2949217406918

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

		2045											
<u>A</u> _			dar year, or tax year beginning , and ending										
В	Check if a			Employer identification number									
Ц	Address of	·	D.C. EVEREST EDUCATION										
Щ	Name cha		FOUNDATION, INC.	39-1736592									
Н	Initial retu	m/terminated	Number and street (or P O box, if mail is not delivered to street address) Room/suite	Telephone number									
Н				715-359-4221									
\vdash	Amended	on pending	1 transport	Group Exemption									
\Box				Number •									
G		Iting Method	Cash X Accrual Other (specify) ▶ H Check ▶	if the organization is not									
١.		te: ► <u>N/A</u>		to attach Schedule B									
<u></u>				0, 990-EZ, or 990-PF)									
K		f organization											
L (Par			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets re \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ s 65,450									
<u> </u>	art I		nue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions										
•	art 1		if the organization used Schedule O to respond to any question in this Part I	(X)									
_	1		gifts, grants, and similar amounts received	1 57,521									
	2		vice revenue including government fees and contracts	2									
	3	•	dues and assessments	3									
	4	Investment		4 2,643									
2018	5a		int from sale of assets other than inventory	7 2/013									
	Ь		r other basis and sales expenses 5b										
19	C		from sale of assets other than inventory (Subtract line 5b from line 5a)	5c									
e	6		and fundraising events										
=	a	-	ne from gaming (attach Schedule G if greater than										
SCANNED JUL	_	\$15,000)	6a										
	Ь	•	ne from fundraising events (not including \$39,868 of contributions										
22	ļ		sing events reported on line 1) (attach Schedule G if the	1									
2			gross income and contributions exceeds \$15,000) 6b 5,286										
3	С		expenses from gaming and fundraising events 6c 1,987										
Ø	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract										
	ł	line 6c)		6d 3,299									
	7a	Gross sales	of inventory, less returns and allowances										
	Ь	Less cost of	f goods sold 7b										
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c									
	8	Other reveni	ue (describe in Schedule O)	8									
_	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 63,463									
	10		similar amounts paid (list in Schedule O) The or for members	10 48,501									
	11	•		11									
8	12		recompensation, and employee benefits fees and other payments to independent contractors MAY 1 1 2018 Contractors Contr	12									
ans.	13		Im	13									
Expenses	14		rent, utilities, and maintenance	14									
ш	"		olications, postage, and shipping OGDEN, UT	15									
	16	•	ises (describe in Schedule O)	16 3,395									
_	17		nses. Add lines 10 through 16	17 51,896									
2	18	•	deficit) for the year (Subtract line 17 from line 9)	18 11,567									
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with	102 565									
t As	-	-	figure reported on prior year's return)	19 192,565 20 5,745									
Ž	20	_	les in net assets or fund balances (explain in Schedule O)										
For	Panen		or fund balances at end of year. Combine lines 18 through 20	21 209,877									

39-1736592

Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 221,976 201,293 22 Cash, savings, and investments 22 23 Land and buildings 0 23 0 24 Other assets (describe in Schedule O) 24 201,293 221,976 Total assets 25 8,728 12,099 26 Total liabilities (describe in Schedule O) 26 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 192,565 209,877 Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III Expenses What is the organization's primary exempt purpose? (Required for section TO PROMOTE EXCELLENCE IN EDUCATION THROUGH THE USE OF PRIVATE REVENUES 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations, optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others) persons benefited, and other relevant information for each program title. MORE THAN 40 D.C. EVEREST SCHOOL DISTRICT CLUBS AND OVER 30 INNOVATIVE ACADEMIC PROJECTS, PROGRAMS AND TECHNOLOGIES ARE SUPPORTED. 48,501) If this amount includes foreign grants, check here 48,501 28a (Grants \$ 29 If this amount includes foreign grants, check here (Grants \$ 29a 30) If this amount includes foreign grants, check here 30a 31 Other program services (describe in Schedule O)) If this amount includes foreign grants, check here 31a 48,501 32 Total program service expenses (add lines 28a through 31a) 32 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits, (b) Average compensation (Forms W-2/1099-MISC) (a) Name and title hours per week contributions to employee (e) Estimated amount of benefit plans, and other compensation devoted to position deferred compensation (if not paid, enter -0-) DAN MORTENSEN PRESIDENT 0.00 0 0 0 TODD BOHM VICE-PRESIDENT 0.00 0 0 0 LINDSEY LEWITZKE DIRECTOR 0.00 0 0 0 AMY RYAN DIRECTOR 0.00 0 0 0 KRISTINE GILMORE 0 0 0 0.00 DIRECTOR TAMARA SILLARS 0 DIRECTOR 0.00 0 0 CHRIS LITRENTA 0 0 0 DIRECTOR 0.00 LARRY SCHAEFER 0 0 0 DIRECTOR 0.00 MICHELLE ROTHMEYER 0 0 0 DIRECTOR 0.00 JESSICA TLUSTY 0 0 0 DIRECTOR 0.00 GLORIA DEGNER 0 0 SECRETARY 0.00 0 AARON NELSON 0 0 TREASURER 0.00

Part V

39-1736592

	120)	04176	395
	<u>D</u>	_	Page	3
_	_			

Pε	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			l
25-	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			₩.
b	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
	during the year? If "Yes," complete applicable parts of Schedule N			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	36		X
b	Did the organization file Form 1120-POL for this year?	37b	1	x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]			
39	Section 501(c)(7) organizations Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958		•	
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 Section 504(c)(2) 504(c)(4) and 504(c)(00) and 50			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
е	40c reimbursed by the organization All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		ı	
6	transaction? If "Yes," complete Form 8886-T	40e	ŧ	X
41	List the states with which a copy of this return is filed WI	408		
42a		5-35	9-4	221
	6300 ALDERSON STREET			
	Located at ▶ weston wi ZIP + 4 ▶ 54	176		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country:		ŧ	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1	
_	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	- 1	X
·	If "Yes," enter the name of the foreign country:	420		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		100	.,,,
	completed instead of Form 990-EZ	44a	Ī	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		_	
	completed instead of Form 990-EZ	44b	Ť	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	†	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
b	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," Form 990 and Schedule R may need to be completed instead of		Ī	
	Form 990-EZ (see instructions)	45b		X

Form 99	90 -Ę Ż (2017)	<u>D.0</u>	<u>c.</u> :	<u>EVEREST</u>	EDUCAT	ION			39-17	<u>36592</u>				Page 4
16 [Old the organ	nization end	nage (directly or indir	ectly in politics	al camna	ion activities o	n behalf	of or in opposition	nn	_		Yes	No
	•	•		•	plete Schedule	•	•	Donan	o. o opposido			46	3	x
Part	VI S	ection 50)1(c)	(3) organiz	ations only	<u> </u>								
			i01(c)	(3) organiza	tions must ar	nswer q	uestions 47-	-49b and	d 52, and com	plete the ta	bles for line	s		
		and 51		_!4!	4 0 - 6 - 4 - 4 - 6				in Abia Dant V	ı				
	<u>C</u>	neck if the	orga	nization use	a Schedule C	to resp	ond to any o	question	in this Part V					
17 !	Old the orgal	nızatıon eng	gage ir	n lobbying acti	vities or have a	section	501(h) electio	n ın effec	t during the tax				Yes	No
,	ear? If "Yes"	," complete	Sche	dule C, Part II								47	<u>, </u>	X
18 (s the organi	zation a sch	nool as	s described in	section 170(b)((1)(A)(ıı)	If "Yes," com	plete Sc	hedule E			48	3	X
l9a l	Old the orga	nızatıon mal	ke any	y transfers to a	n exempt non-	-charitabl	e related orga	nization?	•			49	a	X
			-		on 527 organız							49	b	J
	•		_	-	-				officers, directo					
•	employees)	who each re	eceive	d more than \$	100,000 of con	•		-	n. If there is non			,		
	((a) Name and	d title o	f each employee	•	ho	(b) Average ours per week oted to position	co	Reportable impensation W-2/1099-MISC)	contribution benefit	h benefits, s to employee plans, and ompensation	(e) Estima other co	ated amo ompensa	
NOI	NE .								_					
										-				
									· · -					
	T-4-1		1		£400.000			<u> </u>				1		
-				ees paid over	•						_			
					e nignest comp ation. If there is			contracto	ors who each rec	eivea more	ınan			
	(2)	Name and b	eines	es address of ea	ch independent o	contractor			(b) Tyr	e of service		(c) Com	pensation	,
	(4)	Traine and b	10311103	3 8001033 01 08	on mocpendent c	DOTH BOTO			(6) 1 92	01 301 1100		(0) 00111	por isatio.	•
NON	E													
										·				
					•									

			•		ors each receiv	•		•	·					·
	•		npiete	Schedule A7	Note: All section	on 501(c)(3) organizati	ons mus	t attach a			X	 \Box	No
_	completed S		ro that	I have examine	d this return, inch	udina acc	ompanyana sche	dules and	d statements, and t	to the best of	my knowledge			140
									reparer has any kr		ny knowledge	and belief, ii	. 13	
		304		11//2					- 4	5-7-20	18			
Sign		Signature of of		my					_	ate				
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Use (אווע _{Fim's}	address >	_	429 MERI AUSAU, 1	RILL AVI WI 5440						D	15-67	5_00	200
Mav t	he IRS disci	uss this retui			shown above?		tructions	_			Phone no	<u> </u>		No
, -													990-E2	(2017

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. D.C. EVEREST EDUCATION

FOUNDATION, INC.

39-1736592 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

he o	rgar	nization is not a	a private foundation because	it is. (For lines 1 through 12, che	ck only or	e box)		^ -1				
1		A church, con	ivention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).					
2		A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form S	990 or 990)-EZ))						
3		A hospital or a	a cooperative hospital service	e organization described in secti	on 170(b)	(1)(A)(iii)		•				
4		A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)(A)(iii). Enter the hosp	ital's name,				
		city, and state).									
5		An organization	on operated for the benefit of	a college or university owned or	operated	by a gove	mmental unit described in					
	_	section 170(b)(1)(A)(iv). (Complete Part I	1)								
6	Щ	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)										
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university.										
10	X	¬										
11		An organization	on organized and operated ex	clusively to test for public safety	See sec	tion 509(a)(4).					
12	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
	а											
	b	_ ``		ervised or controlled in connection		sunnorte	d organization(s), by baying					
		control or	.,	ng organization vested in the sar								
	С	Type III f	unctionally integrated. A su	ipporting organization operated i								
	_		• ,,,	ructions) You must complete P				.				
	d	that is no	t functionally integrated. The	. A supporting organization opera organization generally must satis	sfy a distrib	oution req	uirement and an attentiveness)				
	_		,	ust complete Part IV, Sections								
	е			ived a written determination from functionally integrated supporting			Type I, Type II, Type III					
	f		nber of supported organizatio	• •	3 -							
	g		ollowing information about the									
(i)		e of supported	(II) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				85040 (366 #13#46#6113/)	Yes	No	instructions/	mandenona)				
(A)		_			1							
(24)												
(B)		-										
(C)												
(D)												
(E)												
otal					<u> </u>	L						

Page 2

1 6	(Complete only if you che Part III. If the organization	cked the box o	n line 5, 7, or 8	of Part I or if th	ne organization	failed to qualify	under
Sec	tion A. Public Support	Trails to quality	under the test	s listed below, p	nease complet	e Part III.)	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(2, 20.0	(5) 25 11	(6) 2010	(6) 2010	(0)2011	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			,			
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		1				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on		,				-
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	• ,				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	s a section 501(c)	(3)	
	organization, check this box and stop here						•
Sec	tion C. Computation of Public Su	ipport Percent	tage				
14	Public support percentage for 2017 (line 6,	• •	•	(f))		14	%
15	Public support percentage from 2016 Sche					15	%
16a	33 1/3% support test—2017. If the organ				1/3% or more, che	ck this	
	box and stop here. The organization quali		• •				▶ _
b	33 1/3% support test—2016. If the organ				s 33 1/3% or more	, check	. –
4	this box and stop here . The organization of						▶ [_
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac	cts-and-circumstan	ces" test. The orga	inization qualifies as	a publicly support	ed	. –
L	organization	10 1645			401 47		▶ _
b	10%-facts-and-circumstances test—20°					ine	
	15 is 10% or more, and if the organization is					sh .	
	Explain in Part VI how the organization me	cis life Tacts-and-C	arcumstances" test	i ne organization o	juaimes as a public	ciy	
18	supported organization Private foundation. If the organization did	not check a how as	line 13 160 16h	17a or 17h aha-li	this have and ac-		
	instructions	HOLGINGUN A DUX OF	inio 13, 108, 100,	ira, or irb, cneck	uns DOX and See		. □

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	4		, p	T.P.O.C. V G.T. III.)	-	
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	16,000	16,000	16,269	51,325	57,521	157,115
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	29,734	28,721	40,768	5,960	5,286	110,469
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			_			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	45,734	44,721	57,037	57,285	62,807	267,584
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 Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						267 594
Sec	tion B. Total Support	<u> </u>		1	<u> </u>		267,584
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	45,734	44,721	57,037	57,285	62,807	267,584
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,943	14,247	2,708	2,812	2,643	28,353
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	5,943	14,247	2,708	2,812	2,643	28,353
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	51,677	58,968	59,745	60,097	65,450	295,937
14	First five years. If the Form 990 is for the o		econd, third, fourth,	or fifth tax year as	a section 501(c)(3))	
<u></u>	organization, check this box and stop here						▶ □
	tion C. Computation of Public Su			 			
15 40	Public support percentage for 2017 (line 8,)		15	90.42 %
16 Soc	Public support percentage from 2016 Scher tion D. Computation of Investment			-	·	16	87.53%
17				(f)		47	100/
18	Investment income percentage for 2017 (lin		•	iumn (1))		17	10 %
19a	Investment income percentage from 2016 S 33 1/3% support tests—2017. If the organ			and line 15 in man	e than 33 1/20/	18	12 %
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2016. If the organ	x and stop here . The	e organization quali	fies as a publicly su	ipported organizati	on	► X
•	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did				-		>

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete

Section A. All Supporting	Organizations
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ect	ion A. All Supporting Organizations	icto i dit v j		-
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	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 (i) its supported organizations, (ii) individuals that are part of the chantable class benefited			
	by one or more of its supported organizations, or (III) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	-		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) 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		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

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

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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

2b

3a

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

2

3 4

5

Cabadula			204

Enter 85% of line 1

instructions)

Enter greater of line 2 or line 3 Income tax imposed in prior year

emergency temporary reduction (see instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Par	t V Type III Non-Functionally Integrated 509(a)(3) S		ione (continued)	J9Z Page /				
	-	upporting Organizati	ons (continueu)	Comment Vacat				
	ion D - Distributions			Current Year				
	Amounts paid to supported organizations to accomplish exempt purpose:							
2	Amounts paid to perform activity that directly furthers exempt purposes o	т ѕирропеа						
	organizations, in excess of income from activity		<u> </u>					
	Administrative expenses paid to accomplish exempt purposes of support							
	Amounts paid to acquire exempt-use assets							
5 6	Qualified set-aside amounts (prior IRS approval required)							
7	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6							
8		20 10 1000000000		-				
0	Distributions to attentive supported organizations to which the organization (provide details in Part VI) See instructions.	on is responsive						
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017							
	(reasonable cause required-explain in Part VI). See							
	Instructions.			· .'''' !!!' '!. ' !. !				
	Excess distributions carryover, if any, to 2017	<u> </u>						
<u>a</u>	From 2042	<u> </u>	······································					
	b From 2013							
	c From 2014							
d From 2015								
	From 2016 Total of lines 3a through e							
	Applied to underdistributions of prior years Applied to 2017 distributable amount							
<u>''</u>								
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from							
4	Section D, line 7 \$							
	Applied to underdistributions of prior years							
	Applied to 2017 distributions of prior years Applied to 2017 distributable amount		τ					
	Remainder Subtract lines 4a and 4b from 4		,					
5	Remaining underdistributions for years prior to 2017, if							
3	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in Part VI . See instructions.							
6	Remaining underdistributions for 2017 Subtract lines 3h	<u> </u>						
U	and 4b from line 1. For result greater than zero, explain in							
	Part VI See instructions							
7	Excess distributions carryover to 2018. Add lines 3							
•	and 4c							
8	Breakdown of line 7		**************************************					
	Excess from 2013							
	Excess from 2014							
	Excess from 2015							
	Excess from 2016		***************************************					
	Excess from 2017							
<u>e</u>	LACESS II OII 2017	t	Ī	F				

Schedule'A (Form 990 or 990-EZ) 2017

Part VI

D.C. EVEREST EDUCATION

39-1736592

Page 8

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

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open to Public mspection

Department of the Treasury Internal Revenue Service Name of the organization

EVEREST EDUCATION

Go to www.irs.gov/Form990 for the latest instructions

Employer identification number

FOUNDATION, INC.	•				<u>3</u> 9-17365	592
Part I Fundraising Activities. Complete if t Form 990-EZ filers are not required to				ed "Yes" on Form S	990, Part IV, line	17.
1 Indicate whether the organization raised funds through an				eck all that apply		
a Mail solicitations	e Solicitation	of non	-gove	ernment grants		
b Internet and email solicitations	f Solicitation	of gov	emm	ent grants		
c Phone solicitations	g 🔲 Special fund	draisir	ıg eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in a	any individual (inc	luding ofessio	office	ers, directors, trustees, undraising services?		Yes No
b If "Yes," list the 10 highest paid individuals or entities (func- compensated at least \$5,000 by the organization	draisers) pursuant (to agre	eeme	nts under which the fund	draiser is to be	
(I) Name and address of individual or entity (fundraiser)	(ii) Activity	custo	d fund- have dy or rol of utions?	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (I)	(vI) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10			:			
Total	<u> </u>		•			
1 V 141				L		<u> </u>

D.C. EVEREST EDUCATION 39-1736592 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events **IMAGINE** NONE (add col (a) through (event type) (event type) (total number) col (c)) Revenue 45,154 45,154 1 Gross receipts 39,868 39,868 2 Less Contributions 3 Gross income (line 1 minus 5,286 5,286 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 1,987 1,987 9 Other direct expenses 1,987 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities Yes No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: Yes No 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

		-1736592	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y€	es 💹 No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	Π.,	
40	formed to administer charitable gaming?	∐ Y €	es 💹 No
13	Indicate the percentage of gaming activity conducted in.	امدا	•
a	The organization's facility	13a	<u>%</u>
14	An outside facility	13b	%_
1-7	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name ▶		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Y€	es 📗 No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
_	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Ye	es No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year ▶ \$		
Par		iii) and (v); and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional in	nformation.	
	See instructions.		

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2017

2017

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

D.C. EVEREST EDUCATION FOUNDATION, INC.

Employer identification number

39-1736592

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME: D.C.EVEREST SCHOOL DISTRICT

ADDRESS: 6300 ALDERSON STREET

WESTON, WI 54476-3908

CASH CONTRIBUTION: 48,501

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION AMOUNT

EXPENSES

ADVERTISING AND PROMOTION		\$ 900
OFFICE		\$ 251
CONFERENCES/MEETINGS		\$ 81
INSURANCE		\$ 450
LICENSING FEES		\$ 421
INVESTMENT FEES		\$ 992
PROFESSIONAL FEES		\$ 300
	TOTAL	\$ 3,395

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES

DESCRIPTION AMOUNT

UNREALIZED GAIN ON INVESTMENTS \$ 5,745

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION BEG. OF YEAR END OF YEAR

ACCOUNTS PAYABLE AND ACCRUED EXPENSES \$ 8,728 \$ 12,099