

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493320164636

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 Name of organization EVERGLADES COLLEGE INC D Employer identification number B Check if applicable Address change 65-0216638 Name change Doing business as Initial return KEISER UNIVERSITY & EVERGLADES UNIV Final E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1900 W COMMERCIAL BLVD STE 180 return/terminated (954) 776-4476 _ Amended return City or town, state or province, country, and $\overline{\text{ZIP}}$ or foreign postal code FORT LAUDERDALE, FL 33309 Application pending G Gross receipts \$ 429,141,850 Name and address of principal officer **H(a)** Is this a group return for GREG WALLICK 1900 W COMMERCIAL BLVD STE 180 subordinates? Yes 🗸 Νo FORT LAUDERDALE, FL 33309 H(b) Are all subordinates Tax-exempt status included? 4947(a)(1) or 527 **√** 501(c)(3) 501(c) () **◀** (insert no) If "No," attach a list (see instructions) WWW KEISERUNIVERSITY EDU/WWW EVERGLADE Website: ▶ Group exemption number **>** L Year of formation 2000 M State of legal domicile FL Part I Summary

 		<i>.</i>			
1 Br	iefly describe	the organization's	mission or	most significant	activities

Activities & Governance

KEISER UNIVERSITY AND EVERGLADES UNIVERSITY ARE REGIONALLY ACCREDITED PRIVATE CAREER UNIVERSITIES THAT PROVIDE EDUCATIONAL PROGRAMS AT THE UNDERGRADUATE AND GRADUATE LEVELS FOR A DIVERSE STUDENT BODY IN TRADITIONAL, NONTRADITIONAL AND ONLINE DELIVERYFORMATS THE MAIN CAMPUS IS LOCATED IN FORT LAUDERDALE, WITH CAMPUSES LOCATED THROUGHOUT THE STATE OF FLORIDA AND INTERNATIONALLY THROUGH QUALITY TEACHING, LEARNING AND RESEARCH, THE UNIVERSITY IS COMMITTED TO PROVIDE STUDENTS WITH OPPORTUNITIES TO DEVELOP THE KNOWLEDGE, UNDERSTANDING AND SKILLS NECESSARY FOR SUCCESSFUL EMPLOYMENT COMMITTED TO A "STUDENTS FIRST" PHILOSOPHY, KEISER UNIVERSITY PREPARES GRADUATES FOR CAREERS IN BUSINESS, CRIMINAL JUSTICE, HEALTH CARE, TECHNOLOGY, HOSPITALITY, EDUCATION AND CAREER-FOCUSED STUDIES THE MISSION OF EVERGLADES UNIVERSITY IS TO PROVIDE QUALITY EDUCATION TO ADULT LEARNERS OF DIVERSE BACKGROUNDS IN A COLLABORATIVE ENVIRONMENT WHERE EACH INDIVIDUAL HAS THE OPPORTUNITY TO ACHIEVE PERSONAL GROWTH THE

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 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 4,015 Total number of volunteers (estimate if necessary) . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year**

Contributions and grants (Part VIII, line 1h) 10,918,115 9 Program service revenue (Part VIII, line 2g) 387,656,657 415,337,008 1,591,703 2,520,718 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 242,132 366,009 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 389,490,492 429,141,850 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 46,437,745 46,211,730

Benefits paid to or for members (Part IX, column (A), line 4) . . 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15

162,729,471 172,068,555 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) .

b Total fundraising expenses (Part IX, column (D), line 25) \triangleright 0 186,268,997 228,145,446 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 446,425,731 395,436,213 18 19 Revenue less expenses Subtract line 18 from line 12 -5,945,721 -17,283,881

Assets or d Balances Beginning of Current Yea **End of Year** 20 400,860,479 559,413,356 Total assets (Part X, line 16) . 340,773,562 21 368,422,528

Total liabilities (Part X, line 26) . 22 Net assets or fund balances Subtract line 21 from line 20 32,437,951 218,639,794

Part II Signature Block

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

***** 2016-11-15 Signature of officer Sign

Here JOSEPH BERARDINELLI TREAS/V CHANCELLOR Type or print name and title Print/Type preparer's name SCOTT T RHINE Check [2016-11-15 P00035886

Paid ► HINKLE RICHTER & RHINE LLP Firm's EIN ► 59-1949459 Firm's name **Preparer** Firm's address ▶ 777 E ATLANTIC AVE STE 226 Phone no (561) 314-2201 **Use Only** DELRAY BEACH, FL 334835359

May the IRS discuss this return with the preparer shown above? (see instructions) $\,$. . ✓Yes No

446,425,731

Total program service expenses ▶

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III "	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11 a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	•	No
	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	11 c		No
	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 3	11 d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	ì	No.
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Yes	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	•	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form	990 (2015)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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, Pait 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, Pait 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			

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Form 990 (2015)

Yes

Yes

Yes

Yes

Νo

Νo

Νo

Nο

Νo

Nο

Nο

Nο

Nο

Νo

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2 . . .* **36 Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

instructions for applicable filing thresholds, conditions, and exceptions)

29

30

31

37

Part V	Statements	Regarding	Other I	IRS Filinas	and Tax	Complianc
--------	------------	-----------	---------	-------------	---------	-----------

Pai	Tt 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	219		103	140
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments t	o ven	dors and reportable			
	gaming (gambling) winnings to prize winners?			1 c	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	4,015			
b	If at least one is reported on line 2a, did the organization file all required federal em Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
3a	Did the organization have unrelated business gross income of $\$1,000$ or more during	g the	year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanati	on in S	Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a s over, a financial account in a foreign country (such as a bank account, securities ac account)? \cdot .			4a	Yes	
b	If "Yes," enter the name of the foreign country ► NU See instructions for filing requirements for FinCEN Form 114, Report of Foreign Ban (FBAR)	k and	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time durin	ng the	tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?					
				5с		
	Does the organization have annual gross receipts that are normally greater than \$1 organization solicit any contributions that were not tax deductible as charitable con If "Yes," did the organization include with every solicitation an express statement till	trıbutı	ons?	6a		No
D	were not tax deductible?		ch contributions or gifts	6 b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribut services provided to the payor?		d partly for goods and	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services p			7 b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal prope file Form 8282?		which it was required to	7 c		No
a	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 p	persor	nal benefit contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a pers			7 f		No
g	If the organization received a contribution of qualified intellectual property, did the crequired?	organı:	zation file Form 8899 as	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicle Form 1098-C?	s, dıd •	the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess buduring the year?	ısınes • •	s holdings at any time	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966	· .		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or rel	ated p	erson?	9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter	ندا	I			
	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	0 in lie I	eu of Form 1041?	12a		
Ь	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.					
a	Is the organization licensed to issue qualified health plans in more than one state? Nadditional information the organization must report on Schedule O	Note. S	See the instructions for	13a		
b	Enter the amount of reserves the organization is required to maintain by the states	126				
	In which the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c	2			
	Did the organization receive any payments for indoor tanning services during the tax If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14a 14b		No
U	Trics, has telled a rollin 720 to report these payments 'TriNo, provide all explains	acioii II	, Schoudie U	740		

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax **1**a 9 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 Enter the number of voting members included in line 1a, above, who are ındependent 1b g Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

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 Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Yes 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **16**a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

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

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

participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

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

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

State the name, address, and telephone number of the person who possesses the organization's books and records

▶JOSEPH BERARDINELLI VICECHANCELLOR 1900 W COMMERICAL BLVD FT LAUDERDALE, FL 33309 (954) 776-4476

16b

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 no	r any related or	ganıza	tion	com	pen	sated	lany	current officer, o	lirector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related	unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) GREG WALLICK	5 00	х						500	0	0
CHAIRMAN/PRE (2) CRAIG PERRY	5 00	Х						500	0	0
SECRETARY/TR (3) ANITA HARROW TRUSTEE	5 00	х						500	0	0
(4) FRANK FRIONE TRUSTEE	5 00	х						500	0	0
(5) THOMAS FOSTER TRUSTEE	5 00	х						500	0	0
(6) MARIA KONDRACKI-DWYER TRUSTEE	5 00	х						500	0	0
(7) WILLIAM KENT TRUSTEE	5 00	х						500	0	0
(8) ANDREW WRIGHT TRUSTEE	5 00	х						500	0	0
(9) THEA SCOTT TRUSTEE	5 00	х						500	0	0
(10) ARTHUR KEISER VP/CHANCELLO	40 00			×				836,462	0	26,500
(11) PETER CROCITTO VP/EXEC V CH	40 00			×				642,282	0	27,688
(12) JOSEPH BERARDINELLI TREAS/V CHAN	40 00			x				346,864	0	36,439
(13) KRISTI MOLLIS UNIVERSITY P	40 00				×			383,258	0	21,583
(14) JAMES WALDMAN GENERAL COUN	40 00				×			368,068	0	32,544
	l		l .		<u> </u>	·	1			Form 990 (2015)

(A)	(B)			(C	`			(D)	(E)		F)
Name and Title	A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a						Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer		Highest compensated	Former	MISC)	MISC)	organization and related organizations	
(15) JOHN SITES	40 00				×			261,843	0		24,543
VICE CHANCEL								,			
(16) BRIAN WOODS ASSOC V CHAN	40 00				x			260,699	0		24,988
(17) RHONDA FULLER	40 00										
ASSOC VICECH						X		339,669	0		8,097
(18) GARRETT VONK	40 00										
VICE CHANCEL						×		280,923	0		12,877
(19) ELLEN BERNHARDT	40 00										
ASSOC V CHAN						×		239,268	0		34,677
(20) MICHELE MORGAN	40 00										
ASSOC V CHAN						X		239,132	0		25,500
(21) GARY COSGROVE	40 00							225 402			42.052
ASSOC V CHAN						Х		225,482	0		42,052
(22) SHANE STRUM VICE CHANCEL	40 00						х	247,868	0		11,471
1b Sub-Total				•							
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)				•			4,6	76,318			328,959
2 Total number of individuals (including but r \$100,000 of reportable compensation from				bove	e) w	ho red	ceiv	ed more than			
										Yes	No
3 Did the organization list any former officer,	dırector or trust	ee, ke	y en	יסומר	yee.	, or hi	ahe:	st compensated	emplovee	1.03	

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	Yes	1
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			
	ındıvıdual	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 I for such person	5		No

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
POWERS PYLES SUTTER & VERVIL	LEGAL	682,563
1501 M STREET WEST STE 700		
WASHINGTON, DC 20005		
ASSESSMENT TECHNOLOGIES INTITUTE	LEGAL	627,970
62277 COLLECTIONS CENTER DR		
CHICAGO, IL 60693		
NAT'L MANAGEMENT RESOURCES	MAINTENANCE	295,764
PO BOX 1224		
LA GRANGE, GA 30241		
GOLF EDUCATION COMPANY	CONSULTING	270,000
353 E VERDE LAND		
PHOENIX, AZ 85012		
BOISSEAU FELICIONE & ASSOC	ACCOUNTING	203,500
13590 JOG ROAD STE C6		
DELRAY BEACH, FL 33446		
2 Total number of independent contractors (including but not limited to those lis	ted above) who received more than	

Form 99								Page S
Part V	1111	Statement o			an an aban Dawb VIII			_
		Check if Schedi	ule O contains a respo	nse or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
v 8	1a	Federated cam	paigns 1a					
Grants Amounts	ь	Membership du	es 1b					
J. B.	С	Fundraising eve	ents 1 c					
ifts. ar 4	d	Related organiz	ations 1d					
ons, Gifts, Grants Similar Amounts	e	Government grants	s (contributions) 1e	901,115				
ion r Si	f		ons, gifts, grants, and 1f	10,017,000				i
Contributions, Gifts, and Other Similar A	g	similar amounts no	ot included above	17.000				
Contri and O		1a-1f \$		17,000	10.040.445			
<u>급 등</u>	h	Total. Add lines	s 1a-1f		10,918,115			
골	2a	TUITION AND FEES		Business Code	272.462.705	272 462 705		
r Ve	b	EDUCATIONAL ACT		611600 611600	372,463,785 37,512,006	372,463,785 37,512,006		1
±.	c	AUXILARY ACTIVIT		611600	5,361,217	5,361,217		
Program Service Revenue	d							
S.	е							
ogra	f	All other progra	am service revenue					
ΔŤ	g	Total. Add lines	s 2a-2f	+	415,337,008			
	3	Investment inc	ome (including dividen ar amounts)		2,520,718	2,520,718		
	4		stment of tax-exempt bond	-				
	5	Royalties		🕨				
	6a	Gross rents	(ı) Real 15,215	(II) Personal				
	_		,					
	b	Less rental expenses	45.245					
	C .	Rental income or (loss)	15,215		15 215	15.215		
	d	Net rental inco	me or (loss) (i) Securities	▶ (II) O ther	15,215	15,215		
	7a	Gross amount from sales of assets other than inventory	(i) decarried	(ii) o tiioi				
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d	•	s)					
Other Revenue	8a	events (not inc	-					
æ		See Part IV, lin	ne 18 a					
her	ь	Less direct ex	penses b	243,865 104,523				
ō	С	Net income or ((loss) from fundraising	events ▶	139,342			
	9a	Gross income f See Part IV, lin	rom gaming activities ne 19 a					
	l		penses b (loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
		Less cost of g		L _.				
	C	Net income or ((loss) from sales of inv	Business Code				
	11a		TIVE SUPPORT	611600	150,000	150,000		
	ь	MISCELLANEC		451211	29,515	29,515		
	С	GAIN ON SALE	E OF EQUIPMENT	522100	20,847	20,847		
	d	All other reven	ue		11,090	11,090		
	e	Total. Add lines	s 11a-11d	•	211,452			
	12	Total revenue.	See Instructions .		429,141,850	418,084,393		
					429,141,850	410,004,393		

Form 990 (2015) Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4)	organizations must comp	lete 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			
	ot include amounts reported on lines 6b, b, 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				
2	Grants and other assistance to domestic individuals See Part IV, line 22	43,300,409	43,300,409		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	2,911,321	2,911,321		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	3,298,261	3,298,261		
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	142,651,369	142,651,369		
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	2,363,045	2,363,045		
9	Other employee benefits	10,960,422	10,960,422		
10	Payroll taxes	12,795,458	12,795,458		
11	Fees for services (non-employees)				
а	Management				
b	Legal	900,410	900,410		
С	Accounting	383,840	383,840		
d	Lobbying	233,692	233,692		
е	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)	11,924,118	11,924,118		
12	Advertising and promotion	74,025,287	74,025,287		
13	Office expenses	3,984,897	3,984,897		
14	Information technology	4,139,599	4,139,599		
15	Royalties				
16	Occupancy	39,681,340	39,681,340		
17	Travel	3,990,035	3,990,035		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	171,742	171,742		
20	Interest	10,653,271	10,653,271		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	41,923,004	41,923,004		
23	Insurance	1,715,740	1,715,740		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	BAD DEBT	15,367,145	15,367,145		
b	COMMUNICATIONS	3,267,655	3,267,655		
c	STUDENT RELATIONS	1,827,890	1,827,890		
d	TESTING & TRANSCRIPTS	1,807,123	1,807,123		
е	All other expenses	12,148,658	12,148,658		
25	Total functional expenses. Add lines 1 through 24e	446,425,731	446,425,731	0	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 ► ☐ if following SOP 98-2 (ASC 958-720)				

33

34

Total net assets or fund balances .

Total liabilities and net assets/fund balances .

orm 9	990 (2	2015)					Page 11
Part	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any	line in thi	s Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	27,224,326
	2	Savings and temporary cash investments			66,600,855	2	60,020,931
	3	Pledges and grants receivable, net			64,026	3	105,400
	4	Accounts receivable, net			28,365,778	4	18,236,679
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated en II of Schedule L				5	
Assets	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 495 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see in II of Schedule L	8(c)(3)(B of section), and 501(c)(9)	4744004		5.040.400
\ss	_				4,711,981	6	5,046,468
7	7	Notes and loans receivable, net		ŀ	8,019,349	7	22,882,615
	8	Inventories for sale or use			2,828,420	8	251,825
	9	Prepaid expenses and deferred charges			3,828,056	9	4,842,239
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	65,518,257			
	b	Less accumulated depreciation	10b	22,854,689	11,989,819	10 c	42,663,568
	11	Investments—publicly traded securities		ŀ		11	
	12	Investments—other securities See Part IV, line 11 .	8,817,655	12	3,852,392		
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets	265,124,395	14	373,622,600		
	15	Other assets See Part IV, line 11			510,145	15	664,313
	16	Total assets. Add lines 1 through 15 (must equal line 3			400,860,479	16	559,413,356
	17	Accounts payable and accrued expenses		ı	32,305,669	17	29,555,326
	18	Grants payable		l		18	
	19	Deferred revenue	38,193,221	19	41,723,854		
	20	Tax-exempt bond liabilities		20			
ζΔ.	21	Escrow or custodial account liability Complete Part IV	lule D		21		
lities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and					
Liabili		persons Complete Part II of Schedule L			297,854,703	22	247,836,636
Ξ	23	Secured mortgages and notes payable to unrelated this	rd parties			23	21,657,746
	24	Unsecured notes and loans payable to unrelated third	•	ŀ		24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	s to relate	d third parties,			
					68,935	25	
	26	Total liabilities.Add lines 17 through 25			368,422,528	26	340,773,562
or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check lines 27 through 29, and lines 33 and 34.	here ► [⊽ and complete			
lan	27	Unrestricted net assets			32,437,951	27	218,452,230
ထိ	28	Temporarily restricted net assets				28	187,564
pu	29	Permanently restricted net assets				29	
Fu		Organizations that do not follow SFAS 117 (ASC 958),		ŀ			
ō		complete lines 30 through 34.					
Assets	30	Capital stock or trust principal, or current funds		ŀ		30	
155	31	Paid-in or capital surplus, or land, building or equipmen		ŀ		31	
4	32	Retained earnings, endowment, accumulated income, o	or other fu	nds		32	

218,639,794

559,413,356

32,437,951

400,860,479

33

429,141,850

446,425,731

-17,283,881

32,437,951

-902,724

204,388,448

218,639,794

No

Νo

Yes

Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI

L	Total revenue (must equal Part VIII, colur

mn (A), line 12)

Total expenses (must equal Part IX, column (A), line 25) . . .

Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Net unrealized gains (losses) on investments

Donated services and use of facilities . Investment expenses . Prior period adjustments .

column (B))

Part XIII Financial Statements and Reporting

Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, Check 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 COther If the organization changed its method of accounting from a prior year or checked "Other," explain in

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

b Were the organization's financial statements audited by an independent accountant?

Schedule O

Schedule O

basis, consolidated basis, or both

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate Separate basis

c 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?

Single Audit Act and OMB Circular A-133?

Consolidated basis

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

✓ Both consolidated and separate basis

1

2

3

4

5

6

7

8

9

10

2b Yes

2c

3a

3b

Yes

Yes

Yes Form 990 (2015)

2a

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

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

SCHEDULE A

Internal Revenue Service Name of the organization

EVERGLADES COLLEGE INC

(Form 990 or

990EZ)

Part I

✓

1

2

Treasury

Department of the

DLN: 93493320164636 OMB No 1545-004

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

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

65-0216638

Employer identification number

Open to Public Inspection

www.irs.gov/form990.

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

	edule A (Form 990 of 990-EZ) 2013						Page Z
Pā	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion falls to qu	iamy under the	tests listed bei	ow, piedse con	ipiete Fait III.)
	Calendar year						1
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
•	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						
5	ection B. Total Support		Τ	Т	ı	T	
/or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
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)						
L1	Total support. Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			12	
13	First five years.If the Form 990 is		•	thurd fourth or t	fifth tay year ac a		3) organization
	check this box and stop here	3	•		•	``	5) organización,
S	ection C. Computation of Pul	olic Support F	Percentage				
14	Public support percentage for 2015			11, column (f))		14	
15	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and l	line 14 is 33 1/3%		this box
	and stop here. The organization qua	-		•	•	•	▶□
b	33 1/3% support test—2014. If the				, and line 15 is 3	3 1/3% or more, o	heck this
	box and stop here. The organizatio						▶┌
L7a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organiza						
	in Part VI how the organization mee	eis the "facts-an	u-circumstances	test The organi	ızatıon qualifies a	s a publicly supp	- -
L	organization 10%-facts-and-circumstances test		anization did nat	shock a how on lin	0 12 16 3 16 4	or 17a and line	▶
U	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza				,	•	clv
	supported organization						▶ [
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, c	or 17b, check thi	s 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.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do						
,	not include any "unusual grants") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
_	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
•	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
h	Amounts included on lines 2 and						
U	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
_	from line 6)						
Se	ction B. Total Support		•	•		•	
	Calendar year				T		I
(or f	iscal year beginning in) ▶	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
`9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3) organization
	check this box and stop here						▶ □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	L4 Schedule A. P	art III. line 15			16	
			·			1.0	
	ction D. Computation of Inv						
17	Investment income percentage for	2015 (line 10c, c	olumn (f) divided	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	
19a	33 1/3% support tests—2015.If the	organization did	not check the bo	ox on line 14. and	l line 15 is more t		and line 17 is not
	more than 33 1/3%, check this box						▶□
b	33 1/3% support tests—2014.If the	-		•		-	•
_	18 is not more than 33 1/3%, check	-					_
20	Private foundation. If the organizati			•			

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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Assall of the eventuality of eventual eventual eventual to be discussed by some or the eventual eventu		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4-	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?	1		
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	70		
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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	5 C		
_	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

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

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	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			
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	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 3a 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

3b

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		(A) Prior Year	(B) Current Year (optional)			
	Net short-term capital gain	1					
	Recoveries of prior-year distributions	2					
	Other gross income (see instructions)	3					
	Add lines 1 through 3	4					
	Depreciation and depletion	5					
i	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
,	Other expenses (see instructions)	7					
;	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
	Aggregate fair market value of all non-exempt-use assets (see	1					
_	instructions for short tax year or assets held for part of year)	—					
a L	A verage monthly value of securities	1a 1b					
b	A verage monthly cash balances						
C	Fair market value of other non-exempt-use assets	1c 1d		+			
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La					
e	(explain in detail in Part VI)						
	Acquisition indebtedness applicable to non-exempt use assets	2					
	Subtract line 2 from line 1d	3					
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4					
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
	Multiply line 5 by 035	6					
	Recoveries of prior-year distributions	7					
	Minimum Asset Amount (add line 7 to line 6)	8					
	Section C - Distributable Amount			Current Year			
	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
	Enter 85% of line 1	2					
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
	Enter greater of line 2 or line 3	4					
	Income tax imposed in prior year	5					
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6					
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see			

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity			
3 Administrative expenses paid to accomplish exemp			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	20010115		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	I
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 requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
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 \$			
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 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
			(F 000 000 F7) /2.01 F

DLN: 93493320164636

Employer identification number

65-0216638

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

EVERGLADES COLLEGE INC

2

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

2	Political expenditures			>	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	der section 4955	>	\$
2	Enter the amount of any excise	\$			
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				•
Par	t I-C Complete if the or	ganization is exempt under	section 501(c), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	ot function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to ot	her organızatıons	for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			Yes No
5	organization made payments I amount of political contribution	nd employer identification number (E: For each organization listed, enter things are received that were promptly and dipolitical action committee (PAC). If	e amount paid fro irectly delivered	om the filing organization's f to a separate political orga	unds Also enter the nızatıon, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
For F	Paperwork Reduction Act Notice, se	ee the instructions for Form 990 or 990	-EZ. (Cat No 50084S Schedule C (I	Form 990 or 990-EZ) 2015

Grassroots nontaxable amount (enter 25% of line 1f)

g

ch	nedule C	(Fo	rm 990 or 990-E2) 2015			Page 2
P	art II-/	4	Complete if the organization is exempt under section 501(c)(3) and	file	ed Form 5768	(election
			under section 501(h)).			
١.	Check	•	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	gro	up member's nam	e, address, EIN
3	Check	\blacktriangleright	If the filing organization checked box A and "limited control" provisions apply			
			Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lo	obb	ring expenditures to influence public opinion (grass roots			
La	lobbyır	ıg)				
	Total lo	obb	ying expenditures to influence a legislative body (direct lobbying)			

Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns The lobbying nontaxable amount is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 20% of the amount on line 1e Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five

columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

Return Reference

SCHEDULE C, PART II-B, LINE 1

Sche	edule C (Form 990 or 990-EZ) 2015				Ρa	age 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	тои				
or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		(b)	
ctivity				Ar	A mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes				
а	Volunteers?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	1		
c	Media advertisements?		No	1		
d	Mailings to members, legislators, or the public?		No			
е	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			2	232,751
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes				941
i	Other activities?		No			
j	Total Add lines 1c through 1i				2	233,692
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (c)(5), (or se	ctio	n
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	2 c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information	1	l			
Pro	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated groussee instructions), and Part II-B, line 1 Also, complete this part for any additional information	ıp lıst),	Part II	-A, lın	es 1	and

Explanation

LOBBYING FOR EDUCATIONAL MATTERS AT THE FEDERAL AND STATE LEVELS

SCHEDULE D

(Form 990)

Treasury

Department of the

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.

OMB No 1545-0047

DLN: 93493320164636

Open to Public

tern	nal Revenue Service	·		
	me of the organization RGLADES COLLEGE INC		Emple	oyer identification number
LVL				216638
Pa	rt I Organizations Maintaining Donor	Advised Funds or Other Similar Fu	nds o	or Accounts.
	Complete if the organization answere	(a) Donor advised funds		Funds and other accounts
L	Total number at end of year	(a) Donor advised funds	(D)	Funds and other accounts
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 a funds are the organization's property, subject to t	<u> </u>	ır advıs	sed Yes No
5	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	3 3		purpose Yes No
Pal	rt II Conservation Easements. Comple	ete if the organization answered "Yes" or	<u>า Form</u>	n 990, Part IV, line 7.
L	Purpose(s) of conservation easements held by th	- ' ' ' ' '		
	Preservation of land for public use (e.g., recreeducation)		histor	ically important land area
	Protection of natural habitat	<u>'_</u>		d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization leasement on the last day of the tax year	held a qualified conservation contribution in th	ie form	of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme		2b	
C	Number of conservation easements on a certified Number of conservation easements included in (c	` `	2c	
d	historic structure listed in the National Register	2) acquired after 8/17/00, and not on a	2d	
3	Number of conservation easements modified, tran	nsferred, released, extinguished, or terminated	j by the	e organization during the
	tax year ▶			
1	Number of states where property subject to cons	ervation easement is located >	_	
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		ling of	☐ Yes ☐ No
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforcin	ıg cons	ervation easements during the
	>			
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violations, and enforcing co	nserva	tion easements during the year
3	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)^{7}$	ne 2(d) above satisfy the requirements of sect	ion 17	0(h)(4) Yes No
•	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financial		•
ar	Organizations Maintaining Collect Complete if the organization answere	tions of Art, Historical Treasures, o ed "Yes" on Form 990, Part IV, line 8.	r Oth	er Similar Assets.
La	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education, o	r resea	arch in furtherance of public
ь	If the organization elected, as permitted under SF	FAS 116 (ASC 958), to report in its revenue s	tateme	ent and balance sheet

works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public

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

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

▶ \$ __

Par	t IIII	Organizations Maintaining (continued)	Collections of Art,	Hist	oric	al Tre	easures,	or Ot	her Simila	ar Ass	ets	rage =
3		g the organization's acquisition, acce ction items (check all that apply)	ession, and other records	s,che	ck ar	y of th	e following t	hat are	e a sıgnıfıca	nt use o	of its	
а		Public exhibition		d	Γ	Loan c	rexchange	progra	ims			
b		Scholarly research		e	Г	Other						
c		Preservation for future generations										
4	Prov Part	ide a description of the organization's XIII	s collections and explain	howt	they	further	the organiz	atıon's	exempt pur	pose in		
5		ng the year, did the organization solic ts to be sold to raise funds rather tha							sımılar F	_ Yes	□No	1
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		rm 99	90, F	art IV	', line 9, o	r repo	rted an an	nount (on Forn	n 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other intermed	iary fo	or coi	ntrıbutı	ons or othe	rasset	_	Yes	∏ No	,
b	If	"Yes," explain the arrangement in Pa	art XIII and complete the	e follo	wing	table				A mou	nt	
c	Ве	eginning balance						1 c				
d	A	iditions during the year						1d				
е	Di	stributions during the year						1e				
f		nding balance						1f				
2 a	Did t	he organization include an amount or	n Form 990, Part X, line	21, fo	resc	row or	custodial a	ccount	liability? [_ Yes	┌ No)
D		es," explain the arrangement in Part										Ш
Pa	irt V	Endowment Funds. Complet		answ b)Prior			c)Two years		art IV, line		e) Four ye	arc back
1a	Bea	nning of year balance	(a)Current year (Priloi	yeai		C) Wo years	Jack (a)Tillee years	Dack (e ji our ye	als back
ь	_	tributions										
	•											
c	Net Ioss	investment earnings, gains, and es										
d		nts or scholarships				_						
е		er expenditures for facilities programs										
f	A dm	ninistrative expenses										
g	End •	of year balance										
2	Prov	ide the estimated percentage of the c	current year end balance	(line	1g, c	olumn	(a)) held as					
а	Boar	d designated or quasi-endowment 🕨										
b	Pern	nanent endowment >										
c	Tem	porarily restricted endowment ► percentages on lines 2a, 2b, and 2c s	should equal 100%									
За		there endowment funds not in the pos	·	ion th	at ar	e held .	and adminis	tered f	for the			
		nization by									Yes	No
	(i) u	nrelated organizations			•					3a(i)	_	
		elated organizations					•			3a(ii)	
b 4		es" on 3a(II), are the related organiza cribe in Part XIII the intended uses o								. 3b		
Pa	rt VI			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ic idii	-						
		Complete if the organization a		n 990), Pa	rt IV,	line 11a.S	ee Fo	rm 990, P	art X, l		
		Description of property			(a) or oth nvestn	er basıs	(b) Cost or oth (othe		Accumu (c)deprecia		(d) Boo	k value
1 a	Land						12,	307,576			1	2,307,576
b	Buildi	ngs					10	165 222		60 340		204.000
,	lesso	hold improvements					 	465,232 413,727		75,742		2,304,983 5,937,985
		ment					 	490,504		18,698		0,271,806
	Other		· · · ·				1 23,	/ - 0 1	13,2	, 0		,,555
				1			1	2/1 210	1	1		0/11 210

42,663,568

	See Form 990, Part X, line 12.			
	(a) Description of security or categ (including name of security)	ory	(b)Book value	(c)Method of valuation Cost or end-of-year market valu
1) Financia	al derivatives			Cost of end-of-year market valu
2) Closely-	-held equity interests			
3) O ther				
otal. (Colun	nn (b) must equal Form 990, Part X, col (B) line 12	} ▶		
art VIII	Investments—Program Related	•		
	Complete if the organization answe	red 'Yes' on Form 9		
	(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market valu
otal. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)	•		
	onn (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organiz	-	n Form 990, Part IV, line	11d See Form 990, Part X, line 15
	Other Assets. Complete if the organiz	-	n Form 990, Part IV , line	11d See Form 990, Part X, line 15 (b) Book value
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ation answered 'Yes' o	n Form 990, Part IV, line	
Part IX	Other Assets. Complete if the organiz (a) De	ation answered 'Yes' description		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De	ne 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the complete if the complete in the complet	ne 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De	ne 15)		(b) Book value
otal. (Colu	Timn (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organization of the Complete in the organization.	ne 15) organization answer		(b) Book value
otal. (Colu	Timn (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organization of the Complete in the organization.	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
Part IX Otal. (Colu Part X	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answer		(b) Book value
otal. (Colu Part X	Other Assets. Complete if the organiz (a) De Imm (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the office See Form 990, Part X, line 25. (a) Description of liability ome taxes	ne 15)		(b) Book value
otal. (Colum	other Assets. Complete if the organiz (a) Decomplete if the organiz (a) Decomplete if the organiz (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organiz See Form 990, Part X, line 25. (a) Description of liability	ne 15)	ed 'Yes' on Form 990,	(b) Book value Part IV, line 11e or 11f.

Other (Describe in Part XIII)

Schedule D (Form 990) 2015

1

2

а

b

c

information

LINE 4B

391,790,818

Add lines 2a through 2d 2e 3 3 Subtract line 2e from line 1 . 391,790,818 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a а b 4b 37,351,032 4c 37,351,032 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 429,141,850 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. Total expenses and losses per audited financial statements . 1 1 382,981,904 Amounts included on line 1 but not on Form 990, Part IX, line 25 2 Donated services and use of facilities . 2a 2b b Prior year adjustments 2c 2d 902,724 d Other (Describe in Part XIII) . Add lines 2a through 2d . . 2e 902,724 3 Subtract line 2e from line 1 3 382,079,180

2a

2b

2c

2d

Part XIII Supplemental Information

Return Reference

SCHEDULE D. PAGE 4. PART XI.

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

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

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Donated services and use of facilities

Recoveries of prior year grants

Add lines **4a** and **4b** Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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

Explanation

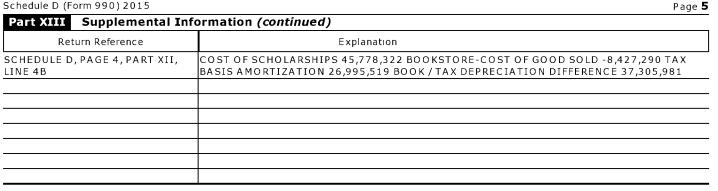
COST OF SCHOLARSHIPS 45,778,322 BOOKSTORE-COST OF GOODS SOLD -8,427,290

64,346,551

4c

64,346,551

446,425,731



DLN: 93493320164636

OMB No 1545-0047

Open to Public

(Form 990 or 990-EZ)

SCHEDULE E

Department of the

Treasury Internal Revenue **Schools**

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

▶ Attach to Form 990 or Form 990-EZ.

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

Inspection

Serv	ice					
N a m EVER	e of the organiza GLADES COLLEGE IN		Employer identificati	on nur	nber	
Da	rt I		65-0216638			
					YES	NO
1	_	nization have a racially nondiscriminatory policy toward students by statement in it g instrument, or in a resolution of its governing body?	s charter, bylaws,	1	Yes	
2		nization include a statement of its racially nondiscriminatory policy toward students alogues, and other written communications with the public dealing with student adn scholarships?		2	Yes	
3	the period of sethat makes the	zation publicized its racially nondiscriminatory policy through newspaper or broadd olicitation for students, or during the registration period if it has no solicitation prog e policy known to all parts of the general community it serves? If "Yes," please des If you need more space use Part II	gram, in a way	3	Yes	
4	_	nization maintain the following? iting the racial composition of the student body, faculty, and administrative staff?		4a_	Yes	
t	Records docur	nenting that scholarships and other financial assistance are awarded on a racially r	nondiscriminatory	4b	Yes	
c		atalogues, brochures, announcements, and other written communications to the pul dmissions, programs, and scholarships?	blic dealing	4c	Yes	
c	Copies of all m	naterial used by the organization or on its behalf to solicit contributions?		4d		Νo
5	, 	d "No" to any of the above, please explain. If you need more space, use Part II nization discriminate by race in any way with respect to s or privileges?		- - 5a		No
Ŀ	• Admissions po	licies?		5b		No
c	Employment o	faculty or administrative staff?		5c		No
C	d Scholarships o	or other financial assistance?		5d		No
•	Educational po	licies?		5e		No
	Use of facilitie			5f		No
_	g Athletic progra			5g		No
,		rricular activities? d "Yes" to any of the above, please explain If you need more space, use Part II		5h_		No
6 a	Does the organ	nization receive any financial aid or assistance from a governmental agency?		6a_	Yes	
t	Has the organi	zation's right to such aid ever been revoked or suspended?		6b		No
7	Does the organ	d "Yes" to either line 6a or line 6b, explain on Part II nization certify that it has complied with the applicable requirements of sections 4 (5-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Pai		7	Yes	

Part II Supplemental Information.

Provide the explanations required by Part I, III any other additional information (see instruc	nes 3, 4d, 5h, 6b, and 7, as applicable Also provide tions)
Return Reference	Explanation
SCHEDULE E, LINE 3	ON WEBSITES (EVERGLADESUNIVERSITY EDU, AND CATALOGS
SCHEDULE E, LINE 4	NO CONTRIBUTIONS ARE SOLICITED
SCHEDULE E, LINE 6	RECEIVED GOVERNMENT GRANTS FOR STUDEN
SCHEDULE E	THE FDLRS GRANT PROVIDES FUNDING FOR TH

ECONOMY

NTS HE KEISER UNIVERSITY PLINARY CENTER WHICH IS ONE OF SIX REGIONAL FLORIDA DIA GNOSTIC AND LEARNING RESOURCE SYSTEM MULTIDISPLINARY CENTERS PROVIDING A RANGE OF SERVICES INCLUDING SCREENINGS. DIAGNOSTIC SERVICES AND INTERVENTIONS FOR CHILDREN AND YOUTH THE PURPOSE OF THE PINELLAS CAREER SOURCE H-1B GRANT WAS TO PROVIDE FINANCIAL ASSISTANCE TO ELIGIBLE STUDENTS IN THE TAMPA BAY AREA IN ORDER TO ALLEVIATE FINANCIAL HARDWHIP WHILE THEY WERE IN SCHOOL THE MAIN PRIORITY IS TO HELP PARTICIPANTS OVERCOME GAPS IN KNOWLEDGE. TECHNICAL SKILLS. AND CREDENTIALS NECESSARY TO FILL THE POPULATION'S GROWING NEEDS FOR HEALTHCARE PROFESSIONALS. AND STRENGTHEN THE REGION'S Schedule E (Form 990 or 990-EZ) (2015)

KEISERUNIVERSITY EDU)

efile GRAPHIC print - DO NO	DLN	93493320164636			
SCHEDULE F Sta	Statement of Activities Outside the United States				
(* 5555	► Complete	if the organization	on answered "Yes" to Forn	າ 990,	2015
		•	14b, 15, or 16.		2013
Department of the Treasury Internal Revenue Service ► Informa	ition about Schedi		to Form 990. and its instructions is at v	vww.irs.gov/form990.	Open to Public Inspection
Name of the organization EVERGLADES COLLEGE INC					ntification number
Daniel Tofourski			ha Haitad Ctataa	65-0216638	<u> </u>
Part I General Informati Complete if the orga			orm 990, Part IV, line	e 14b.	
1 For grantmakers. Does the	organization r	naıntaın record	ds to substantiate the	amount of its grants	
and other assistance, the g	rantees' eligibi	lity for the gra	nts or assistance, and	l the selection criteria	
used to award the grants o	r assistance?				✓ Yes No
2 For grantmakers. Describe assistance outside the Unit		rganızatıon's p	procedures for monito	ring the use of its gra	nts and other
3 Activites per Region (The follo	owing Part I, line	3 table can be o	luplicated if additional sp	pace is needed)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grant to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	
(1) CHINA	1		PROGRAM SERVICES	ACADEMIC STUDIES	157,099
(2) MOLDOVA	1		PROGRAM SERVICES	ACADEMIC STUDIES	11,186
(3) NICARAGUA	4	353	PROGRAM SERVICES	ACADEMIC STUDIES	8,687,656
(4) EL SALVADOR	1	1	PROGRAM SERVICES	ACADEMIC STUDIES	15,834
(5)					
3a Sub-total b Total from continuation sheets	7	354	1		8,871,775
to Part I c Totals (add lines 3a and 3b)	7	354	1		8,871,775

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

Cat No 50082W

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

	and EIN (if applicable)	5	dıs burs ement	assistance	assistance	(book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Page 2

(14) (15) (16) (17) (18)

Schedule F (Form 990) 2015							Page 3
	Other Assistance be duplicated if addit			ited States. Complete if	f the organization a	answered "Yes" to Forr	n 990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) INSTITUTIONAL SCHOLARSHIP	NICARAGUA	786		STUDENT CREDIT	2,911,321		воок
(2) INSTITUTIONAL SCHOLARSHIP	NICARAGUA			STUDENT CREDIT		EXPENSES	воок
(3) INSTITUTIONAL SCHOLARSHIP	CHINA			STUDENT CREDIT		EXPENSES	воок
(4) INSTITUTIONAL SCHOLARSHIP	MOLDOVA			STUDENT CREDIT		EXPENSES	воок
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							

SCHULARSHIP				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				

5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Yes ▼ No

Old the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

5713, do not file with Form 990)

Yes **▼** No

Page 5

(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Schedule F (Form 990) 2015

990 Schedule F. Supplemental Information

SCHEDULE F. PAGE 1. PART I. LINE 3

990 Schedule F, Supplemental Information				
Return Reference	Explanation			

CHINA 157.099 0 MOLDOVA 11.186 0 NICARAGUA 8.687.656 0 EL SALVADOR 15.834 0

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493320164636

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number EVERGLADES COLLEGE INC** 65-0216638 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising Yes No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to fundraiser have ındıvıdual from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? No Yes Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II	Fundraising	Events

Fundraising Events.

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

		(a) Event #1	(b) Event #2	(c)Other events	(d) Total events
		GOLF TOURNAMENT (event type)	(event type)	(total number)	(add col (a) through col (c))
Reverkie	1 Gross receipts	167,958	75,907		243,865
Re		·	,		
	2 Less Contributions	100,000			143,865
	4 Cash prizes	07,530	73,507		143,003
	5 Noncash prizes	8,883			8,883
	6 Rent/facility costs	27,438			27,438
Expenses	7 Food and beverages	·			,
xper	8 Entertainment				
	9 Other direct expenses	6,712	61,490		68,202
Direct	10 Direct expense summary Add lines	1 through 9 in column (d)		104,523
	11 Net income summary Subtract line 1	.0 from line 3, column (c	I)		39,342
Paı	rt III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
uses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteerlabor	☐ Yes%_ ☐ Nο	├ Yes <u> </u>	│ Yes <u></u>	
	7 Direct expense summary Add lines	2 through 5 ın column (c)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organiza				Yes No
b	-	-			
10a	Were any of the organization's gaming l	icenses revoked, suspe	nded or terminated during	the tax year?	Yes No
b	If "Yes," explain				
					I

Schedule I
(Form 990)

Governments

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

Department of the

Internal Revenue Service

Name of the organization

Treasury

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 $\underline{www.irs.qov/form990}$.

OMB No 1545-0047

Employer identification number

2015

DLN: 93493320164636

Open to Public Inspection

Schedule I (Form 990) 2015

EVERGLAREC COLLEGE INC										
EVERGLADES COLLEGE INC						65-0216638				
Part I General Information	n on Grants an	d Assistance				•				
Does the organization maintain the selection criteria used to at Describe in Part IV the organiz	ward the grants or a	ssistance?				stance, and	√ Yes			
Part II Grants and Other Assistant that received more than				plete if the organization	answered "Yes" on F	orm 990, Part IV, line 2:	l, for any recipient			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance			

Cat No 50055P

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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.

2015

OMB No 1545-0047

DLN: 93493320164636

Schedule J (Form 990)

							o Pul	
Νa	me of the organiz				Employer identificati	on nui	mber	
EVE	RGLADES COLLEGE I	NC			65-0216638			
Pa	I rt I Questi	ons Regarding Compensation						
							Yes	No
1a		opiate box(es) if the organization provid Section A , line 1a Complete Part III to						
	✓ Fırst-clas	s or charter travel		Housing allowance or residence fo	r personal use	ļ	ļ	
	Travel for	companions		Payments for business use of pers	onal residence			
	Tax idemr	ification and gross-up payments		Health or social club dues or initia	tion fees	ļ	ļ	
	Discretion	ary spending account	Г	Personal services (e g , maid, cha	uffeur, chef)	 		
b		xes in line 1a are checked, did the orga or provision of all of the expenses desc				1b	Yes	
2		ation require substantiation prior to reir ees, officers, including the CEO/Execut				2	Yes	
							165	
3	organization's (ıf any, of the following the filing organiz CEO/Executive Director Check all that ed organization to establish compensati	apply	y Do not check any boxes for metho	ds			
	✓ Compensa	ation committee	\sqcap	Written employment contract				
	✓ Independe	ent compensation consultant	~	Compensation survey or study				
	Form 990	of other organizations	√	Approval by the board or compens	ation committee			
4	During the year or a related org	, did any person listed on Form 990, Pa anization	rt V I	I, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	rance payment or change-of-control pa	ymen	t?		4a		No
b	Participate in, o	or receive payment from, a supplementa	Inon	qualified retirement plan?		4b		Νo
c	Participate in, o	or receive payment from, an equity-base	ed coi	mpensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and provi	de th	e applicable amounts for each item	n Part III			
5	For persons list	, 501(c)(4), and 501(c)(29) organizatio ted on Form 990, Part VII, Section A, li contingent on the revenues of		·	any			
а	The organization	n?				5a		Νo
b	Any related org	anization? e 5a or 5b, describe in Part III				5b		No
6	For persons list	ed on Form 990, Part VII, Section A, li contingent on the net earnings of	ne 1a	a, did the organization pay or accrue	any			
а	The organization	n?				6a		No
b	Any related org					6b		No
	If "Yes," on line	e 6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section A, li escribed in lines 5 and 6? If "Yes," des			on-fixed	7		No
В		nts reported on Form 990, Part VII, pa nitial contract exception described in R				8		No

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Selledales (Form 550) 2015					r age 🕳				
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	(D) Nontaxable	(E) Total of columns	(F) Compensation in				

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	D	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Schedule J (Form 990) 2015	Page 3								
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 (Form 990) 2015

Software ID: Software Version:

EIN: 65-0216638

Name: EVERGLADES COLLEGE INC

Form 990, Schedule J, P	art II	- Officers, Direct	ors, Trustees, Ke	y Employees, and	Highest Compens	ated Employees		
(A) Name and Title			W-2 and/or 1099-MI: (ii) Bonus & Incentive		(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
		Compensation	compensation	compensation				
1ARTHUR KEISER VP/CHANCELLOR	(1)	836,462			24,000	2,500	862,962	
	(11)					-	-	
1PETER CROCITTO VP/EXEC V CHANCELLOR	(1)	642,282			24,000	3,688	669,970	
	(11)					-	_	
2JOSEPH BERARDINELLI TREAS/V CHANCELLOR	(1)	346,864			23,785	12,654	383,303	
	(11)					-		
3 KRISTI MOLLIS UNIVERSITY PRESIDENT	(1)	383,258			18,000	3,583	404,841	
	(11)					-	-	
4JAMES WALDMAN GENERAL COUNSEL	(1)	368,068			24,000	8,544	400,612	
	(11)					-	-	
5JOHN SITES VICE CHANCELLOR	(1)	261,843			11,305	13,238	286,386	
	(11)					-		
6 BRIAN WOODS ASSOC V CHANCELLOR	(1)	260,699			23,905	1,083	285,687	
	(11)					-	_	
7 RHONDA FULLER ASSOC VICECHANCELLOR	(1)	339,669			6,750	1,347	347,766	
	(11)					-	-	
8GARRETT VONK VICE CHANCELLOR	(1)	280,923			9,872	3,005	293,800	
	(11)					-	-	
9ELLEN BERNHARDT ASSOC V CHANCELLOR	(1)	239,268			13,815	20,862	273,945	
	(11)					-	-	
10MICHELE MORGAN ASSOC V CHANCELLOR	(1)	239,132			18,000	7,500	264,632	
	(11)					-	-	
11GARY COSGROVE ASSOC V CHANCELLOR	(1)	225,482			24,000	18,052	267,534	
	(11)					-		
12SHANE STRUM VICE CHANCELLOR	(1)	247,868			10,939	532	259,339	
	(11)					-	-	
				ı			ı	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule L

Department of the

(Form 990 or 990-EZ)

Transactions with Interested Persons

▶ Complete if the organization answered

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

► Attach to Form 990 or Form 990-EZ.

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

DLN: 93493320164636 OMB No 1545-0047

Treasury Internal Revenue Servi Name of the organization EVERGLADES COLLEGE INC **Employer identification number** 65-0216638 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified person and (c) Description of (d) Corrected? organization transaction Yes No

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

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section

Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the

organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	organization?		(e) Original principal amount	(f) Balance due	(g) defa		(h) Approved by board or committee?		(i)Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
\ <i>'</i>		PURCH OF NONCASH ASSETS KEISER SCHO	Х		300,000,000	247,836,636		No	Yes		Yes	
	CHANCELLOR/VP OWNS %	EXPENSE ADVANCES		X		5, 028, 603		Νo		No		No
	CHANCELLOR/VP OWNS %	EXPENSE ADVANCES		х		17,865		No		No		No

Total **▶** <u>\$</u> 252,883,104

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

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

Part IV Business Transactions I	nvolving Interested	Persons.				
Complete if the organization	n answered "Yes" on F	orm 990, Part IV,	line 28a, 28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?		
				Yes	No	
(1) OLYMPUS LAKELAND LTD	SHARED INTEREST		RENT ON LAKELAND CAM		No	
(2) 16120 LTD	SHARED INTEREST		RENT		No	
(3) DEMETER PEMBROKE PINES LTD	SHARED INTEREST		RENT ON PEMBROKE PIN		No	
(4) UNIVERSITY COMMONS OFFICE CTR	SHARED INTEREST		RENT ON SARASOTA CAM		No	
(5) LWR COMMONS LTD	SHARED INTEREST		RENT ON SARASOTA CAM		No	
(6) ATEHNA VISTA LTD	SHARED INTEREST		RENT ON WEST PALM BE		No	
(7) BEST ROOFING	SHARED INTEREST		REPAIRS		No	
(8) NINETEEN HUNDRED BLDG ASSOC LTD	SHARED INTEREST		RENT ON OFFICE OF TH		No	
(9) SPECTRUM 1500 BUILDING	SHARED INTEREST		RENT ON FT LAUDERDAL		No	
(10) DAYTONA EDUCATION ASSOC LTD	SHARED INTEREST		RENT ON DAYTONA BEAC		No	

Part V Supplemental Info	
	mation for responses to questions on Schedule L (see instructions)
	·
Return Reference SCHEDULE L, PART V	Explanation 1 A) OLYMPUS LAKELAND LTD (B) CHANCELLO R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,237,219 (D) RENT ON LAKELAND CAMPUS BUILDING (E) NO 2 A) 16120, LTD B) CHANCELLO R/VICE PRESIDENT HAS AN OVERSHIP INTEREST (C) 19,8533 (D) RENT ON CLEARWATER (E) NO 3 A) DEMETER PEMBROKE PINES LTD (B) CHANCELLO R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,652,412 (D) RENT ON DEMBROKE PINES CAMPUS (E) NO 4 A) JUNIVERSITY COMMONS OFFICE CTR (B) CHANCELLO R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 889,642 (D) RENT ON NA SARSOTA CAMPUS BUILDING (E) NO 5 A) LUNR COMMONS LTD (B) CHANCELLO R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,1433,381 (D) RENT ON SARASOTA CAMPUS BUILDING (E) NO 7 A) BEST ROOFING B) OWNERSHIP INTEREST (C) 1,1433,381 (D) RENT ON SARASOTA CAMPUS BUILDING (E) NO 7 A) BEST ROOFING B) OWNERSHIP INTEREST (C) 1,23,364 (D) RENT ON SARASOTA CAMPUS BUILDING (E) NO 7 A) BEST ROOFING B) OWNER BY TRUSTEE GREGG WALLICK (C) 12,768 (D) REPAIRS AND MAINTENANCE (E) NO 8 A) NINETEEN HUNDRED BIDG ASSOC LTD (B) CHANCELLOR/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 2,023,013 (D) RENT ON OFFICE OF THE CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 2,023,013 (D) RENT ON OFFICE OF THE CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 2,023,013 (D) RENT ON OFFICE OF THE CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 2,023,013 (D) RENT ON OFFICE OF THE CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,023,013 (D) RENT ON DAYTONA BEACH CAMPUS (E) NO 11 (A) YENDS INVESTMENT PROPERTIES LTD (B) CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,030,014 (D) APYTONA BEACH CAMPUS (E) NO 11 (A) YENDS INVESTMENT PROPERTIES LTD (B) CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,554,116 (D) RENT ON TAMPA CAMPUS (E) NO 12 (A) KEISER SCHOOL, INC (B) (CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,554,116 (D) RENT ON TAMPA CAMPUS (E) NO 12 (A) PROPERTIES LTD (B) CHANCELLOR R/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 1,554,116 (D) RENT ON TAMPA
	CANCELLOR/VICE PRESIDENT HAS AN OWNERSHIP INTEREST (C) 210,000 (D) DEPOSIT FOR PURCHASE OF REAL ESTATE (E) NO
	Schedule I (Form 990 or 990-F7) 2015

efile GRAPHIC p	rint - DO NOT PROCESS	As Filed Data -		DLN: 9	3493320164636
SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplementa Complete to provi Form 990 or	I Information tide information for res 990-EZ or to provide a Attach to Form 99	or 990-EZ) and its instruct	ns on	2015 Open to Public Inspection
Name of the organizat EVERGLADES COLLEGE INC				Employer identifi	ication number
990 Schedule O,	Supplemental Information	on			
Return Reference		•	Explanation		
FORM 990 - ORGANIZATION'S MISSION	KEISER UNIVERSITY AND EVER THAT PROVIDE EDUCATIONAL IS STUDENT BODY IN TRADITIONA IN FORT LAUDERDALE, WITH CATHROUGH QUALITY TEACHING, WITH OPPORTUNITIES TO DEVE EMPLOYMENT COMMITTED TO CAREERS IN BUSINESS, CRIMIN FOCUSED STUDIES THE MISSIO LEARNERS OF DIVERSE BACKGOPPORTUNITY TO A CHIEVE PERCOMBINING SMALL CLASS SIZE	PROGRAMS AT THE UN L, NONTRADITIONAL A AMPUSES LOCATED TH LEARNING AND RESE LOP THE KNOWLEDGE, A "STUDENTS FIRST" P AL JUSTICE, HEALTH C ON OF EVERGLADES UN BROUNDS IN A COLLAE RSONAL GROWTH THE	IDERGRADUATE AND GRAI ND ONLINE DELIVERY FORM IROUGHOUT THE STATE OF ARCH, THE UNIVERSITY IS OF UNDERSTANDING AND SK HILOSOPHY, KEISER UNIVER ARE, TECHNOLOGY, HOSP INVERSITY IS TO PROVIDE OF BORATIVE ENVIRONMENT V E UNIVERSITY SEEKS TO A	DUATE LEVELS FOMATS THE MAIN OF FLORIDA AND IN COMMITTED TO PRILLS NECESSARY PREPARES ATALITY, EDUCATION OF THE EACH INDIVICCOMPLISH ITS MI	OR A DIVERSE CAMPUS IS LOCATED ITERNATIONALLY ROVIDE STUDENTS FOR SUCCESSFUL GRADUATES FOR ION AND CAREER- ON TO ADULT IDUAL HAS THE SSION BY

TO DELIVER GRADUATE AND UNDERGRADUATE PROGRAMS ON CAMPUS AND ONLINE.

FORM 990

ASIS OUTSOURCING

UNIVERSITY SUPPORTS THE A CADEMIC ENDEAVOR THROUGH RESEARCH, SCHOLARLY CONTRIBUTION, AND SERVICE

EVERGLADES COLLEGE INC PARTICIPATES IN A PROFESSIONAL EMPLOYER ORGANIZATION IN 2015, EVERG LADES COLLEGE HAD 3,661 PARTICIPANTS IN THE PEO WHICH IS RESPONSIBLE FOR REPORTING ON ALL W-2'S AND THE W-3 FOR THE COLLEGE THE NAME OF THE PROFESSIONAL EMPLOYER ORGANIZATION IS O

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 2	FORM 990, PART III, LINE 2 NEW PROGRAM SERVICES ADDED IN 2015 1 BA ACCOUNTING OFFERED IN SPANISH 2 MS CLINICAL MENTAL HEALTH COUNSELING 3 BS IMAGING SCIENCES 4 AS INFORMATION TECHNOLOGY AND PROGRAMING 5 AS MEDICAL ADMIN BILLING AND CODING IN SPANISH 6 AS MEDICAL ASSISTING SCIENCE OFFERED IN SPANISH 7 COURSE CREDIT-NON-MATRICULATE (16 WK) 8 BSN NURSING (ACCELERATED) 9 DNP NURSING PRACTICE 10 MS OCCUPATIONAL THERAPY 11 BS SURVEYING MANAGEMENT FOR CONSTRUCTION ANDF ROADWAY 12 BS HOSPITALITY MANAGMENT 13 BS INTERNATIONAL BUSINESS PROGRAMS ADDED THAT WILL NO LONGER BE OFFERED ONCE THE CURRENT STUDENTS GRADUATE 14 BBA ACCOUNTING 15 BBA ADVERTISING AND MARKETING 16 BBA AUTOMOTIVE MARKETING & MANAGEMENT 17 BBA ECONOMICS 18 BBA ENTREPRENEURSHIP 19 BBA FASHION MARKETING & MANAGEMENT 20 BBA FINANCE 21 BBA HOSPITALITY MANAGEMENT 22 BBA INTERNATIONAL BUSINESS 23 BBA MANAGEMENT 24 BBA MARKETING 25 BBA SPORTS AND ENTERTAINMENT MANAGEMENT
FORM 990, PART V, LINE 4B	NICA RA GUA

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE	THE 990 IS REVIEWED BY THE BOARD, PRESIDENT , VICE PRESIDENT, TREASURER AND LEGAL COUNSE

11B

12C

PRIOR TO FILING FORM 990, PAGE 6, PART VI. LINE | OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES ARE QUESTIONED ON POTENTIAL CONFLICTS OF I

NTEREST THIS REVIEW IS PERFORMED BY THE OFFICE OF THE CHANCELL OR

990 Schedule O, Supplemental Information

Return Reference

PART VI. LINE 15B

FORM 990, PAGE 6,	THE TOP OFFICIALS'S COMPENSATION IS DISCUSSED AND APPROVED ANNUALLY WITH THE COMPENSATION	ı
PART VI, LINE 15A	COMMITTEE. THERE ARE APPROVED SALARY RANGES FOR BOTH POSITIONS AS WELL AS AN ANNUAL REVIEW	ı
	PROCESS THE BOARD APPROVES THE SALARY RANGES EACH YEAR USING COMPARABLE SALARY DATA IN ITS REVIEW	

FORM 990, PAGE 6, | THERE ARE APPROVED SALARY RANGES FOR ALL POSITIONS AS WELL AS AN ANNUAL REVIEW PROCESS THE

BOARD APPROVES THE SALARY RANGES EACH YEAR

Explanation

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI,	UPON REQUEST, THE FINANCIAL INFORMATION IS AVAILABLE UNDER THE SUNSHINE LAWS OF THE
LINE 19	STATE OF FLORIDA

FORM 990. PART XI. LINE 9 INTEREST EXPENSE FORGIVENESS 10.500.760 CHANGE IN PURCHASE PRICE OF 0 KSI AND NOTE PAYABLE REDUCTION 50.000.000 WRITE UP INTANGIBLE ASSETS 0 TO UNIMPAIRED VALUE-ORIGINAL 250.042.03 3 ADJUST FOR PRIOR AMORTIZATION 0 TO BE ON TAX BASIS -106.154.345 TOTAL 204.388.448