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DLN: 93493216013047

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

OMB No 1545-0047 2015

Open to Public Inspection

			lendar year, or tax year beginni C Name of organization	ing 10-01-2015 , and ending 09-30-	2016	D Emple	over ide	entification number
_	eck if a ddress c	pplicable change	STRADA EDUCATION NETWORK IN	С			-	entification number
_	ame ch	-	Doing business as				04443	00
	nitial reti	urn	Doing business us					<u> </u>
F return	ınal /termına	ated	Number and street (or P O box if 9998 CROSSPOINT BLVD NO 400	mail is not delivered to street address) Room	/suite	E Teleph		
<u> </u>	nended			unbur and ZID aufarran nashal and		(317)806-	1200
Ap	plication	n pending	INDIANAPOLIS, IN 462563307	untry, and ZIP or foreign postal code		G Gross	receipts	\$ 124,899,206
			F Name and address of princ	ıpal officer	H(a)	s this a group	n returi	n for
			WILLIAM HANSEN 9998 CROSSPOINT BLVD N		I	subordinates?		⊤ Yes 🗸
			INDIANAPOLIS, IN 462563			No Are all subord	linates	
I Ta	ıx-exem	npt status	✓ 501(c)(3)	(insert no) 4947(a)(1) or 527		ncluded?	illaccs	□Yes □ No
J W	ebsite	e:► ww	/W STRADAEDUCATION ORG		l ,	if "No," attacl Group exemp		(see instructions)
K Fon	m of org	ganızatıon	✓ Corporation Trust Assoc	ciation Other ►		of formation 2		1 State of legal domicile DE
De		C						
Pe		Sum	I mary scribe the organization's missio	on or most significant activities				
	T	O PROV	IDE OVERSIGHT AND DIREC	TION OVER THE POLICIES, PROGI				
a.		JNDS, II UCCESS		ON TO ENHANCE POSTSECONDA	RY EDUCA I	ION PREPAI	REDNE	SS, ACCESS, AND
) L								
E								
Governance	2 (Check th		discontinued its operations or dispose	ed of more t	han 25% of it	s net a	issets
ত ক								
Activities &			, and the second	ning body (Part VI, line 1a)			3	12
<u> </u>				of the governing body (Part VI, line 1	•		4	11
Act			, ,	calendar year 2015 (Part V, line 2a)			5	0
			,	necessary)			6 7a	0
				rom Form 990-T, line 34			7a 7b	0
		et umete	red business taxable medite in	3 1, me 3 1		Prior Year	175	Current Year
	8	Contri	butions and grants (Part VIII.	line 1h)			0	29,200,000
₫	9		- '	line 2g)			0	18,900,000
Ravenua	10	Invest	tment income (Part VIII, colum	nn (A), lines 3, 4, and 7d)			0	1,731,661
æ	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12	Totalı 12)	revenue—add lines 8 through 1	1 (must equal Part VIII, column (A),	line		0	49,831,661
	13		s and similar amounts paid (Par	t IX, column (A), lines 1-3)			0	20,260,774
	14			IX, column (A), line 4)			0	0
"	15	Saları	es, other compensation, employ	yee benefits (Part IX, column (A), line			0	14,883,832
Expenses	16a	5-10)	,	X, column (A), line 11e)			0	0
xbe	ь		indraising expenses (Part IX, column (
ш	17			, lines 11a-11d, 11f-24e)	⁻ .		0	16,973,912
	18			ust equal Part IX, column (A), line 25			0	52,118,518
	19	Reven	ue less expenses Subtract line	e 18 from line 12			0	-2,286,857
S or					Beginn	ing of Current	Year	End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		.		0	367,188,510
A B	21		liabilities (Part X, line 26) .				0	28,342,877
ξž	22	Net as	sets or fund balances Subtrac	t line 21 from line 20			0	338,845,633
	rt II		ature Block					
my k	nowled	dge and i		kamined this return, including accomp mplete Declaration of preparer (othe	, -			· ·
		\				2017-08-04		
Sigr		Signa	ature of officer			Date		
Her			PHEN C HAM EVP & CFO					
		17	e or print name and title	Dronaror's signature	Thato	<u> </u>	DTINI	
Da:	۸		Print/Type preparer's name SHAWNA M JIMENEZ	Preparer's signature SHAWNA M JIMENEZ	Date 2017-07-27	Check If self-employed	PTIN P0122	22873
Paid		F F	Firm's name DELOITTE TAX LLP		1	Firm's EIN ► 8		772
	pare Onl	1 1	Firm's address ▶ 111 MONUMENT CIRC	CLE SUITE 4200		Phone no (31	7) 464-8	3600
USE	<i>-</i> UIII	יעי	INDIANAPOLIS, IN 46	52045108				

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 💆	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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	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 뉯	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 2	11a	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	11 b	Yes	
	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	11 d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12 a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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		No
17	Did the organization report a total of more than $$15,000$ of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Pait II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h		

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	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		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?	24 c		
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, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, 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 or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28 c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements	Regarding	Other I	IRS Filinas	and Tax	Compliance

	Check if Sc	hedule O contains a response or not	e to any line in this	Part '	V	<u></u>		<u> </u>
12	Enter the number re	ported in Box 3 of Form 1096 Enter -0- if	not applicable	1a	0		Yes	No
		Forms W-2G included in line 1a Enter -0		1b	0			
		comply with backup withholding rules for						
٠	•	vinnings to prize winners?			· · · · · ·	1 c	Yes	
2a	Tax Statements, file	employees reported on Form W-3, Transr d for the calendar year ending with or with 	nin the year covered	2a	0			
b		orted on line 2a, did the organization file ones 1a and 2a is greater than 250, you m				2b		
3a	Did the organization	have unrelated business gross income o	f \$1,000 or more duri	ng the y	year [,]	3a		No
b	If "Yes," has it filed	a Form 990-T for this year? <i>If "No" to line</i>	3b, provide an explanat	tion in S	Schedule O	3b		
4a	, -	he calendar year, did the organization hav ount in a foreign country (such as a bank		_		4a		No
b	If "Yes," enter the r See instructions for (FBAR)	ame of the foreign country ►	. Report of Foreign Bai	nk and	Financial Accounts			
5a	Was the organizatio	n a party to a prohibited tax shelter transa	action at any time dur	ıng the	tax year?	5a		Νo
b	Did any taxable par	y notify the organization that it was or is	a party to a prohibited	l tax sh	elter transaction?	5b		No
c	If "Yes," to line 5a	or 5b, did the organization file Form 8886	т?					
6a		on have annual gross receipts that are no any contributions that were not tax deduc				5c 6a		No
b	If "Yes," did the org	anization include with every solicitation a ble?	n express statement			6b		
7		may receive deductible contributions unde						
а		receive a payment in excess of \$75 made the payor?				7a		No
b	If "Yes," did the org	anization notify the donor of the value of t	he goods or services	provide	ed?	7 b		
	file Form 8282? .	sell, exchange, or otherwise dispose of to		· · .	which it was required to	7 c		No
d	If "Yes," indicate th	e number of Forms 8282 filed during the y	/ear	7d				
e	Did the organization	receive any funds, directly or indirectly,	to pay premiums on a	person	al benefit contract?	7e		No
	9	, during the year, pay premiums, directly				7 f		No
_	required?	eceived a contribution of qualified intelled				7g		
	Form 1098-C? .	eceived a contribution of cars, boats, airp	lanes, or other vehicle	es, did i	the organization file a	7 h		
8		tions maintaining donor advised funds. fund maintained by the sponsoring organ	zation have excess b	usiness	s holdings at any time	8		
9a	Did the sponsoring	organization make any taxable distributioi	ns under section 496	57.		9a		
b	Did the sponsoring	organization make a distribution to a dono	r, donor advisor, or re	lated p	erson ⁷	9b		
0	Section 501(c)(7) o	rganizations. Enter						
		apıtal contributions included on Part VIII		10a				
b	Gross receipts, incl facilities	uded on Form 990, Part VIII, line 12, for	public use of club	10b			l	
1	Section 501(c)(12)	organizations. Enter					I	
		members or shareholders		11a				
b		other sources (Do not net amounts due or e or received from them)	paid to other sources	11b				
2a	Section 4947(a)(1)	non-exempt charitable trusts.Is the organ	nization filing Form 99	0 in lie	u of Form 1041?	12a		
		mount of tax-exempt interest received or	_	12b				
3	Section 501(c)(29)	qualified nonprofit health insurance issue	rs.					
а		icensed to issue qualified health plans in In the organization must report on Schedu		Note. S	ee the instructions for	13a		
b	Enter the amount of	reserves the organization is required to nation is licensed to issue qualified health	naintain by the states	13b				
c	Enter the amount of	reserves on hand		13c				
4a	Did the organization	receive any payments for indoor tanning	services during the ta	ax year	?	14a		Νo
b	If "Yes," has it filed	a Form 720 to report these payments? If	"No." provide an explar	ation ir	Schedule O	14b		

Part VI Governance, Management, and Disclosure

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

	Check if Schedule O contains a response or note to any line in this Part VI			🔽
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	_	Vas	
_	filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5 6	Yes	No
6	Did the organization have members or stockholders?	0	res	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10 a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
C -		16 b		
<u>5e</u> 17	Ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
-,	IN			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.			
19	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			
20	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 record ▶DEBORAH L MCCLOUD 9998 CROSSPOINT BLVD STE 400 INDIANAPOLIS, IN 462563307 (317) 806-1			

Part VII

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unle:	nless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
		nstee	l Trustee		0	npensated				
(1) EDWARD SCHMIDT	5 00	,							70 775	
BOARD MEMBER	2 00	X						0	70,775	0
(2) ERNEST NEWBORN II BOARD MEMBER	6 00	×						0	65,750	0
(3) WILLIAM NEALE	5 00									
BOARD MEMBER	1 00	X						0	62,257	0
(4) ILENE NAGEL	5 00	Х						0	66,750	0
BOARD MEMBER	2 00									
(5) ERIK MORENO	5 00	X						0	66,750	0
BOARD MEMBER	2 00								·	
(6) MICHAEL KING BOARD MEMBER	5 00 1 00	x						0	61,750	0
(7) MARSHALL GRIGSBY BOARD MEMBER	5 00 2 00	х						0	68,730	0
(8) BLAKE DEVITT BOARD MEMBER	5 00	x						0	69,700	0
(9) MARLENE COULIS BOARD MEMBER	2 00 5 00	×						0	61,750	0
	1 00 5 00	-					\vdash			
(10) REV WILLIAM BEAUCHAMP		×						0	64,250	0
BOARD MEMBER	2 00 7 00						\vdash			
(11) IKE BATALIS CHAIRMAN	2 00	×						0	80,775	0
(12) WILLIAM HANSEN	30 00									
PRESIDENT & CEO	17 00	Х		X				0	879,954	124,479
(13) DAVID SHANE EVP & COO THRU 6/3/16	30 00 12 00			x				0	326,602	1,593
(14) MARK PELESH	30 00									
EVP, CORP & BUS DEV	14 00			X				0	425,548	90,514
										Form 990 (2015)

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

	(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-		(E) Reportal compensa from rela organizati (W- 2/10	tion ted ons	Estin	int of ner nsation
			Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MI	SC)	MISC)	organi and re organiz	elated
· · · · · ·	SHITAL PATEL				×					0	į	51,457		4,274
	LARRY LUTZ	11 00 30 00												
	STUDENT FIN PRGMS	14 00			Х					0	35	59,304		73,590
	STEPHEN C HAM	30 00			X					0	43	32,592		88,855
	& CFO ALISON GRIFFIN	14 00 30 00												
	EXTERNAL & GOVT REL				×					0	23	31,593		26,511
	SCOTT FLEMING	30 00			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						4.6	7.465		10.226
	P, STRATEGY & CORP DEV	11 00			X					0	18	37,165		18,326
(20)	THOMAS DAWSON	30 00			×					0	17	78,892		3,476
	& COO CAROL D'AMICO	13 00 32 00												
· · · · · ·	NAT ENG & MISS ADV				X			78,758		67,447				
	CRAIG P ANDERSON	30 00			×					0	2,4	10,752		60.093
	BUS DEV	11 00			L^					U		340,732		69,982
. ,	DAVE B BOODT	30 00			×					0	38	37,522		81,363
EVP :	& GEN COUN & SEC	14 00												
					Ļ									
1b c	Sub-Total		•	•	>									
d	Total (add lines 1b and 1c)	•	٠		•				0		4,919,376		(550,410
2		ot limited to tho	se list		bove	e) w	no red	ceiv	ed more	than				-
											. [Yes	No
3	Did the organization list any former officer, on line 1a? <i>If "Yes," complete Schedule J for</i>			,		•		ghes •	st comp	ensated	employee	3		N o
4	For any individual listed on line 1a, is the sorganization and related organizations grea	um of reportable	comp	ensa	ition	an	d othe				n the			No_
	ındıvıdual		•									4	Yes	
5	Did any person listed on line 1a receive or services rendered to the organization? If "Y									on or ind	vidual for	5		No
<u> </u>	ection B. Independent Contractors													
1	Complete this table for your five highest co												+au	
	compensation from the organization Repor (A)	compensation 1	or the	cale	enda	rye	ear en	aing	with or	within th		ion's t	tax year (C)
	Name and busine	ess address								Description		+	Comper	
												_		
2	Total number of independent contractors (inc	cluding but not b	mited	to th	056	list	ted ah	ove) who re	ceived m	ore than			

\$100,000 of compensation from the organization \blacktriangleright 0

Part V	100	Statement o						_
		Check if Schedu	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, s	1a	Federated camp	paigns 1a					
unts	ь	Membership du	es 1b					
Gra	С	Fundraising eve	ents 1c					
ts.				29,200,000				
Gif ilar	d	-	ations 1d					
ıs, im	е	Government grants	s (contributions) 1e					
tributions, Gifts, Grants Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f					ĺ
ibu Ithe	g		ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	,	1a-1f \$						
Cont and	h	Total. Add lines	s 1a-1f	· · · · •	29,200,000			
le				Business Code				
Program Service Revenue	2a	ADMINISTRATIVE F	EES	561000	18,900,000	18,900,000		
₹ •	Ь							
1Ce	С	-						
ξĒ	d							
Ē	е							
ogra	f	All other progra	am service revenue					
Ě	g	Total. Add lines	s 2a-2f	>	18,900,000			
	3		ome (ıncludıng dıvıden		2,213,890			2,213,890
	4		ar amounts)	F	2,213,030			2,213,636
	5	Royalties		▶				
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental						
	_	expenses						
	С	Rental income or (loss)						
	d	Net rental incor						
	7a	Gross amount	(ı) Securities	(II) O ther				
	74	from sales of assets other than inventory	74,585,316					
	b	Less cost or other basis and	75,067,545					
	c	sales expenses Gain or (loss)	-482,229					
	d		s)		-482,229			-482,229
		Gross income fi	· ·					
Other Revenue			reported on line 1c)					
<u></u>		See Part IV, lin	e 18 a					
the	ь	Less direct ex	penses b					
0	с	Net income or (loss) from fundraising	events >				
	9a	Gross income fi See Part IV, lin	rom gaming activities lee 19 a					
	l		penses b (loss) from gaming acti	vities				
				Vides ▶				
	10a	Gross sales of returns and allo						
		returns and and	a					
	ь	Less cost of go	oods sold b					
	С	Net income or (loss) from sales of inve	entory 🕨				
		Miscellaneous	s Revenue	Business Code]
	11a							
	b							
	С							
	d	All other revenu						
	e		s 11a-11d	•				
	12	Total revenue.	See Instructions .	•	49,831,661	18,900,000	0	1,731,661

Part IX Statement of Functional Expenses

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

	ot include amounts reported on lines 6b, o, 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	20,260,774	20,260,774		
2	Grants and other assistance to domestic individuals See Part IV, line 22	20,200,771	20,200,771		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	5,339,831		5,339,831	
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	6,131,716	1,182,414	4,949,302	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	384,993	211,388	173,605	
9	Other employee benefits	2,528,300	1,291,718	1,236,582	
10	Payroll taxes				
		498,992	110,801	388,191	
11	Fees for services (non-employees)				
а	Management				
b	Legal	681,125		681,125	
С	Accounting	248,630		248,630	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	5,107,481		5,107,481	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	6,984,415	4,792,821	2,191,594	
12	Advertising and promotion	479,588	4,383	475,205	
13	Office expenses	44,256	29,117	15,139	
14	Information technology	860,879	509,658	351,221	
15	Royalties				
16	Occupancy	859,308	554,650	304,658	
17	Travel	738,457	229,191	509,266	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	249,571	90,277	159,294	
20	Interest	2,150		2,150	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	219,894	141,933	77,961	
23	Insurance	335,816	216,756	119,060	
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	SUBSCRIPTIONS	78,891	11,288	67,603	_
b	DUES & ASSOCIATION FEES	54,993	37,455	17,538	
c					
d					
e	All other expenses	28,458	368	28,090	
25	Total functional expenses. Add lines 1 through 24e	52,118,518	29,674,992	22,443,526	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)				
				Fc	rm 990 (2015)

Part X Balance Sheet

Par	τx	Check if Schedule O contains a response or note to any I	ine in this Pa	rt X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			Beginning or year	1	Elia oi yeur
	2	Savings and temporary cash investments				2	34.151.652
	3	Pledges and grants receivable, net				3	, ,
	4	Accounts receivable, net				4	1,336,765
	5	Loans and other receivables from current and former off trustees, key employees, and highest compensated em II of	icers, directo			-	, , , , , , , , , , , , , , , , , , ,
		Schedule L				5	
Assets	6	Loans and other receivables from other disqualified persection 4958 (f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins	3(c)(3)(B), an section 501	d (c)(9)		6	
SS	_	Notes and leans reservable, not				7	
	7 8	Notes and loans receivable, net				8	
	9	Inventories for sale or use				9	105.134
	10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,841,948		9	100,104
	Ь	Less accumulated depreciation	10b	2,215,345	0	10 c	626,603
	11	Investments—publicly traded securities				11	90,248,428
	12	Investments—other securities See Part IV, line 11 .		12	197,478,383		
	13	Investments—program-related See Part IV, line 11 .				13	<u></u> _
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			0	15	43,241,545
	16	Total assets.Add lines 1 through 15 (must equal line 34			0	16	367,188,510
	17	Accounts payable and accrued expenses	-			17	10,986,524
	18	Grants payable				18	16,336,353
	19	Deferred revenue				19	<u></u> _
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV				21	
_iabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and c	, directors, tr				
<u>.</u>		persons Complete Part II of Schedule L				22	
<u>Lia</u>	23	Secured mortgages and notes payable to unrelated thire	d parties .	•		23	
_	24	Unsecured notes and loans payable to unrelated third p	arties			24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to related th	ırd partıes,			
				•	0	25	1,020,000
	26				0	26	28,342,877
ses		Organizations that follow SFAS 117 (ASC 958), check h lines 27 through 29, and lines 33 and 34.	iere ▶ 🔽 an	d complete			
<u>la</u>	27	Unrestricted net assets			0	27	338,845,633
æ	28	Temporarily restricted net assets				28	
рц	29	Permanently restricted net assets				29	
Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	check here 🕨	and			
Ę	30	Capital stock or trust principal, or current funds				30	
556	31	Paid-in or capital surplus, or land, building or equipmen	t fund			31	
Ă	32	Retained earnings, endowment, accumulated income, or				32	
Net	33	Total net assets or fund balances			0	33	338,845,633
	34	Total liabilities and net assets/fund balances			0	34	367,188,510

orm	990 (2015)			ı	Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				🔽
1	Total revenue (must equal Part VIII, column (A), line 12)	1		49.8	331,661
2	Total expenses (must equal Part IX, column (A), line 25)	2			118,518
3	Revenue less expenses Subtract line 2 from line 1				<u></u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3		-2,2	286,857
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6		- 6	881,818
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		342,0	014,308
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		338,8	345,633
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		2 c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ie	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Additional Data

Software ID:

Software Version: **EIN:** 47-3044430

Name: STRADA EDUCATION NETWORK INC.

Form 990, Part III, Line 4a

4a (Code) (Expenses \$ 9.414.218 including grants of \$) (Revenue \$

18,900,000) STRADA EDUCATION NETWORK, INC (FKA USA FUNDS, INC) WAS INCORPORATED AS A 501(C)(3) ORGANIZATION ADDITIONALLY, STRADA EDUCATION NETWORK, INC. IS A 509(A)(3) SUPPORTING ORGANIZATION TO UNITED STUDENT AID FUNDS, INC. AND ROADTRIPNATION ORG, LTD.

Form 990, Part III, Line 4b 4b (Code) (Es

(Code) (Expenses \$ 20,260,774 including grants of \$ 20,260,774) (Revenue \$)

STRADA EDUCATION NETWORK, INC. PROVIDES GRANTS TO POSTSECONDARY INSTITUTIONS TO PURSUE THE MISSION OF THE SUPPORTED ORGANIZATIONS IN

PREPAREDNESS, ACCESS AND SUCCESS IN HIGHER EDUCATION

Form 990, Part III, Line 4c (Code (Expenses \$ including grants of \$ (Revenue \$

efile GRAPHIC print - DO NOT PROCESS

www.irs.gov/form990.

As Filed Data -

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

► Attach to Form 990 or Form 990-EZ.

DLN: 93493216013047 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE A

(Form 990 or

990EZ)

Name of the organization STRADA EDUCATION NETWORK INC

(A) UNITED STUDENT AID FUNDS INC

(B) ROADTRIPNATIONORG LTD

Total2

Employer identification number

						47-3044430	
Pa	rt I	Reason for Public	Charity Stat	us (All organizatio	ns must complete this p	art.) See instructio	ns.
The	rganı	zation is not a private fo	undation because	eitis (Forlines 1 thi	ough 11, check only one bo	x)	_
1		A church, convention of	of churches, or as	sociation of churches	described in section 170(b)(1)(A)(i).	
2 A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))							
3	<u> </u>	A hospital or a coopera	ative hospital ser	vice organization des	cribed in section 170(b)(1)	(A)(iii).	
4	<u>'</u>	A medical research org	ganızatıon operat		a hospital described in sec		. Enter the
5	Γ	hospital's name, city, a An organization opera 170(b)(1)(A)(iv). (Co	ted for the benefi	t of a college or unive	rsity owned or operated by	a governmental unit d	escribed in section
6			•	governmental unit de	scribed in section 170(b)(1)(A)(v).	
7	<u> </u>	An organization that no described in section 17			ts support from a governme	ntal unit or from the g	eneral public
8		A community trust des	cribed in section	170(b)(1)(A)(vi) (C	omplete Part II)		
9		receipts from activitie	s related to its ex t income and unre	xempt functions—sub elated business taxat	% of its support from contri ject to certain exceptions, a ble income (less section 51: omplete Part III)	and (2) no more than 3	31/3% of its support
10	Г	An organization organi	zed and operated	exclusively to test for	or public safety. See section	509(a)(4).	
11	▽	one or more publicly so the box in lines 11a th	upported organiza rough 11d that de	itions described in se escribes the type of s	enefit of, to perform the func- ction 509(a)(1) or section ! upporting organization and o	509(a)(2) See sectio complete lines 11e, 1	n 509(a)(3). Check 1f, and 11g
а		supported organization organization	(s) the power to (complete Part I	regularly appoint or e V, Sections A and B.	ontrolled by its supported or lect a majority of the directo	ors or trustees of the s	supporting
b			oporting organiza	tion vested in the sar	n connection with its suppor ne persons that control or m		
С	✓	Type III functionally in supported organization	ntegrated. A sup n(s) (see instructi	porting organization o	perated in connection with, lete Part IV, Sections A, D,	and E.	·
d	not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness require (see instructions). You must complete Part IV, Sections A and D, and Part V.						eness requirement
			-		nation from the IRS that it is	a Type I, Type II, Ty	pe III functionally
integrated, or Type III non-functionally integrated supporting organization						2	
f Enter the number of supported organizations				<u>z</u>			
•		,		3	,		
(i) Name of supported organization			(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see	(iv) Is the organization listed in your governing document?	A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)

946050341

263889207

No

Yes

Yes

Yes

0

0

0

0

0

Pa	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
Se	ection A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			p. 0 0 0 1 0 1 0 1 1	/
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f)Total
	fiscal year beginning in)	(a)2011	(0)2012	(0)2013	(u)2014	(e) 2013	(1)1 Otal
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)						
2	Tax revenues levied for the						
_	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
6	(f) Public support. Subtract line 5 from line 4						
Se	ection B. Total Support			1			
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d)2014	(e) 2015	(f) Total
(or	fiscal year beginning in) 🟲	(a)2011	(0)2012	(0)2013	(u)2014	(e)2013	(1) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly						
	carried on						
10	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
11	Total support. Add lines 7						
12	through 10 Gross receipts from related activit	Les. etc. (see inst	tructions)			12	
13	First five years.If the Form 990 is			third fourth or i	fifth tax vear as a)(3) organization
	check this box and stop here	_			·		- -
Se	ection C. Computation of Pul	blic Support F	Percentage				
14	Public support percentage for 201	5 (line 6, column	(f) divided by line	11, column (f))		14	
15	Public support percentage for 2014	4 Schedule A, Pa	rt II, line 14			15	
16a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and	line 14 is 33 1/3%	or more, chec	k this box
and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this							
17a	box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.						
b	organization 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly						
18	supported organization Private foundation. If the organizat	ion did not check	a box on line 13,	. 16a, 16b, 17a, i	or 17b, check this	box and see	▶┌
	instructions						▶□

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part

	II. If the organization	1 fails to qualify	y under the tes	ts listed below	<u>, piease compie</u>	ete Part .	11.)	
_Se	ction A. Public Support	T	1	1	1			_
/ a = 6	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)20	15	(f) ⊤otal
(OF 1	iscal year beginning in) ► Gifts, grants, contributions, and							
-	membership fees received (Do							
	not include any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished							
	in any activity that is related to							
	the organization's tax-exempt purpose							
3	Gross receipts from activities							
-	that are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either							
5	paid to or expended on its behalf The value of services or facilities							
5	furnished by a governmental unit							
	to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified							
	persons							
b	Amounts included on lines 2 and 3 received from other than							
	disqualified persons that exceed							
	the greater of \$5,000 or 1% of							
	the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
_	from line 6)							
	ction B. Total Support							
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)20	15	(f) Total
9	iscal year beginning in) ► A mounts from line 6							
10a	Gross income from interest,							
10a	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							
	ın lıne 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)	ion the commit	l nia fir-t - '	threat formal	64h +a		017.30	
14	First five years.If the Form 990 is f	or the organization	on's first, second	, tnira, fourth, or	ππ tax year as a	section	01(c)(.	· · · · · · · · · · · · · · · · · · ·
	check this box and stop here	lia Cummant D						<u>▶</u>
	ction C. Computation of Pub			4.2 1 (0)				
15	Public support percentage for 2015			13, column (f))		15		
16	Public support percentage from 20:	14 Schedule A, P	art III, line 15			16		
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge				
17	Investment income percentage for	2015 (line 10c, c	olumn (f) dıvıded	by line 13, colur	mn (f))	17		
18	Investment income percentage from	n 2014 Schedule	A, Part III, line 1	١7		18		
	33 1/3% support tests—2015. If the				t line 15 is more t		3% and	line 17 is not
1 7 a	more than 33 1/3%, check this box	•		•			•	↑ IIIIe 17 is not
h	33 1/3% support tests—2014. If the							•
	18 is not more than 33 1/3%, check	-						
20	Private foundation. If the organization		-	· ·		•	_	▶ □

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 and D, and complete Part V)

	1, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under			
	section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		No
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		No
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3 c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		No
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	40		<u> </u>
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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			
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	Yes	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		No
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		No
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		No
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		No
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		No
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		No
.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		No
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
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		No
b	A family member of a person described in (a) above?	11b		No

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

11c

Νo

Pai	t IV S	upporting Organizations (continued)			
Se	ection B.	Type I Supporting Organizations			
				Yes	No
1	appoint o If "No," d organizati appoint ai	rectors, trustees, or membership of one or more supported organizations have the power to regularly relect at least a majority of the organization's directors or trustees at all times during the tax year? escribe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the on's activities. If the organization had more than one supported organization, describe how the powers to ind/or remove directors or trustees were allocated among the supported organizations and what conditions or ins, if any, applied to such powers during the tax year	1		
2	that oper If "Yes," o	rganization operate for the benefit of any supported organization other than the supported organization(s) ated, supervised, or controlled the supporting organization? explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that supervised or controlled the supporting organization	2		
Se	ection C.	Type II Supporting Organizations			
				Yes	No
1	trustees If "No," d	ajority of the organization's directors or trustees during the tax year also a majority of the directors or of each of the organization's supported organization(s)? Sescribe in Part VI how control or management of the supporting organization was vested in the same persons olled or managed the supported organization(s)	1		
Se	ection D.	All Type III Supporting Organizations			
		· · · · · · · · · · · · · · · · · · ·		Yes	No
1	organızat tax year,	rganization provide to each of its supported organizations, by the last day of the fifth month of the ion's tax year, (1) a written notice describing the type and amount of support provided during the prior (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of ization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	
2	_	of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organizat If "No," e:	ton(s) or (ii) serving on the governing body of a supported organization? Aplain in Part VI how the organization maintained a close and continuous working relationship with the diagramization(s)	2	Yes	
3	voice in t	n of the relationship described in (2), did the organization's supported organizations have a significant he organization's investment policies and in directing the use of the organization's income or assets at during the tax year? Idescribe in Part VI the role the organization's supported organizations played in this regard	3	Yes	
Se	ection E.	Type III Functionally-Integrated Supporting Organizations			
1 1 1		e box next to the method that the organization used to satisfy the Integral Part Test during the year (see he organization satisfied the Activities Test Complete line 2 below he organization is the parent of each of its supported organizations Complete line 3 below he organization supported a governmental entity Describe in Part VI how you supported a government er istructions)			
2	<u>A ctivities</u>	<u>FTest_Answer (a) and (b) below.</u>		Yes	No
ā	supporte If "Yes," i furthered	antially all of the organization's activities during the tax year directly further the exempt purposes of the discount organization was responsive? Then in Part VI identify those supported organizations and explain how these activities directly their exempt purposes, how the organization was responsive to those supported organizations, and how the ondetermined that these activities constituted substantially all of its activities	2a		
t	the organ If "Yes," o	ctivities described in (a) constitute activities that, but for the organization's involvement, one or more of ization's supported organization(s) would have been engaged in? explain in Part VI the reasons for the organization's position that its supported organization(s) would have in these activities but for the organization's involvement	2b		
3	Parent of	Supported Organizations Answer (a) and (b) below.			
	each of tl	rganization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of ne supported organizations? <i>Provide details in Part VI</i>	3a	Yes	
Ŀ		rganization exercise a substantial degree of direction over the policies, programs and activities of each ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	Yes	

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

	heck here if the organization satisfied the Integral Part Test as a qualifying t	rust on N	ov 20,1970 See inst	ructions. All other
Т	A through E	Г		
				(B) Current Year
	Section A - Adjusted Net Income		(A) Prior 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		
	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 Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	A cquisition 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 A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	heck here if the current year is the organization's first as a non-functionally- estructions)	integrate	d Type III supporting o	organization (see

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)		
Section D - Distributions			Current Year		
A mounts paid to supported organizations to accomplish exempt purposes					
2 Amounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	ported organizations, in			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons			
4 Amounts paid to acquire exempt-use assets					
5 Qualified set-aside amounts (prior IRS approval rec	auıred)				
6 Other distributions (describe in Part VI) See instru	. ,				
<u> </u>	30013				
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					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015		
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					
d From 2013					
e From 2014					
f Total of lines 3a through e					
g Applied to underdistributions of prior years					
h Applied to 2015 distributable amount					
i Carryover from 2010 not applied (see instructions)					
j Remainder Subtract lines 3g, 3h, and 3i from 3f					
4 Distributions for 2015 from Section D, line 7					
\$					
a Applied to underdistributions of prior years					
b Applied to 2015 distributable amount					
c Remainder Subtract lines 4a and 4b from 4					
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)					
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)					
7 Excess distributions carryover to 2016. Add lines 31 and 4c					
8 Breakdown of line 7					
a					
c Excess from 2013					
d From 2014					
e From 2015					

	•	<u> </u>				
Facts And Circumstances Test						

990 Schedule A, Supplemental Information						
Return Reference	Explanation					
PART IV, SECTION A, LINE 5A	STRADA EDUCATION NETWORK, INC ADDED ROADTRIPNATION ORG, LTD - EIN 26-3889207 AS A SUPPO RTED ORGANIZATION DURING TAX YEAR 2015 STRADA EDUCATION NETWORK, INC BECAME THE SOLE MEM BER OF ROADTRIPNATION ORG, LTD AS OF APRIL 14, 2016 THE SUPPORTED ORGANIZATION WAS ADDED					

BY AN AMENDMENT TO THE GOVERNING DOCUMENTS

Return Reference	Explanation
SCHEDULE A, PART IV,	STRADA EDUCATION NETWORK, INC PROVIDES SUPPORT TO PUBLIC CHARITIES ON BEHALF OF ITS SUPPO
SECTION A, LINE 6	RTED ORGANIZATIONS SUPPORT IS GIVEN TO PUBLIC CHARITIES THAT FURTHER THE EXEMPT PURPOSE O F THE ORGANIZATION BY PROVIDING GRANTS TO POSTSECONDARY INSTITUTIONS TO PURSUE THE

OF ITS SUPPORTED ORGANIZATIONS IN PREPAREDNESS, ACCESS AND SUCCESS IN HIGHER

990 Schedule A. Supplemental Information

MISSION

EDUCATION

	SCHEDULE A, PART IV,	STRADA EDUCATION NETWORK, INC IS THE PARENT AND SUPPORTING ORGANIZATION OF UNITED STUDENT
	SECTION D, LINE 3	AID FUNDS, INC AND ROADTRIPNATION ORG, LTD STRADA EDUCATION NETWORK, INC PROVIDES OVER
		SIGHT AND DIRECTION OVER THE POLICIES, PROGRAMS, AND ACTIVITIES OF UNITED STUDENT AID FUND
		S, INC AND ROADTRIPNATION ORG, LTD SOME OF THE OFFICERS AND DIRECTORS OF THE SUPPORTED O
		RGANIZATIONS ARE ALSO OFFICERS AND/OR DIRECTORS OF THE SUPPORTING ORGANIZATION THIS OVERL
ı		AP BETWEEN ORGANIZATIONS HELPS TO ENSURE THAT THERE IS A CLOSE AND CONTINUOUS WORKING

Explanation

IN STRADA EDUCATION NETWORK, INC 'S OPERATIONS, INCLUDING THE USE OF ITS INCOME OR ASSETS

990 Schedule A, Supplemental Information

Return Reference

OVERL
AP BETWEEN ORGANIZATIONS HELPS TO ENSURE THAT THERE IS A CLOSE AND CONTINUOUS WORKING
RELA
TIONSHIP BETWEEN THE ORGANIZATIONS UNITED STUDENT AID FUNDS, INC HAS A SIGNIFICANT
VOICE

	#1 #111 # 111 # 11 # 11 # 11 # 11 # 11
Return Reference	Explanation
SCHEDULE A, PART IV,	STRADA EDUCATION NETWORK, INC IS SOLELY RESPONSIBLE FOR THE ELECTION OF THE BOARD OF TRUS
CECTIONE	TEEC OF UNITED CTUDENT AID FUNDS INC. AND DOADTRIBNATION ORS LTD. THE BOADDS OF UNITED C

TUDENT AID FUNDS, INC. AND ROADTRIPNATION ORG, LTD. IN TURN, ELECT THE OFFICERS OF ITS ORG

ISECTION E, | TEES OF UNITED STUDENT AID FUNDS, INC. AND ROADTRIPNATION ORG, LTD. THE BOARDS OF UNITED S

990 Schedule A. Supplemental Information

ANIZATION

LINE 3A

Return Reference	Explanation
SCHEDULE A, PART IV,	STRADA EDUCATION NETWORK, INC WAS ORGANIZED TO OPERTATE FOR THE BENEFIT OF, TO PERFORM
SECTION E, LINE 3B	E FUNCTIONS OF, AND TO CARRY OUT THE PURPOSES OF UNITED STUDENT AID FUNDS, INC AND ROADTR
	IPNATION ORG, LTD STRADA EDUCATION NETWORK, INC WAS ORGANIZED TO PROVIDE OVERSIGHT AND D
	IRECTION OVER THE POLICIES, PROGRAMS AND ACTIVITIES OF ITS SUPPORTED ORGANIZATIONS TO

The second second second

990 Schedule A, Supplemental Information

RESPON

D - 4----- D - 6----

IRECTION OVER THE POLICIES, PROGRAMS AND ACTIVITIES OF ITS SUPPORTED ORGANIZATIONS TO ENAB

LE THEM TO PURSUE THEIR RESPECTIVE MISSIONS STRADA EDUCATION NETWORK, INC IS RESPONSIBLE
FOR THE OVERALL COORDINATION AND SUPERVISION OF THE SUPPORTED ORGANIZATIONS AND IS

SBILE FOR APPROVAL OF THE SUPPORTED ORGANIZATIONS BUDGET

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493216013047

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.

OMB No 1545-0047

Inspection

Department of the Treasury

SCHEDULE D

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization STRADA EDUCATION NETWORK INC 47-3044430 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or Preservation of an historically important land area education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(I) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

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

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	1 🛊 🛊 1	Organizations Maintaining (continued)	Collections of A	rt, His	torical	Trea	sures,	or Ot	her Similar	Ass	ets	
		the organization's acquisition, acce	ssion, and other rec	ords, ch	eck any	of the	following t	hat ar	re a significant	use o	fits	
а		Public exhibition		d	☐ Lo	an or	exchange	progr	ams			
b		Scholarly research		e	□ 0	ther						
c		Preservation for future generations										
4	Provi Part >	de a description of the organization's KIII	collections and exp	olaın hov	v they fur	ther th	ne organız	atıon's	s exempt purpo	se in		
5		g the year, did the organization solic s to be sold to raise funds rather tha								⁄es	∏ No	
Par	: IV	Escrow and Custodial Arra										
		Complete if the organization a Part X, line 21.	nswered "Yes" on	Form 9	990, Par	t IV,	line 9, oi	r repo	orted an amo	unt c	n Forn	1 990,
		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interi	mediary	for contr	ibutio	ns or othe	rasse	ets not	Yes	☐ No	
b	Tf'	Yes," explain the arrangement in Pa	ert XIII and complete	e the foll	lowing ta	hle				mour	nt	
c		ginning balance	int XIII and complete	c the lon	lowing ta	DIC	I	1 c	-			
d		ditions during the year						1d				
e		tributions during the year						1e				
f		ding balance						1f				
2 a		ne organization include an amount or	n Form 990. Part X. I	ine 21. i	for escro	w or ci	ו ustodial ad	ccoun	t liability? 🖂		No	
		9							, ,	res	140	
b	If"Y∈	es," explain the arrangement in Part	XIII Check here ıf t	he expla	nation h	as bee	en provide	d in Pa	art XIII			
Par	t V	Endowment Funds. Complet	e if the organizati	on ans	wered "	Yes"	to Form	990,	Part IV, line :	LO.		
			(a)Current year	(b) Pri	or year	b (c)) Two years b	oack (d)Three years bad	k (e	e)Four ye	ars back
1a	Begir	nning of year balance				_						
b	Cont •	ributions · · · · · · ·										
c	Net i losse	nvestment earnings, gains, and es										
d	Gran	ts or scholarships										
е		r expenditures for facilities programs										
f	∆dmi	nistrative expenses				+		_		-		
g		of year balance										
2	Provi	ide the estimated percentage of the c	urrent vear end bala	ince (lin	e 1a. col	umn (a	a)) held as	_				
- а		I designated or quasi-endowment >	arrene year end bare		c 19, co.	a (c	a)) Nota as					
		anent endowment ▶										
		orarily restricted endowment >										
	The p	ercentages on lines 2a, 2b, and 2c s	•									
3а	organ	nere endowment funds not in the pos ization by				neld ar	nd adminis	tered	for the		Yes	No
		related organizations					•		-	3a(i)	_	
		elated organizations							-	3a(ii) 3b	<u> </u>	
		ribe in Part XIII the intended uses o	•					•				
	· VI	Land, Buildings, and Equip										
		Complete if the organization a	nswered 'Yes' to f	orm 99		IV, lı						
		Description of property		Co	(a) ost or other (investme		Cost or oth	ner bası	Accumula (c)depreciat		(d)Boo	k value
1 a L	.and											
b E	Buildin	gs										
c L	.easel	nold improvements						230,23	0 18	5,759		44,471
d E	quipn	nent		·			2,	,081,35	7 1,65	0,194		431,163
e (ther							530,36	37	9,392		150,969

See Form 990, Part X, line 12.	nete if the orga	nization answered Yes	on Form 990, Part IV, line IID.
(a) Description of security or category (including name of security) (1)Financial derivatives		(b)Book value	(c)Method of valuation Cost or end-of-year market value
(2)Closely-held equity interests			
(A) FIXED INCOME CORPORATE BONDS		65,826,233	F
(B) FIXED INCOME ASSET-BACKED SECURITTIES		58,155	F
(C) FIXED INCOME MUNICIPAL BONDS		42,802,630	F
(D) PRIVATE EQUITY FUNDS		88,791,365	F
		, , , , , , , , , , , , , , , , , , ,	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	•	197,478,383	
Complete if the organization answered 'Yo	es' on Form 99		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization a (a) Descripti		Form 990, Part IV, line 1:	1d See Form 990, Part X, line 15 (b) Book value
(1) DUE FROM AFFILIATES	EC		9,675,297
(2) OTHER INTERESTS IN UNCONSOLIDATED COMPANI (3) EQUITY INTEREST IN WHOLLY OWNED SUBSIDIARY			6,767,344 26,798,904
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	<u> </u>		• 43,241,545
Part X Other Liabilities. Complete if the organiz		d 'Yes' on Form 990, Pa	
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book valu	ıe	
Enderal uncome taxos			
NOTE PAYABLE - CONTINGENT CONSIDERATION RTN			
EARNOUT	1,020	,000	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,020		
2. Liability for uncertain tax positions In Part XIII, provide the	he text of the foot	tnote to the organization's	financial statements that reports the
organization's liability for uncertain tax positions under FIN 4 XIII 🔽			•

Part	Reconciliation of Revenue per Audited Financial Statements With F Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII)............ 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII).............. 4b		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)		
Part :	• •		r Return.
1	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	1	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	· · -	+
∠ a	Donated services and use of facilities		
a b	Prior year adjustments		
C			
d	Other losses 2c Other (Describe in Part XIII) 2d		
e e	Add lines 2a through 2d		
3	Subtract line 2e from line 1	. 26	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	. 3	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII) 4b		
C	Add lines 4a and 4b	. 4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		
	i ocui expenses maa illies 3 ana 40. (Tilis mast equal Form 550, Fait I, illie 10)	3	1
Part	XIII Supplemental Information		
Part V	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line V , line 4, Part X , line 2, Part X , lines 2d and 4b, and Part X II, lines 2d and 4b. Also complete mation		ide any additional
	Return Reference Explanation		
See Ad	dditional Data Table		

Page 5	chedule D (Form 990) 2015			
	ormation <i>(continued)</i>	Supplemental Info	Part XIII	
	Explanation	Return Reference	Ret	
	1	L		

Additional Data

Software ID: Software Version:

EIN: 47-3044430

Name: STRADA EDUCATION NETWORK INC.

Return Reference

Supplemental Information		

PART X, LINE STRADA EDUCATION NETWORK, INC IS INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS OF USA FUNDS, INC PER THE CONSOLIDATED FINANCIAL STATEMENTS, "USA FUNDS ACCOUNTS FOR UNCERTAINT IES IN INCOME TAXES ON A MORE-LIKELY-THAN-NOT CRITERIA BASED ON THE POSITIONS TAKEN OR FXP ECTED TO BE TAKEN IN A TAX RETURN THERE ARE NO UNCERTAINTIES THAT REQUIRE RECOGNITION OR DISCLOSURE AS OF SEPTEMBER 30, 2016 AND 2015 "

Explanation

efile GRAPHIC print - DO NO	T PROCESS	As Filed Dat	ta -	DLN:	93493216013047	
SCHEDULE F Sta	atement of A	Activities C	Outside the Unite	ed States	OMB No 1545-0047 2015	
	▶ Complete i	▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990.				
Department of the Treasury Internal Revenue Service	tion about Schedu		nd its instructions is at wv	vw.irs.gov/form990.	Open to Public Inspection	
Name of the organization STRADA EDUCATION NETWORK II	NC			Employer iden 47-3044430	tification number	
Part I General Information Complete if the orga			ne United States. orm 990, Part IV, line	14b.		
For grantmakers. Does the and other assistance, the g used to award the grants or	rantees' eligibili			_	□ Yes □ No	
 For grantmakers. Describe assistance outside the Unit Activites per Region (The folio 	ed States				its and other	
(a) Region	(b) Number of offices in the region	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region		
(1) CENTRAL AMERICA & THE CARIBBEAN			INVESTMENTS		13,431,286	
(2) EUROPE (INCLUDING ICELAND AND GREENLAND)			INVESTMENTS		1,479,615	
(3) NORTH AMERICA			INVESTMENTS		1,019,381	
(4)						
(5)						
Sa Sub-total Total from continuation sheets to Part I	0	0			15,930,282	
to rait i	1					

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

	ther Assistance duplicated if addit			ed States. Complete	if the organization a	nswered "Yes" to Form	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)							
(2)							
(3)							
(4)							
(5)							
(6)							

(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(42)				

(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
			Schedu	lle F (Form 990) 2015

(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				,
(17)				
(18)				
			Schedu	ıle F (Form 990) 2015

Additional Data

Software ID: Software Version:

EIN: 47-3044430

Name: STRADA EDUCATION NETWORK INC

Schedule F (Form 990) 2015

Page **5**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organization
Treasury
Internal Revenue Service

Name of the organization
STRADA EDUCATION NETWORK INC

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

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

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

Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

2015

Open to Public

DLN: 93493216013047

Open to Public
Inspection
Employer identification number

Schedule I (Form 990) 2015

THE TOTAL PROPERTY OF THE TANKE THE	-					47-3044430	
Part I General Information	n on Grants an	d Assistance					
 Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organizat Part II Grants and Other Assistan that received more than \$ 	ard the grants or a tion's procedures f nce to Domestic Oi	ssistance? or monitoring the use	of grant funds in the Unstic Governments. Com	ited States			√ Yes No
(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 grant or assistance
See Additional Data Table							
Enter total number of section 50Enter total number of other organ						_	155 2

Cat No 50055P

Part IV	Supplemental Informa	tion. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.

Explanation Return Reference

THAT STRADA EDUCATION NETWORK, INC. HAS SPONSORED

STRADA EDUCATION NETWORK, INC 'S GRANT-MAKING IS LIMITED TO THE 50 U.S. STATES AND THE DISTRICT OF COLUMBIA STRADA PART I, LINE 2 EDUCATION NETWORK, INC MONITORS THE USE OF GRANT FUNDS BY REQUIRING THE GRANTEE TO SEND IN A FINAL ACCOUNTING REPORT DESCRIBING HOW THE FUNDS WERE USED THIS REPORT WILL INCLUDE ACTUAL EXPENSES THAT WOULD BE COMPARED TO THE BUDGET SENT IN WITH THE ORGINAL GRANT REQUEST IN ADDITION, PROGRAM OFFICERS PERFORM SITE VISITS OR ATTEND EVENTS

Additional Data

Software ID: Software Version:

EIN: 47-3044430

Name: STRADA EDUCATION NETWORK INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) 501(C)(3) 27,550 100 BLACK MEN OF 35-1813852 OPERATING INDIANAPOLIS GRANT/MATCHING 3901 N MERIDIAN ST SUITE GIFTS 10 INDIANAPOLIS, IN 46208 ACHIEVING THE DREAM 27-1635830 501(C)(3) 390,540 **OPERATING GRANT** 8403 COLESVILLE ROAD SUITE 450 SILVER SPRING, MD 20910 ALPHA KAPPA ALPHA 36-3104692 501(C)(3) 6,000 MATCHING GIFTS EDUCATIONAL ADVANCEMENT FOUNDATION INC 5656 S STONY ISLAND AVE 3RD FLOOR CHICAGO, IL 60637

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) AMERICAN ASSOCIATION 53-0196569 501(C)(3) 50,000 OPERATING GRANT OF COMMUNITY COLLEGES 1 DUPONT CIRCLE NW STE 410 WASHINGTON, DC 20036 E04 (C)(2) 274 207 OPERATING GRANT

AMERICAN ASSOCIATION	52-0/4/5/8	201(C)(3)	3/1,29/		OPERAL
OF STATE COLLEGES AND					1
UNIVERSITIES					
1307 NEW YORK AVENUE					
NW 5TH FLOOR					
WASHINGTON,DC 20005					

AMERICAN COUNCIL ON

56-0196573 1,011,112 501(C)(3) OPERATING GRANT EDUCATION 1 DUPONT CIRCLE NW WASHINGTON, DC 20036

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) AMERICAN INDIAN 52-1573446 501(C)(3) 200,000 OPERATING GRANT COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221 ARIZONA STATE 86-6051042 501(C)(3) 250,000 OPERATING GRANT LINIVERSITY FOUNDATION

FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE,AZ 85280					
ASIAN & PACIFIC ISLANDER AMERICAN SCHOLARSHIP FUND	57-1192973	501(C)(3)	200,000		OPERATING GRANT

SCHOLARSHIP FUND 2025 M STREET NW SUITE 610

WASHINGTON, DC 20036

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **ASSOCIATION OF** 52-1945674 501(C)(3) 20,000 OPERATING GRANT AMERICAN COLLEGES & UNIVERSITIES 1818 R STREET NW WASHINGTON, DC 20009 ING GRANT

,					
ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES 1101 17TH STREET NW SUITE 300 WASHINGTON, DC 20036	52-6120210	501(C)(3)	843,200		OPERATING GRANT
ASSOCIATION OF PUBLIC	53-0183246	501(C)(3)	10,000		OPERATING GRANT

NW SUITE 400

WASHINGTON, DC 20005

AND LAND-GRANT UNIVERSITIES 1307 NEW YORK AVENUE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) BENEDICT COLLEGE 41-0969244 501(C)(3) 15,000 DIRECTED GIFT 1600 HARDEN STREET COLUMBIA, SC 29204 BEST FRIENDS 52-1844471 501(C)(3) 100,000 OPERATING GRANT FOUNDATION

PO BOX 42135
WASHINGTON, DC 20015

BIG BROTHERS BIG 35-1323831 501(C)(3) 10,000
SISTERS OF CENTRAL INDIANA 2960 NORTH MERIDIAN STREET SUITE

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

150

INDIANAPOLIS, IN 46208

(a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 501(C)(3) 25,000 BISHOP NOLL INSTITUTE 31-0973961 DIRECTED GIFT FOUNDATION INC. 1519 HOFFMAN STREET

HAMMOND, IN 46327 BRADIEY UNIVERSITY 37-0661494 501(C)(3) 25,000 1501 WEST BRADLEY

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

501(C)(6)

23-7236607

BUSINESS ROUNDTABLE

300 NEW JERSEY AVE NW WASHINGTON, DC 20001

DIRECTED GIFT/MATCHING GIFTS AVENUE PEORIA,IL 61625

38,000

OPERATING GRANT

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BUTLER UNIVERSITY 35-0867977 501(C)(3) 17,860 DIRECTED FOUNDATION OFFICER GIFT/MATCHING 4600 SUNSET GIFTS AVENUE INDIANAPOLIS, IN 46208 CALIFORNIA LUTHERAN 95-2962604 501(C)(3) 25,000 OPERATING GRANT UNIVERSITY 60 WOLSEN ROAD MS 3800 THOUSAND, CA 913602787 501(C)(3) 426,530 CALIFORNIA STATE 95-1992732 OPERATING GRANT UNIVERSITY NORTHRIDGE THE UNIVERSITY CORPORATION

COLLEGE OF BUSINESS AND ECONOMICS 18111 NORDHOFF ST NORTHRIDGE, CA 91330

(a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) CATCH THE STARS 05-0604202 501(C)(3) 5,525 OPERATING FOUNDATION INC. GRANT/MATCHING PO BOX 53557 GIFTS INDIANAPOLIS, IN 46253 35-6254955 DIRECTED

CATHEDRAL HIGH SCHOOL 501(C)(3) 5,850 5225 F 56TH ST INDIANAPOLIS, IN 46226 CENTRAL INDIANA 35-1793680 501(C)(3) 100,000

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

INDIANAPOLIS, IN 46226

GIFT/MATCHING GIFTS OPERATING GRANT COMMUNITY FOUNDATION INC 8902 E 38TH STREET

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(C)(3) 15,000 CHRISTEL HOUSE 02-0550824 OPERATING GRANT A C A D E M V T N C

2717 S EAST STREET INDIANAPOLIS,IN 46225					
CIRCLE CITY CLASSIC	35-1406245	501(C)(3)	20,000		OPERAT

501(C)(3)

INDIANAPOLIS, IN 46208

1120 G STREET NW 990 WASHINGTON, DC 20005

CIVIC NATION

47-3576918

ATING GRANT IN MEKIDIAN SIKEET

25,000

OPERATING GRANT

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) COACHART 94-3389547 501(C)(3) 9,999 MATCHING GIFTS 3303 WILSHIRE BLVD **SUITE 1200** LOS ANGELES CA 90010 TING GRANT

LOS MIGLELS, CM JOUIS					(
COLLEGE BOUND 110 NORTH JEFFERSON ST LOUIS,MO 63103	20-4768985	501(C)(3)	50,000		OPERAT
COLLEGE SUCCESS	91-2036088	501(C)(3)	75,000		OPERAT

ISSAQUAH, WA 98027

TING GRANT FOUNDALION 1605 NW SAMMAMISH RD SUITE 200

(a) Name and address of (b) EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) COLUMBIA BUSINESS 13-5598093 501(C)(3) 10,000 DIRECTED GIFT SCHOOL 33 W 60TH STREET 7TH FLOOR NEW YORK, NY 10023 COMPLETE COLLEGE 26-4789471 501(C)(3) 1,004,800 OPERATING GRANT AMERICA INC 429 F VERMONT STREET SUITE 300 INDIANAPOLIS, IN 46202

CONGRESSIONAL 52-1114225 501(C)(3) 6,000 OPERATING GRANT

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

HISPANIC CAUCUS INSTITUTE 1128 16TH STREET NW

WASHINGTON, DC 20036

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) COUNCIL FOR ADULT AND 13-2890752 501(C)(3) 238,110 OPERATING GRANT **EXPERIMENTAL LEARNING** 55 E MONROE SUITE 1930 CHICAGO, IL 60603 NG

CROSSROADS OF AMERICA COUNCIL BOY SCOUTS OF AMERICA 7125 FALL CREEK RD N INDIANAPOLIS,IN 46256	35-0867962	501(C)(3)	17,600		OPERATING GRANT/MATCHING GIFTS
DC GRAYS BASEBALL	45-2797475	501(C)(3)	13,500		DIRECTED

WASHINGTON, DC 20036

1800 M492-6226 STREET GIFT/MATCHING NW SUITE 500 GIFTS SOUTH TOWER

(a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (c) IRC section (g) Description of (h) Purpose of grant organization if applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 501(C)(3) 50.000 DATA OUALITY CAMPAIGN 27-4566795 OPERATING GRANT 1341 G ST NW SUITE 700 WASHINGTON.DC 20005 501(C)(3) 6.500 DILLARD UNIVERSITY 72-0408929 OPERATING GRANT 2601 GENTILLY BLVD

NEW ORLEANS, LA 70122 ECONOMIC CLUB OF 23-7381408 501(C)(3) 10,000 OPERATING GRANT

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

INDIANA INC 1630 NORTH MERIDIAN STREET

INDIANAPOLIS, IN 46202

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 31-0722194 501(C)(3) 559,396 EDUCATION COMMISSION OPERATING GRANT OF THE STATES (ECS) 700 BROADWAY SUITE 810 DENVER CO 80203 MY 47-2662508 501(C)(3) 160,000 OPERATING GRANT

OPERATING

GIFTS

GRANT/MATCHING

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

501(C)(3)

DEIN EIG GOEGS
ELEVEN FIFTY ACADE
INC
1150 116TH STREET
CARMEL, IN 46032

CHICAGO, IL 60622

EMBARC INC

PO BOX 221450

27-3453182

(b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 13-3931449 501(C)(3) 10,000 ENDEAVOR GLOBAL INC OPERATING GRANT 900 BROADWAY SUITE 301 NEW VORK NV 40000

NEW YORK, NY 10003					
EXCELENCIA IN EDUCATION 1156 15TH ST NW SUITE	20-0927912	501(C)(3)	25,000		OPERATING GRANT
1001					

1001					
WASHINGTON, DC 20005					
EXCELSIOR COLLEGE	16-1532850	501(C)(3)	150.000		OPERATING GRANT

(a) Name and address of

201(0)(2)(

7 COLUMBIA CIRCLE

ALBANY, NY 12203

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FERVENT PRAYER 35-1953339 501(C)(3) 10,000 OPERATING GRANT OUTREACH MINISTRIES CHURCH INC 10512 E 38TH STREET NG GIFTS

_INDIANAPOLIS,IN 45235					
FISHERS HIGH SCHOOL 13000 PROMISE RD FISHERS,IN 46037	35-1099143	501(C)(3)	6,750		MATCHING GIFTS
FORUM FOR THE FUTURE OF HIGHER EDUCATION	04-3333819	501(C)(3)	250,000		OPERATING GRANT

MIT E48-402 238 MAIN

CAMBRIDGE, MA 01915

STREET

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) GATEWAY TO COLLEGE 32-0237828 501(C)(3) 100,000 OPERATING GRANT NATIONAL NETWORK 529 SE GRAND AVE SUITE 300 PORTLAND, OR 97214 GEORGE MASON 54-1603842 501(C)(3) 7,500 OPERATING GRANT UNIVERSITY FOUNDATION 400 UNIVERSITY DRIVE MSN FAIRFAX, VA 22030

GIRL SCOUTS OF CENTRAL 35-0876381 501(C)(3) 6,500 MATCHING GIFTS

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

INDIANA 2611 WATERFRONT PARKWAY DRIVE

INDIANAPOLIS, IN 46214

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant other) or aovernment assistance GLEANERS FOOD BANK OF 35-1483868 501(C)(3) 32,200 OPERATING INDIANA GRANT/MATCHING 3737 WALDEMERE AVENUE GIFTS INDIANAPOLIS, IN 46241 46-5644464 501(C)(3) 20,000 OPERATING GRANT

GLOBALMINDED 1530 HIGH STREET DENVER, CO 80218 GRANTMAKERS FOR 33-0919329 501(C)(3) 25,000

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

PORTLAND, OR 97204

OPERATING GRANT EDUCATION 851 SW 6TH AVENUE SUITE 350

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) GREAT COMMISSION 35-1924664 501(C)(3) 10,000 OPERATING GRANT CHURCH OF GOD 3302 N ARSENAL AVENUE IG GRANT

INDIANAPOLIS,IN 46218					
HARRIS-STOWE STATE UNIVERSITY 3026 LACLEDE AVENUE ST LOUIS,MO 631032136	43-1166917	501(C)(3)	325,000		OPERATING GRANT
HAWTHORN FOUNDATION	43-1231419	501(C)(6)	26,610		OPERATING GRANT

PO BOX 93

65102

JEFFERSON CITY, MO

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) HEALTH AND SCIENCE 45-2836061 501(C)(3) 10,000 OPERATING GRANT INNOVATIONS INC 2060 N SHADELAND **AVENUE SUITE 110** INDIANAPOLIS, IN 46219 HISPANIC SCHOLARSHIP 52-1051044 501(C)(3) 200,000 OPERATING GRANT ING GRANT

FUND 1411 W 190TH STREET SUITE 700 GARDENA,CA 90248			200,000		
ILLINOIS BOARD OF HIGHER EDUCATION 1 N OLD STATE CAPITOL	37-1394631	STATE OF IL	100,000		OPERATIN

PLAZA STE 333

SPRINGFIELD, IL 62701

333

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 27-3473768 501(C)(3) 8,200 IMANI AID INC MATCHING GIFTS PO BOX 40111 INDIANADOLIC IN 46240 TING /MATCHING

OPERATING GRANT

INDIANAPOLIS, IN 40240					
INDIANA AMATEUR BASEBALL ASSOCIATION DBA PLAY BALL INDIANA PO BOX 681372	31-1032580	501(C)(3)	14,261		OPERAT: GRANT/N GIFTS

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

501(C)(3)

INDIANA BLACK EXPO INC

3145 N MERIDIAN STREET INDIANAPOLIS, IN 46208 35-1406245

INDIANAPOLIS, IN 46268

250,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) INDIANA COMMISSION 35-6000158 STATE OF IN 45,000 OPERATING GRANT FOR HIGHER EDUCATION 101 WEST OUTO STREET TING GRANT

OPERATING GRANT

SUITE 550 INDIANAPOLIS,IN 46204					
INDIANA CONFERENCE FOR WOMEN LTD 8651 EMERALD LANE INDIANAPOLIS,IN 46260	81-3030757	501(C)(3)	25,000		O PERAT:

262,500

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

501(C)(3)

INDIANA LATINO

401 W MICHIGAN ST SUITE

INDIANAPOLIS, IN 46202

INSTITUTE

100

26-0036285

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) INDIANA OPERA SOCIETY 35-1405179 501(C)(3) 10,000 OPERATING GRANT INC 4011 N PENNSYLVANIA ST INDIANAPOLIS, IN 46205 INDIANA PHILANTHROPY 35-1835134 501(C)(3) 50.000 OPERATING GRANT

ALLIANCE 32 EAST WASHINGTON STREET SUITE 1100 INDIANAPOLIS,IN 46204	33 103310	331(3)(3)	30,000		
INDIANA PLAN FOR EQUAL	35-1171606	501(C)(3)	25,000		OPERATING GRANT

EMPLOYMENT INC 3530 SOUTH RURAL

INDIANAPOLIS, IN 46237

STREET

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance INDIANA STATE MUSEUM 35-6202818 501(C)(3) 10,000 OPERATING GRANT FOUNDATION 650 W WASHINGTON ST INDIANADOLIC IN 46204 CTFD

INDIANAPOLIS, IN 46204					
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON,IN 47402	35-6018940	501(C)(3)	93,990		DIRECT GIFT/M GIFTS

INDIANAPOLIS, IN 46204

/MATCHING 31-1251680 501(C)(3) 16,000 OPERATING INDIANA YOUTH INSTITUTE INC. GRANT/MATCHING 603 E WASHINGTON ST 800 GIFTS

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 501(C)(3) 10,000 INDIANAPOLIS BLACK 35-1492079 OPERATING GRANT ALUMNI COUNCIL DO BOY 1505 ATING GRANT

OPERATING GRANT

INDIANAPOLIS,IN 46206						
INDIANAPOLIS URBAN LEAGUE	35-6060655	501(C)(3)	210,000		ı	OPERAT

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

501(C)(3)

26-3205739

777 INDIANA AVE

228 GRIFFIN STREET SANTA FE, NM 87501

INDIANAPOLIS, IN 46202 INNOVATEDUCATE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 35-1836687 501(C)(3) 6,000 MATCHING GIFTS INSTITUTE FOR QUALITY EDUCATION 101 WOHIO STREET INDIANADOLIS IN 46204 HING GIFTS

MATCHING GIFTS

INDIANAFOLIS, IN 40204					
INTERNATIONAL SCHOOL OF INDIANA 4330 NORTH MICHIGAN	35-1887161	501(C)(3)	6,250		матсні
ROAD					1

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

501(C)(3)

INDIANAPOLIS, IN 46208

31-0962055

IVY ENDOWMENT INC

INDIANAPOLIS, IN 46208

PO BOX 88474

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) JW COMMUNITY 46-1630654 501(C)(3) 33,000 MATCHING GIFTS RESOURCES INC 2095 EXETER ROAD SUITE 8.0 TED GIFT

GERMANIOWN, IN 38138					
JDRF 10401 N MERIDIAN SUITE 150 INDIANAPOLIS.IN 46290	23-1907729	501(C)(3)	25,000		DIRECT

OPERATING GRANT

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

501(C)(3)

KIPP INDY PUBLIC

1740 E 30TH STREET INDIANAPOLIS, IN 46218

SCHOOLS

30-0145826

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LA PLAZA INC 30-0029575 501(C)(3) 60,000 OPERATING GRANT 8902 F 38TH STREET INDIANAPOLIS, IN 46226 LDS PHILANTHROPIES 87-0217280 501(C)(3) 15,000 DIRECTED GIFT

BRIGHAM YOUNG UNIVERSITY -WASHINGTON SEMINAR LDS PHILANTHROPIES BYU 940 SWKT PROVO,UT 84602

260,000

OPERATING GRANT

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

501(C)(3)

LEADERSUP 2401 FILIOTT AVENUE

SEATTLE, WA 98121

SUITE 375

46-2606773

(a) Name and address of **(b)** EIN (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 51-0180665 501(C)(3) 25,000 OPERATING GRANT LITERACY PARTNERS INC 75 MAIDEN LANE SUITE 1102 NIEWYNORK NIV 10000

LONE STAR FLIGHT 76-0213778 501(C)(3) 18,000 MATCHING GIFTS MUSEUM P O BOX 3099 GALVESTON, TX	NEW YORK, NY 10038					
	MUSEUM P O BOX 3099	76-0213778	501(C)(3)	18,000		MATCHING GIFTS

501(C)(3)

MARIAN UNIVERSITY

3200 COLD SPRING ROAD

INDIANAPOLIS, IN 46222

35-0868175

775520099

119,000

DIRECTED

GIFTS

GIFT/MATCHING

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 501(C)(3) 487,875 MARTIN UNIVERSITY 31-0970262 DIRECTED 2186 N SHERMAN DRIVE GIFT/MATCHING INDIANAPOLIS.IN 46218 GIFTS RATING GRANT

OPERATING GRANT

MENTORING WOMEN'S	46-2992450	501(C)(3)	75,000		OPER/
NETWORK FOUNDATION		\ ` ` ` '	'		
INC					
202 EAST MARKET STREET					

322,000

INDIANAPOLIS, IN 46204

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

501(C)(3)

59-1210485

MIAMIDADE COLLEGE

300 NE SECOND AVENUE MIAMI, FL 33132

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 31-6026014 501(C)(3) 14.000 DIRECTED GIFT MIAMI UNIVERSITY FOUNDATIONIP 725 E CHESTNUT ST OVEODD OH 45056 TING GRANT

OXIORD, OII 43030					
MILLION MEAL MOVEMENT 9250 CORPORATION DRIVE SUITE 300	20-8533217	501(C)(3)	50,000		OPERATI
INDIANAPOLIS,IN 46256					

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

SUITE B-204

SAN DIEGO, CA 92110

MISSION EDGE SAN DIEGO 27-2938491 501(C)(3) 25,000 OPERATING GRANT 2251 SAN DIEGO AVE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MOREHOUSE COLLEGE 58-0566205 501(C)(3) 11,500 DIRECTED 830 WESTVIEW DRIVE SW GIFT/MATCHING ATLANTA, GA 30314 GIFTS 20 0274700 E01/C1/21 25 000 OPERATING GRANT NATIONAL ALLIANCE FOR

	NATIONAL ALLIANCE FOR	30-02/4/09	301(C)(3)	35,000		OPERATING GRA
	PUBLIC CHARTER					
	SCHOOLS					
	1101 15TH STREET NW STE					
	1010					
Ι.	WASHINGTON, DC 20005					
						T

NATIONAL CARES 32-0207585 501(C)(3) 25,000

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

NEW YORK, NY 10001

OPERATING GRANT MENTORING MOVEMENT 5 PENN PLAZA 23RD FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NATIONAL CENTER FOR 74-1894594 501(C)(3) 144,450 OPERATING GRANT HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS) 3035 CENTER GREEN DR SUITE 150 BOULDER.CO 803012251 ATING GRANT

NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE NW SUITE 300	31-1793562	501(C)(3)	440,000		OPERAT
WASHINGTON, DC 20036					

10,000

OPERATING GRANT

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

501(C)(3)

NATIONAL GUARD YOUTH FOUNDATION

415 N LEE STREET ALEXANDRIA, VA 22314 54-1940978

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) NATIONAL URBAN LEAGUE 13-1840489 501(C)(3) 160,000 OPERATING GRANT 120 WALL STREET NEW YORK, NY 10005 OHIO STATE UNIVERSITY 31-1145986 501(0)(3) 400 000 OPERATING GRANT

FOUNDATION PO BOX 710811 COLUMBUS, OH 432710811	31 1143300	301(0)(3)	100,000		OTENATING GRANT
ON POINT FOR COLLEGE	16-1569356	501(C)(3)	150,000		OPERATING GRANT

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

INC 1654 W ONONDAGA

SYRACUSE, NY 13204

STREET

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) PEAK TO PEAK CHARTER 84-1462870 501(C)(3) 15.000 DIRECTED GIFT SCHOOLS INC 800 MERLIN DR LAFAYETTE, CO 80026 ED GIFT

PIKE EDUCATIONAL FOUNDATION 6901 ZIONSVILLE RD INDIANAPOLIS,IN 46268	35-1836390	501(C)(3)	15,000		DIRECTED GIFT
PROJECT LEAD THE WAY	14-1816385	501(C)(3)	35,000		OPERATING GRANT

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

3939 PRIORITY WAY SOUTH DRIVE SUITE

INDIANAPOLIS, IN 46240

400

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) PROVIDENCE CRISTO REY 20-3585867 501(C)(3) 56,000 OPERATING GRANT HIGH SCHOOL 75 N BELLEVIEW PLACE INDIANAPOLIS, IN 46222 PURDUE UNIVERSITY 35-6002041 501(C)(3) 15,000 DIRECTED GIFT 233

610 PURDUE MALL HOVDE HALL ROOM 233 WEST LAFAYETTE, IN 479072040 READING IS FUNDAMENTAL 52-0976257 501(C)(3) 10,000 INC 1730 RHODE ISLAND

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

WASHINGTON, DC 20036

DIRECTED GIFT **AVENUE NW 11TH** FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 501(C)(3) 6,000 REBUILDING TOGETHER 35-2099908 OPERATING GRANT 414 N COLLEGE AVENUE INDIANAPOLIS.IN 46202 SALISH KOOTENAI 81-0378823 501(C)(3) 277,000 OPERATING GRANT

8,000

MATCHING GIFTS

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

501(C)(3)

COLLEGE	
PO BOX 70	
PABLO,MT 59855	
SOUTHSIDE FARLY	

CHILDHOOD CENTER 2101 S JEFFERSON AVE ST LOUIS, MO 63104 43-0685348

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 58-0566243 501(C)(3) 6.500 DIRECTED SPELMAN COLLEGE 350 SPELMAN LANE SW GIFT/MATCHING ATLANTA, GA 30314 GIFTS MATCHING GIFTS

OPERATING GRANT

325,000

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

501(C)(3)

ST MARIA GORETTI	35-1950891	501(C)(3)	35,55
PARISH			
17104 SPRINGMILL ROAD			
WESTFIELD,IN 46074			

59-0949880

ST THOMAS UNIVERSITY

16401 NW 37TH AVE MIAMI GARDENS, FL 33054

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) STVINCENT HOSPITAL 35-6088862 501(C)(3) 10,000 MATCHING GIFTS FOUNDATION 8402 HARCOURT ROAD SUITE 210 INDIANAPOLIS, IN 46260 56-2442758 501(C)(3) 100,110 OPERATING GRANT/MATCHING

STARFISH INITIATIVE 6958 HILLSDALE COURT INDIANAPOLIS, IN 46250 GIFTS STATE HIGHER 23-7167258 501(C)(3) 57,000 EDUCATION EXECUTIVE

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

BOULDER, CO 80301

OPERATING GRANT OFFICERS 3035 CENTER GREEN DRIVE SUITE 100

organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) STATE OF DELAWARE -51-6000279 501(C)(3) 249,312 OPERATING GRANT OFFICE OF GOVERNOR JACK A MARKELL

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

12TH FLOOR WILMINGTON, DE 19801					
STILTS SPIRIT - A GIVING TREE	46-4225109	501(C)(3)	11,000		MATCHING GI

(d) A mount of cash

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

(c) IRC section

(a) Name and address of

SELINSGROVE, PA 17870

(b) EIN

GIFTS 206 W MAIN SI WESTFIELD, IN 46074

501(C)(3) SUSQUEHANNA 23-1353385 29,000 DIRECTED UNIVERSITY GIFT/MATCHING

514 UNIVERSITY AVENUE GIFTS

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) TEACH FOR AMERICA 13-3541913 501(C)(3) 15,000 OPERATING GRANT 1314 N MERIDIAN ST INDIANAPOLIS, IN 46202 **TEENWORKS** 46-2047309 501(C)(3) 50,000 OPERATING GRANT

2820 N MERIDIAN STREET SUITE 1250 INDIANAPOLIS,IN 46208			,		
TEXAS A&M UNIVERSITY- CORPUS CHRISTI 6300 OCEAN DRIVE UNIT	74-2491445	501(C)(3)	325,000		OPERAT

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

784125844

TING GRANT 5844 CORPUS CHRISTI, TX

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 20-3973151 501(C)(3) 100,000 THANKSUSA OPERATING GRANT 1390 CHAIN BRIDGE RD 260 MCLEAN, VA 22101 THE ASPEN INSTITUTE 84-0399006 501(C)(3) 75,000 OPERATING GRANT

ONE DUPONT CIRCLE NW

BOSTON, MA 02119

SUITE 700 WASHINGTON, DC 20036 THE BASE 46-1856641 501(C)(3) 50,000 OPERATING GRANT 11 WALNUT PARK

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

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) THE CENTER FOR 52-1847187 501(C)(3) 50,000 OPERATING GRANT **EDUCATION REFORM** 1901 L STREET NW SUITE 705 WASHINGTON, DC 20036 THE CROSSING NATIONAL 26-0588186 501(C)(3) 100,000 OPERATING GRANT INC

2930 S NAPPANEE STREET ELKHART, IN 46517

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

INDIANAPOLIS, IN 46204

THE INTERNATIONAL 35-1300785 501(C)(3) 10,000 OPERATING GRANT CENTER INC ONE INDIANA SQUARE SUITE 2000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) THE LINKS FOUNDATION 52-1170830 501(C)(3) 18,825 MATCHING GIFTS INCORPORATED 1200 MASSACHUSETTS AVENW TING GRANT

7,500

OPERATING GRANT

WASHINGTON, DC 20005					
THE MANUFACTURING INSTITUTE 733 10TH ST NW SUITE 700 WASHINGTON, DC 20001	52-1073576	501(C)(3)	125,000		OPERATI

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

501(C)(3)

THE MIND TRUST

SUITE 450

1630 N MERIDIAN STREET

INDIANAPOLIS, IN 46202

20-4560286

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) THE OAKS ACADEMY 35-2050595 501(C)(3) 7,500 MATCHING GIFTS 2301 NORTH PARK AVE INDIANAPOLIS.IN 46205 THE TRUSTEES OF 35-6001673 STATE OF IN 20,000 OPERATING GRANT INDIANA UNIVERSITY INDIANA UNIVERSITY 23-7004354 501(C)(3) 1.000.000 OPERATING GRANT

BLOOMINGTON, IN 474021847 THE VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE **EDUCATION** 300 ARBORETUM PLACE

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

SUITE 200

RICHMOND, VA 23236

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) THINK FORWARD 27-1874850 501(C)(3) 7,500 OPERATING GRANT FOUNDATION INC 1150 W 116TH STREET ING GRANT

CARMEL,IN 46032					
THURGOOD MARSHALL COLLEGE FUND 901 F STREET NW SUITE 300	41-1750692	501(C)(3)	200,000		OPERATIN
WASHINGTON DC 20004					1

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

300

INDIANAPOLIS, IN 46224

TOURISM TOMORROW INC. 35-1573009 501(C)(3) 100,000 OPERATING GRANT 200 S CAPITOL AVE SUITE

(a) Name and address of (b) EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance U S DREAM ACADEMY INC 59-3514841 501(C)(3) 125,470 OPERATING GRANT 5950 SYMPHONY WOODS RD SUITE 504 COLUMBIA MD 21044 ATING GRANT

GIFTS

						l
46-1561597	501(C)(3)	2,493,657				OPERAT
	46-1561597	46-1561597 501(C)(3)	46-1561597 501(C)(3) 2,493,657	46-1561597 501(C)(3) 2,493,657	46-1561597 501(C)(3) 2,493,657	46-1561597 501(C)(3) 2,493,657

UNITED NEGRO COLLEGE 13-1624241 501(C)(3) 266,400 OPERATING FUND GRANT/MATCHING

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

3737 N MERIDIAN STREET

INDIANAPOLIS, IN 46208

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) UNITED STATES 53-0196642 501(C)(3) 100,000 OPERATING GRANT CONFERENCE OF MAYORS 1620 I STREET NW 4TH 0006 45-0314233 501(C)(3) 10,000 OPERATING GRANT

MATCHING GIFTS

104,724

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

501(C)(3)

FLOOR	
WASHINGTON, DC	20
UNITED TRIBES TECHNICAL COLLE	
3315 UNIVERSITY	DR

BISMARCK, ND 58504 UNITED WAY OF CENTRAL

INDIANA INC 3901 N MERIDIAN ST INDIANAPOLIS, IN 462080409

35-1007590

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) UNITED WAY OF HAMILTON 35-1007590 501(C)(3) 10.000 OPERATING GRANT COUNTY 3901 N MERIDIAN ST INDIANAPOLIS, IN 46208 UNIVERSITY OF 95-2250801 501(C)(3) 25,000 DIRECTED GIFT CALIFORNIA LOS ANGELES ANDERSON SCHOOL 110 WESTWOOD PLAZA SUITE F301 LOS ANGELES, CA 90005

UNIVERSITY OF FLORIDA 59-0974739 501(C)(3) 30,000 DIRECTED GIFT FOUNDATION INC.

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

UF DEVELOPMENT ALUMNI AFFAIRS 2012 W UNIVERSITY AVE

GAINESVILLE, FL 32603

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) UNIVERSITY OF MICHIGAN 38-6006309 501(C)(3) 20,000 DIRECTED GIFT 200 FLETCHER ST ANN ARBOR, MI 481091007 UNIVERSITY OF NOTRE 35-0868188 501(C)(3) 20,000 DIRECTED DAME GIFT/MATCHING UNIVERSITY RELATIONS GIFTS 405 MAIN BUILDING NOTRE DAME, IN 46556

23-1352685 501(C)(3) 15,000 DIRECTED GIFT

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

UNIVERSITY OF PENNSYLVANIA FRANKLIN BLDG ROOM 548B 3451 WALNUT PHILADELPHIA, PA 19104

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) UNIVERSITY OF TEXAS AT 74-6000203 501(C)(3) 25,000 DIRECTED GIFT AUSTIN MAIN BUILDING 400 G3400 POBOXT ALISTIN TX 787138920 ED ATCHING

710311N,1X 707130320					
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON,WI 537264090	39-0743975	501(C)(3)	37,500		DIRECTED GIFT/MATCHING GIFTS
UTAH DEPARTMENT OF	87-6000545	STATE OF UT	999,995		OPERATING GRANT

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

WORKFORCE SERVICES

SALT LAKE CITY, UT 84111

140 F 300 S

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 501(C)(3) 15,000 WESTERN GOVERNORS 84-1383926 DIRECTED GIFT UNIVERSITY - INDIANA 10 W MARKET ST 1020 INDIANAPOLIS, IN 46204 35-0888771 501(C)(3) 6,152 MATCHING GIFTS

OPERATING GRANT

325,000

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

501(C)(3)

WHEELER MISSION	
MINISTRIES	
205 E NEW YORK ST	

WILEY COLLEGE

711 WILEY AVENUE MARSHALL, TX 75670

INDIANAPOLIS, IN 46204

75-0818183

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant **(b)** EIN (c) IRC section (a) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 501(C)(3) 10.000 26-2543447 OPERATING GRANT

YOUTH MENTORING INITIATIVE

PO BOX 743 FISHERS, IN 46038 DLN: 93493216013047

OMB No 1545-0047

Schedule J

(Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

2015

Department of the Treasury

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

Employer identification number Name of the organization STRADA EDUCATION NETWORK INC

			47-3044430			
Pai	t I Questions Regarding Compensation					
					Yes	No
1 a	Check the appropiate box(es) if the organization provid 990, Part VII, Section A, line 1a Complete Part III to					
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account		Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgal reimbursement or provision of all of the expenses desc		, , , , , ,	1b		
2	Did the organization require substantiation prior to rein directors, trustees, officers, including the CEO/Execut		3 3 1	2		
3	Indicate which, if any, of the following the filing organiza organization's CEO/Executive Director Check all that used by a related organization to establish compensati	apply	Do not check any boxes for methods			
	Compensation committee		Written employment contract			
	Independent compensation consultant		Compensation survey or study			
	Form 990 of other organizations		Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Pa or a related organization	rt VI	I, Section A, line $1 ext{a}$ with respect to the filing organization			
а	Receive a severance payment or change-of-control pay	ymen	t?	4a		Νo
b	Participate in, or receive payment from, a supplementa	ıl non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-base	ed coi	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provi	ide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ns mu	ıst complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, li compensation contingent on the revenues of	ne 1a	a, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization? If "Yes," on line 5a or 5b, describe in Part III			5b		No
6	For persons listed on Form 990, Part VII, Section A, li compensation contingent on the net earnings of	ne 1a	a, did the organization pay or accrue any			
а	The organization?			6 a		Νo
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, li payments not described in lines 5 and 6? If "Yes," des			7	Yes	
8	Were any amounts reported on Form 990, Part VII, pai subject to the initial contract exception described in Re in Part III			8		No
9	If "Yes" on line 8, did the organization also follow the resection 53 4958-6(c)?	ebutt	able presumption procedure described in Regulations	9		

Selledales (Form 550) 2015					r age 🕳		
Part III Officers, Directors,	Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.						
ınstructions, on row (II) Do not list ar	tion must be reported on Schedule J, report compensation from the ony individuals that are not listed on Form 990, Part VII for each listed individual must equal the total amount of Form 990, F	.,	-	·			
(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		

other deferred benefits (B)(ı)-(D) column(B) reported (ii) (iii) Base as deferred on prior Bonus & incentive Other reportable compensation (I) compensation compensation compensation Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Page 2

	<u> </u>
Part III Supplemental In	formation
Provide the information, explanation	on, 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
PART I, LINE 3	UNITED STUDENT AID FUNDS, INC A RELATED ORGANIZATION OF STRADA EDUCATION NETWORK, INC , USES THE FOLLOWING TO ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S CEO - COMPENSATION COMMITTEE - INDEPENDENT COMPENSATION CONSULTANT - FORM 990 OF OTHER ORGANIZATIONS - WRITTEN EMPLOYMENT CONTRACT - COMPENSATION SURVEY OR STUDY - APPROVAL BY THE BOARD OR COMPENSATION COMMITEE
PART I, LINE 4B	THE CEO OF STRADA EDUCATION NETWORK, INC., PARTICIPATES IN A SUPPLEMENTAL NON QUALIFIED RETIREMENT PLAN UNDER CODE SECTION 457(F) ANY AMOUNTS ULTIMATELY PAID UNDER THE PLAN TO THE CEO ARE REPORTED AS COMPENSATION ON FORM 990,

Page **3**

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

ISCHEDULE J, PART II, COLUMN BIN THE YEAR PAID INO PAYMENTS WERE MADE UNDER THE PLAN DURING CALENDAR YEAR 2015 PART I, LINE 7 ALL OFFICERS AND ALL EMPLOYEES OF THE COMPANY PARTICIPATE IN THE "EMPLOYEE INCENTIVE PLAN" ANNUAL PAYMENTS ARE BASED ION OVERALL CORPORATE PERFORMANCE IN THE ACCOMPLISHMENT OF THE CORPORATE OBJECTIVES, AS EVALUATED BY THE

COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES, AND INDIVIDUAL PERFORMANCE THE AMOUNT OF THE PAYMENT IS A

PERCENTAGE OF ANNUAL SALARY, VARYING BY THE SALARY GRADE OF THE INDIVIDUAL POSITION

Software ID: **Software Version:**

EIN: 47-3044430

Name: STRADA EDUCATION NETWORK INC

Form 990, Schedule J,	Part				d Highest Compen				
(A) Name and Title			f W-2 and/or 1099-MIS	i i	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B)	
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	compensation		(5)(.)	reported as deferred on prior Form 990	
1WILLIAM HANSEN PRESIDENT & CEO	(1)	0	0	0	0	0	0	0	
	(11)	500,601	355,830	23,523	97,740	26,739	1,004,433	0	
1DAVID SHANE EVP & COO THRU 6/3/16	(1)	0	0	0	0	0	0	0	
	(11)	246,346	71,769	8,487	1,593		328,195	0	
2MARK PELESH EVP, CORP & BUS DEV	(1)	0	0	0	0	0	0	0	
EVI, CONT & BOS DEV	(11)	272,601	121,057	31,890	63,775			0	
- ALABBY LUTT			,	,	,	26,739	516,062		
3 LARRY LUTZ SVP STUDENT FIN PRGMS	(1)	0	0	0	0	0	0	0	
	(11)	241,601	92,041	25,662	46,851	- 26,739	- 432,894	0	
4STEPHEN C HAMEVP & CFO	(1)	0	0	0	0	0	0	0	
	(11)	279,339	124,402	28,851	65,259		521,447	0	
5ALISON GRIFFIN SVP EXTERNAL & GOVT REL	(1)	0	0	0	0	0	0	0	
SW EXTERNAL & GOVERNE	(11)	172,250	58,656	687	25,511	1,000	258,104	0	
6SCOTT FLEMING SR VP, STRATEGY & CORP	(1)	0	0	0	0	0	0	0	
DEV	(11)	152,778	33,433	954	0	- 18,326	- 205,491	0	
7THOMAS DAWSON SVP & COO	(1)	0	0	0	0	0	0	0	
	(11)	146,678	31,673	541	0	- - 3,476	182,368	0	
8CAROL D'AMICO EVP NAT ENG & MISS ADV	(1)	0	0	0	0	0	0	0	
	(11)	249,262	109,708	19,788	57,595		446,205	0	
9CRAIG P ANDERSON SVP BUS DEV	(1)	0	0	0	0	0	0	0	
5 503 DEV	(11)	229,666	93,490	17,596	40,693		410,734	0	
10DAVE B BOODT	(1)	0	0	0	0	29,289	0	0	
EVP & GEN COUN & SEC	(11)	255,101	111,192	21,229	52,124			0	
		<u> </u>				29,239	468,885		

efile GRAPHI	DLN:	93493216013047					
SCHEDULE (Form 990 of 990-EZ) Department of the Treasury Internal Revenue Service	00-EZ ns on ions is at	2015 Open to Public Inspection					
Name of the organ STRADA EDUCATION 990 Schedule		on		Employer identif	ication number		
Return Reference		Ex	planation				
FORM 990, PART VI, SECTION A, LINE 2	PERSONS LISTED IN PART VII MAY HAVE A "BUSINESS RELATIONSHIP" WITH EACH OTHER BY VIRTUE OF SITTING ON RELATED STRADA EDUCATION NETWORK, INC BOARDS OR BY VIRTUE OF THEIR EMPLOYMENT WITH RELATED STRADA EDUCATION NETWORK, INC ENTITIES						

990 Schedule O. Supplemental Information Return Explanation Reference FORM 990. EFFECTIVE MAY 17, 2016. STRADA EDUCATION NETWORK, INC. AMENDED ITS CERTIFICATE OF INCORPOR PART VI. ATION THE SIGNIFICANT CHANGES ARE AS FOLLOWS 1) ROADTRIPNATION ORG. LTD WAS ADDED AS A SECTION A. SUPPORTED ORGANIZATION DURING THE TAX YEAR. AND 2) STRADA EDUCATION NETWORK. INC. BECAME T

HE SOLE MEMBER OF ROADTRIPNATION ORG. LTD

LINE 4

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. AS A DELAWARE NON-PROFIT ORGANIZATION. THIS CORPORATION HAS INDIVIDUALS AS ITS MEMBERS THAT SERVE AS PART VI. ITS BOARD OF TRUSTEES SECTION A.

LINE 6

990 Schedule O, Supplemental Information Return Explanation Reference EORM gan ONCE THE ECONOGO IS DOEDA DED BY THE COMBANY MAITH A SSISTANCE EDOM THE EYTEDNAL TAY A CCOLIN

1 OI (W 330,	TONCE THE TONIN 330 TO THE AND BY THE COMPANY, WITH ACCIDITATION THE EXTENDED TAX ACCOUNT	
PART VI,	TING FIRM, THE FORM AND ALL APPLICABLE SCHEDULES ARE PROVIDED TO THE AUDIT COMMITTEE OF TH	
SECTION B,	E BOARD OF TRUSTEES FOR REVIEW AFTER THE AUDIT COMMITTEE HAS COMPLETED THEIR REVIEW, THE	
LINF 11	FORM AND ALL APPLICABLE SCHEDULES ARE PROVIDED TO THE FULL BOARD IN ADVANCE OF THE FORM BE	

ING FILED WITH THE IRS. ALLOWING TIME FOR REVIEW AND COMMENT BY THE FULL BOARD.

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION B, LINE 12C ANNUALLY, A CONFLICT OF INTEREST AND DISCLOSURE QUESTIONNAIRE IS REQUIRED TO BE COMPLETED BY ALL EMPLOYEE. THE PURPOSE OF THE QUESTIONNAIRE IS TO SOLICIT INFORMATION ABOUT RELATION SHIPS THAT MAY CONSTITUTE A POTENTIAL CONFLICT OF INTEREST EACH MEMBER OF THE BOARD OF TR USTEES SIGNS AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT THAT DISCLOSES ACTUAL OR POTENTIAL CONFLICTS OF INTEREST AS SET FORTH IN THE APPROVED CONFLICT OF INTEREST POLICY F OR TRUSTEES THE DISCLOSURE STATEMENTS ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE BOA RD OF TRUSTEES WHEN ANY SUCH CONFLICT OF INTEREST IS RELEVANT TO A MATTER REQUIRING ACTIO N BY THE BOARD OF TRUSTEES OR ANY COMMITTEE, THE INTERESTED PERSON SHALL CALL IT TO THE AT TENTION OF THE CHAIR OF THE COMMITTEE, AND SUCH PERSON SHALL NOT VOTE ON THE MATTER MOREO VER, THE PERSON HAVING THE CONFLICT SHALL LEAVE THE ROOM IN WHICH THE MEETING IS HELD AND NOT PARTICIPATE IN THE FINAL DELIBERATIONS OR DECISIONS REGARDING THE MATTER UNDER CONSIDE RATION A BOARD MEMBER SHALL ADVISE THE CHAIR OF THE GOVERNANCE COMMITTEE AND THE CORPORAT E SECRETARY IN WRITING OF ANY POTENTIAL CONFLICTS OF INTEREST WHICH ARISE AFTER SIGNING TH E CONFLICT OF INTEREST DISCLOSURE STATEMENT

990 Schedule O, Supplemental Information

Return Explanation
Reference

D OF TRUSTEES

FORM 990.

PART VI.

COMPENSATION DETERMINATIONS OF STRADA EDUCATION NETWORK, INC 'S CEO AND THE OTHER OFFICERS

SECTION B,
LINE 15

UNITED STUDENT AID FUNDS, INC, A RELATED TAX-EXEMPT ORGANIZATION, WHOSE MEMBERS HAVE NO C
ONFLICT OF INTEREST WITHIN THE MEANING OF TREAS REG 53 4958-6(C)(1)(III) THE COMPENSATION
COMMITTEE ESTABLISHES THE COMPENSATION PHILOSOPHY, AND WITH COMPARABILITY DATA PROVIDED B
Y AN INDEPENDENT COMPENSATION CONSULTANT, ANNUALLY EVALUATES THE PERFORMACE OF THE CEO AND
ALL OTHER OFFICERS, AND DETERMINES IN ADVANCE THE REASONABLENESS OF COMPENSATION PAID TO
AND BENEFITS PROVIDED TO SUCH INDIVIDUALS AS PART OF THE ANNUAL PERFORMANCE EVALUATION, T
HE COMPENSATION COMMITTEE SOLICITS THE VIEWS OF THE CHAIRS OF THE OTHER BOARD COMMITTEES
THE DETERMINATIONS MADE AND THE BASIS OF SUCH DETERMINATIONS ARE REPORTED TO THE FULL BOAR

FOR CALENDAR YEAR 2015 WERE MADE BY A COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES OF

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. THE ORGANIZATION MAKES ANY DOCUMENT OPEN TO PUBLIC INSPECTION AVAILABLE UPON REQUEST PART VI. SECTION C. LINE 19

Return
Reference

FORM 990. CONSULTING FEES PROGRAM SERVICE EXPENSES 4.542.098 MANAGEMENT AND GENERAL EXPENSES 1.222

PART IX, LINE

,636 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 5,764,734 SERVICE BUREAU FEES PROGRAM SERVI

CE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 75,861 FUNDRAISING EXPENSES 0 TOTAL EXPEN

SES 75,861 EMPLOYMENT AGENCY FEES PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXP

ENSES 639 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 639 MISCELLANEOUS PROFESSIONAL FEES PR

OGRAM SERVICE EXPENSES 250,723 MANAGEMENT AND GENERAL EXPENSES 892,458 FUNDRAISING EXPEN

990 Schedule O, Supplemental Information

SES 0 TOTAL EXPENSES 1.143.181

990 Schedule O. Supplemental Information Return Explanation Reference FORM 990. TRANSFER OF NET ASSETS FROM UNITED STUDENT AID FUNDS. INC 345.000.000 TRANSFER OF NET AS PART XI. LINE SETS TO EDUCATION AT WORK. INC -2.600.000 TRANSFER OF NET ASSETS TO ROADTRIPNATION ORG.

LTD -700.000 NET ACTUARIAL GAIN RELATED TO EMPLOYEE BENEFITS PLANS 314.308

As Filed Data efile GRAPHIC print - DO NOT PROCESS

DLN: 93493216013047 OMB No 1545-0047

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

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

Inspection

Employer identification number

DA EDUCATION NETWORK INC				47-30444	130			_
rt I Identification of Disregarded Entities C				art IV, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Direc	(f) ct controlling entity		
								_
								_
								_
rt II Identification of Related Tax-Exempt Or or more related tax-exempt organizations du	rganizations Complete If th Iring the tax year.	e organization ans	wered "Yes"	on Form 990, Pa	art IV, line	e 34 because it	had on	e
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se	ection Public charity (if section 501	status (c)(3))	(f) Direct controlling entity	Section (13) c en	on
UNITED STUDENT AID FUNDS INC 3 CROSSPOINT BLVD STE 400	STUDENT LOAN GUARANTOR	DE	501(C)(3)	9		RADA EDUCATION TWORK INC	Yes	1
ANAPOLIS, IN 462563307 050341								
IORTHWEST EDUCATION LOAN ASSOCIATION 3 CROSSPOINT BLVD STE 400 ANAPOLIS, IN 462563307	STUDENT LOAN GUARANTOR	WA	501(C)(3)	9		IITED STUDENT AID INDS INC	Yes	
068278 DUCATION AT WORK INC) WALL ST STE R	STUDENT EMPLOYEE OPPORTUNITIES	ОН	501(C)(3)	11B, II		RADA EDUCATION TWORK INC	Yes	
CINNATI, OH 45212 1035038								
OADTRIPNATIONORG LTD PLACENTIA AVENUE	STUDENT ROADMAP	DE	501(C)(3)	7		RADA EDUCATION TWORK INC	Yes	
FA MESA, CA 92627 889207								_
								_
								•

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line	e 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	alloca	tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana partr	iging ner?	(k) Percentage ownership
						Yes	No		Yes	No	
	 				_						

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

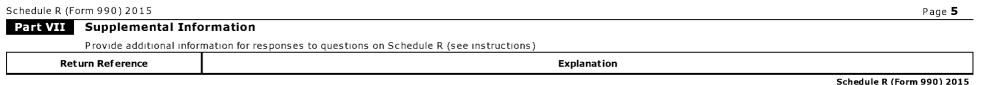
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
ROADTRIP PRODUCTIONS (1)LTD 1626 PLACENTIA AVENUE COSTA MESA, CA 92627 04-3615743	EDUCATION OUTREACH	DE	STRADA EDUCATION NETWORK INC	С	190,622	7,076,402	100 000 %	Yes	No

neadle k (Form 990) 2015					Рa	ige 3
Part V Transactions With Related Organizations Complete if the organization ans	wered "Yes" on Form	n 990, Part IV, line	e 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
During the tax year, did the organization engage in any of the following transactions with one or more	e related organizations l	ısted ın Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	Yes	
b Gift, grant, or capital contribution to related organization(s)				1 b		No
c Gift, grant, or capital contribution from related organization(s)				1 c	Yes	
d Loans or loan guarantees to or for related organization(s)				1d	Yes	
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i	Yes	
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s).				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q Reimbursement paid by related organization(s) for expenses				1q		No
r Other transfer of cash or property to related organization(s)				1r	Yes	
s Other transfer of cash or property from related organization(s)				1 s	Yes	
If the answer to any of the above is "Yes," see the instructions for information on who must comple	ete this line, including c	overed relationships	and transaction threshold	S		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	ımount ı	nvolved	i
Additional Data Table						
	1	1				

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships														
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets			(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner ⁹		(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No		
												1 I		
													<u> </u>	



Additional Data

UNITED STUDENT AID FUNDS INC

(11)

Software ID: Software Version:

EIN: 47-3044430

Name: STRADA EDUCATION NETWORK INC

Form	990, Schedule R, Part V - Transactions With Related Organizations			
	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
(1)	EDUCATION AT WORK INC	A	71,947	FMV
(1)	EDUCATION AT WORK INC	D	2,050,000	FMV
(2)	EDUCATION AT WORK INC	R	2,600,000	FMV
(3)	NORTHWEST EDUCATION LOAN ASSOCIATION	Р	38,644	COST REIMBURSEMENT
(4)	ROADTRIPNATIONORG LTD	D	4,000,000	FMV
(5)	ROADTRIPNATIONORG LTD	R	700,000	FMV
(6)	UNITED STUDENT AID FUNDS INC	С	29,200,000	FMV
(7)	UNITED STUDENT AID FUNDS INC	I	20,575,099	FMV
(8)	UNITED STUDENT AID FUNDS INC	L	18,900,000	FMV
(9)	UNITED STUDENT AID FUNDS INC	S	345,000,000	FMV
(10)	EDUCATION AT WORK INC	0	82,591	FMV

Ρ

8,533,717

COST REIMBURSEMENT