549	56,000,000	44,650,111
4 Gross proceeds in reserve funds	2,759,307	1,515,452	2,000,000	3,870,000
5 Capitalized interest from proceeds	0	1,319,733	0	3,466,034
6 Proceeds in refunding escrows	0	0	0	0
7 Issuance costs from proceeds	872,032	207,326	503,335	893,000
8 Credit enhancement from proceeds	91,000	134,697	0	0
9 Working capital expenditures from proceeds	0	0	0	0
10 Capital expenditures from proceeds	76,427,661	15,051,999	53,496,665	36,421,077
11 Other spent proceeds	0	58,342	0	0
12 Other unspent proceeds	0	0	0	0
13 Year of substantial completion	2010	2008	2013	2015

	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		X		X		X		X
15 Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16 Has the final allocation of proceeds been made?	X		X		X		X	
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III Private Business Use

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

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X		X	
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X		X	
c Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. ►	0 %		0 %		0 %		0 %	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ►	0 %		0 %		0 %		0 %	
6 Total of lines 4 and 5	0 %		0 %		0 %		0 %	
7 Does the bond issue meet the private security or payment test?		X		X		X		X
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X		X		X
b Exception to rebate?		X		X		X		X
c No rebate due?	X		X					
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?	X		X		X			X
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X		X		X			X
b Name of provider	MORGAN KEEGAN		Regions Financial Corp		Bank of America			
c Term of hedge	1250 %		350 %		1300 %			
d Was the hedge superintegrated?		X		X		X		
e Was the hedge terminated?		X		X		X		

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X	X			X	X	
b Name of provider			MBIA Inc			Bank of America		Bayerische Landesbank
c Term of GIC					100 %		1300 %	100 %
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?			X		X		X	
6 Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7 Has the organization established written procedures to monitor the requirements of section 148? . . .	X		X		X		X	

Part V Procedures To Undertake Corrective Action

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

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

**Schedule K
(Form 990)****Supplemental Information on Tax Exempt Bonds****2015**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
 ► Attach to Form 990.
 ► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

**Open to Public
Inspection**Department of the Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group IncEmployer identification number
58-2492101**Part I Bond Issues**

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DISTRICT OF COLUMBIA	53-6001131	25483WAK8	02-14-2013	113,931,725	NEW INFRASTRUCTURE & FACILITIES		X		X		X
B NJ ECONOMIC DEVELOPMENT AUTHORITY	22-2015817	64577BHW7	04-30-2015	130,507,859	NEW INFRASTRUCTURE & FACILITIES		X		X		X

Part II Proceeds

1	Amount of bonds retired	A		B		C		D	
		0	0	0	0				
2	Amount of bonds legally defeased								
3	Total proceeds of issue		113,978,481		130,576,235				
4	Gross proceeds in reserve funds		7,291,125		8,177,867				
5	Capitalized interest from proceeds		10,379,367		10,634,134				
6	Proceeds in refunding escrows		0		0				
7	Issuance costs from proceeds		2,192,356		2,440,494				
8	Credit enhancement from proceeds		0		0				
9	Working capital expenditures from proceeds		0		0				
10	Capital expenditures from proceeds		90,533,930		20,697,147				
11	Other spent proceeds		0		0				
12	Other unspent proceeds		3,581,703		88,626,593				
13	Year of substantial completion		2015		2016				

14	Were the bonds issued as part of a current refunding issue?	Yes		No		Yes		No		Yes		No	
		Yes	No										
15	Were the bonds issued as part of an advance refunding issue?												
16	Has the final allocation of proceeds been made?												
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?		X			X							

Part III Private Business Use

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

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X					
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X					
c Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. ►	0 %		0 %					
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ►	0 %		0 %					
6 Total of lines 4 and 5	0 %		0 %					
7 Does the bond issue meet the private security or payment test?		X		X				
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X		X					

Part IV Arbitrage

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

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?	X			X				
b Name of provider	DEUTSCHE BANK SECURITIES							
c Term of GIC	100 %							
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X							
6 Were any gross proceeds invested beyond an available temporary period?		X		X				
7 Has the organization established written procedures to monitor the requirements of section 148? . . .	X		X					

Part V Procedures To Undertake Corrective Action

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

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

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.

2015**Open to Public
Inspection**Name of the organization
Provident Resources Group Inc**Employer identification number**

58-2492101

Return Reference	Explanation
Form 990, Part III, Line 1 MISSION STATEMENT	(CONTINUED FROM FORM 990, PART III, LINE 1) OPERATION, MANAGEMENT, AND DISPOSITION OF SKILLED NURSING FACILITIES, ASSISTED LIVING FACILITIES, INDEPENDENT LIVING FACILITIES, REHABILITATIVE CARE FACILITIES, AND OTHER TYPES OF SENIOR LIVING FACILITIES -SERVE TO PROMOTE AND ADVANCE THE PHYSICAL HEALTH, EMOTIONAL HEALTH, MENTAL HEALTH AND SOCIAL WELL-BEING OF THE INDIVIDUALS, FAMILIES, AND COMMUNITIES SERVED BY THE ORGANIZATION, WHICH MAY BE ACCOMPLISHED BY THE DEVELOPMENT, CONSTRUCTION, ACQUISITION, OWNERSHIP, MANAGEMENT, MAINTENANCE, OPERATION, AND DISPOSITION OF GENERAL AND ACUTE CARE, HOSPITAL FACILITIES, MEDICAL CLINICS, MENTAL HEALTH FACILITIES, REHABILITATIVE CARE FACILITIES, PEDIATRIC FACILITIES, MEDICAL RESEARCH AND DIAGNOSTIC FACILITIES, MEDICAL TRAINING AND EDUCATIONAL FACILITIES, AND OTHER TYPES OF INPATIENT RELATED SERVICES, PROGRAMS, AND ACTIVITIES THAT MAY BE PURSUED -SERVE TO RELIEVE THE POOR AND DISTRESSED, COMBAT COMMUNITY DETERIORATION, ELIMINATE DISCRIMINATION AND PREJUDICE, AND LESSEN NEIGHBORHOOD TENSIONS BY PROVIDING SAFE, DECENT, AND SANITARY HOUSING TO PERSONS OF LOW AND VERY LOW INCOME -SERVE TO LESSEN THE BURDEN OF GOVERNMENT, WHICH CHARITABLE PURPOSE MAY BE ACCOMPLISHED THROUGH VARIOUS MEANS, INCLUDING, WITHOUT LIMITATION, THE DEVELOPMENT, CONSTRUCTION, ACQUISITION, OWNERSHIP, MANAGEMENT, MAINTENANCE, OPERATION AND DISPOSITION OF PUBLIC FACILITIES, PUBLIC BUILDINGS, PUBLIC WORKS, AND INFRASTRUCTURE OF VARIOUS TYPES -SERVE TO PROMOTE AND ADVANCE EDUCATION THROUGH VARIOUS MEANS INCLUDING THE DEVELOPMENT, CONSTRUCTION, ACQUISITION, OWNERSHIP, MANAGEMENT, MAINTENANCE, OPERATION, AND DISPOSITION OF FACILITIES OF VARIOUS TYPES INCLUDING EDUCATIONAL, RESEARCH, AND STUDENT-HOUSING FACILITIES AND THROUGH THE PROVISION OF DEVELOPMENT, ENRICHMENT, COUNSELING, TUTORING, AND OTHER ACTIVITIES, SERVICES, AND PROGRAMS

Return Reference	Explanation
Form 990, Part VI, Line 1a Delegate broad authority to a committee	Board-Delegated Power Committees of Directors, Executive Committee Pursuant to Section 14-3-825 of the Act, the Board of Directors, by resolution passed by a majority of the Directors then in office, may designate one or more other committees to have to the extent provided in such resolution The Board of Directors may designate and exercise the Board of Director's authority under Section 14-3-801 of the Act ("Board-delegated powers") such committees as it determines necessary or appropriate for the conduct of the Corporation's affairs, each such committee to consist of such Directors of the Corporation and such other persons (who formerly were members of the Board of Directors) as are appointed by the board who shall serve at the pleasure of the Board of Directors Except to the extent that such grant of powers is limited by Section 14-3-825 of the Act, to the extent provided in the resolution, any such committee with Board-delegated powers will have and may exercise all the authority of the Board of Directors granted to it by resolution of the Board of Directors Such committee or committees will have such name or names as may be determined from time to time by resolution adopted by the Board of Directors Each committee shall elect a chairman from among the members of such committee Each committee shall also keep regular minutes of its proceedings and report the same to the Board of Directors when required The Board of Directors may, by resolution passed by a majority of the Directors then in office, at any time change the members of, fill vacancies in, limit, expand or alter the authority of, and discharge any committee of said Board of Directors The Board of Directors may, but shall not be required to, create an Executive Committee of the Board of Directors If created, the Executive Committee shall be created pursuant to this Section 71 and shall, in the interim between meetings of the Board of Directors, have and exercise such power and authority of the Board of Directors under Section 14-3-801 in the management of the affairs of the Corporation as are delegated by the Board of Directors as limited by the Act

Return Reference	Explanation
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	STEVEE HICKS AND DONOVAN HICKS - Family relationship

Return Reference	Explanation
Form 990, Part VI, Line 3 Delegation of management duties	<p>Provident Resources Group, Inc 's affordable housing properties are managed by a related company, Provident Resources Management, LLC (PRM) PRM contracts with an unaffiliated management agent to oversee the on-site staff and manage the operations of the Properties. The management fees are 4 - 5% of the gross receipts of the properties. The management agreements are on a month to month basis until terminated by either party with 30 days' written notice.</p> <p>PROVIDENT RESOURCES GROUP, INC 'S EDUCATION PROPERTIES ARE MANAGED BY UNAFFILIATED MANAGEMENT COMPANIES MANAGEMENT COMPANIES ARE RESPONSIBLE FOR PLANNING AND EXECUTING BUDGETS OR FINANCIAL OPERATIONS</p>

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	The final draft of the Form 990 was reviewed in detail by management. The final draft was then presented to audit committee (comprised of non management board members) for their review and information. Following the audit committee's review, each voting member of the governing body received a copy of the Form 990 before it was filed with the IRS

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	All members of senior management, board of directors, and board committees sign annually conflict of interest statements. All statements are collected and reviewed by Donovan Hicks, Executive Vice President and Chief Legal Officer. Under his direction, electronic and paper copies of all COI forms are maintained. If a matter concerning a potential conflict arises at a committee or board meeting, the conflict is evaluated without the potentially conflicted member and a determination is made by the committee or governing board about whether the person should be restricted from discussion and vote.

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	The human resources department does a market review of compensation for all officers. That analysis is compared to historical compensation and evaluated relative to the percentile for the industry and size. Combined with performance evaluations, the analysis is presented to the Compensation Committee comprised of members of the governing board for their review, deliberation, and decision about where to set compensation for the officers. This process was used for the compensation of the Chairman & CEO, the President & CFO, and the Executive VP and Chief Legal Officer. Minutes are maintained to document the deliberations and actions of the committee.

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	See narrative above for Part VI, Line 15a

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	The organization's financial statements, conflict of interest policy, and governing documents are available upon written request

Return Reference	Explanation
Form 990, Part VIII, Line 7c GAIN ON STATEMENT OF REVENUE	In 2014, at the direction of the Organization's Governing Board, the Organization made the strategic decision to re-focus the Organization's mission of serving the needs of the elderly away from owning and operating skilled nursing facilities to owning and operating special purpose facilities designed to provide assisted living and memory care services to the elderly. To achieve this objective, the Governing Board directed that Senior Management of the Corporation pursue the sale and transfer of the Organization's two skilled nursing facilities. After securing competitive bids for the two properties, the Organization negotiated and consummated transactions in 2015 for the sale of the two facilities. The resulting net proceeds from the sale of the facilities remaining after discharging the outstanding mortgage indebtedness have been used in furtherance of the charitable purposes and activities of the Organization.

Return Reference	Explanation
Form 990, Part VIII, Line 11d Other Miscellaneous Revenue	PARKING INCOME- Total Revenue 131631, Related or Exempt Function Revenue 131631, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 , OIL LEASE INCOME- Total Revenue 13691, Related or Exempt Function Revenue 13691, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 , OTHER INCOME- Total Revenue 3794336, Related or Exempt Function Revenue 3794336, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 ,

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	UNREALIZED GAIN/LOSS ON INTEREST RATE SWAP- 1528311, ELIMINATION ADJUSTMENT - 838698,

Return Reference	Explanation
Schedule D, Part VI, Line 1e OTHER	\$54,376,631 IN "OTHER" RELATES TO CONSTRUCTION IN PROGRESS FOR PROVIDENT GROUP - ROWAN PROPERTIES, LLC, AN ENTITY THAT WAS UNDER CONSTRUCTION IN 2015

Return Reference		Explanation
Schedule R, Part II	THE FOUNDATION FOR RENEWABLE ENERGY AND ENVIRONMENT WAS NOT A SUPPORTING ORGANIZATION AS OF APRIL 2015	

**SCHEDULE R
(Form 990)****Related Organizations and Unrelated Partnerships**

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

2015**Open to Public
Inspection**Department of the Treasury
Internal Revenue ServiceName of the organization
Provident Resources Group Inc

Employer identification number

58-2492101

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
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Yes	No
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(1) PROVIDENT AFFORDABLE HOUSING RESOURCES INC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 31-1707833	AFFORDABLE HOUSING	CA	501(c)(3)	9	PROVIDENT RESOURCES GROUP INC	Yes
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(2) THE FOUNDATION FOR RENEWABLE ENERGY AND ENVIRONMENT 5565 BANKERS AVENUE BATON ROUGE, LA 70808 27-4704700	SUPPORTING ORGANIZATION	DE	501(c)(3)		PROVIDENT RESOURCES GROUP INC	Yes
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Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b	Yes	
1c		No
1d	Yes	
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
1o	Yes	
1p		No
1q	Yes	
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)PROVIDENT AFFORDABLE HOUSING RESOURCES INC	B	94,524	FMV
(2)PROVIDENT SENIOR LIVING RESOURCES INC	D	1,519,372	FMV

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.

Part VII Supplemental Information

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

Return Reference	Explanation

Additional Data

Software ID: 15000238
Software Version: 2015v3.0
EIN: 58-2492101
Name: Provident Resources Group Inc

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) GRACELAND NURSING CENTER LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 62-1826172	NURSING	TN	4,816,141	5,964,331	PROVIDENT RESOURCES GROUP INC
(1) PROVIDENT FOUNDATION-BK TEXAS LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 72-1499383	HOUSING	DE	15,668	2,319,806	PROVIDENT RESOURCES GROUP INC
(2) PROVIDENT FOUNDATION-WEDGEWOOD TERRACE LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 72-1502336	ASSISTED LIVING	ID	1,172,790	2,793,140	PROVIDENT RESOURCES GROUP INC
PROVIDENT GROUP-CITRUS HEALTH AND REHABILITATION (3) CENTER LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 75-3006601	NURSING	DE	3,166,033	4,803,641	PROVIDENT RESOURCES GROUP INC
(4) EMMAUS SENIOR LIVING HOLDINGS LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 48-1286475	ASSISTED LIVING	GA	0	0	PROVIDENT RESOURCES GROUP INC
(5) PROVIDENT GROUP-NSU PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 77-0650670	EDUCATION	LA	5,080,082	26,464,043	PROVIDENT RESOURCES GROUP INC
(6) PROVIDENT CORPORATE PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 87-0748791	CORPORATE	GA	226,433	3,915,099	PROVIDENT RESOURCES GROUP INC
(7) PROVIDENT RESOURCES GROUP - TRINITY PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 26-3491203	HOUSING	LA	2,206,620	10,924,825	PROVIDENT RESOURCES GROUP INC
(8) PROVIDENT RESOURCES GROUP - TOWSON PLACE PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 26-4740719	EDUCATION	MD	5,446,751	36,959,173	PROVIDENT RESOURCES GROUP INC
(9) PROVIDENT RESOURCES MANAGEMENT LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 26-4155963	CORPORATE	LA	1,389,761	585,619	PROVIDENT RESOURCES GROUP INC
(10) PROVIDENT GROUP - CITRUS PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 26-2644363	SENIOR LIVING	FL	171,518	229,709	PROVIDENT RESOURCES GROUP INC
(11) PROVIDENT GROUP - MARSHALL PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 27-2783366	EDUCATION	WV	10,061,750	72,394,316	PROVIDENT RESOURCES GROUP INC
(12) PROVIDENT GROUP - CONTINUUM PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 27-3060687	EDUCATION	FL	5,107,595	65,785,302	PROVIDENT RESOURCES GROUP INC
(13) PROVIDENT GROUP - MONTCLAIR PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 27-1739925	EDUCATION	NJ	21,817,751	194,509,901	PROVIDENT RESOURCES GROUP INC
(14) PROVIDENT GROUP - STANHOPE PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 45-1607588	EDUCATION	NC	7,171,006	86,789,420	PROVIDENT RESOURCES GROUP INC
(15) PROVIDENT GROUP - HOWARD PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808	EDUCATION	DC	11,597,953	113,978,358	PROVIDENT RESOURCES GROUP INC
(16) PROVIDENT GROUP - POMONA PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 45-5350644	EDUCATION	DE	4,160,413	45,044,439	PROVIDENT RESOURCES GROUP INC
(17) PROVIDENT GROUP - UCF PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 46-4159112	EDUCATION	DE	5,732,740	58,123,591	PROVIDENT RESOURCES GROUP INC
(18) PROVIDENT SENIOR LIVING RESOURCES INC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 46-2831670	SENIOR LIVING	DE	0	1,519,372	PROVIDENT RESOURCES GROUP INC
(19) PROVIDENT GROUP - ROWAN PROPERTIES LLC 5565 BANKERS AVENUE BATON ROUGE, LA 70808 47-2970992	EDUCATION	NJ	0	148,275,360	PROVIDENT RESOURCES GROUP INC