# 990

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

> b 17

18

19

20

21

22

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

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

For the 2014 calendar year, or tax year beginning 07/01 2014, and ending . 20 15 C Name of organization ENSIGHT SKILL CENTER INC D Employer identification number Check if applicable: Address change Doing business as 84-1598698 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 3307 South College Ave Ste 108 970-407-9999 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Fort Collins, CO, 80525 G Gross receipts \$ 544,441 Amended return Application pending F Name and address of principal officer: Denise L Moyer H(a) Is this a group return for subordinates? Yes No 3307 South College Ave Ste 108, Fort Collins, CO 80525 H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ ensightskills.org **H(c)** Group exemption number ▶ Form of organization: V Corporation Trust Association M State of legal domicile: CO Part I **Summary** 1 Briefly describe the organization's mission or most significant activities: To provide those with low vision, the opportunity to enhance life skills, independence and self confidence in a safe environment through training and adaptive technology. Activities & Governance 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . 3 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 17 6 52 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h) . 8 195,620 259.597 9 Program service revenue (Part VIII, line 2g) 155,950 183,638 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 40,084 34,743 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 391,661 477.978 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 254,586 335,248 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a

Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is

Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_\_\_0

Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . .

Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 18 from line 12 . . . . .

Net assets or fund balances. Subtract line 21 from line 20

,	and completel population of proparer (earlier and	omeen, to based on an intermediation of miner prop	arer riae arry ri		.90.		
Sign	Signature of officer			Date			
Here Tobey Yadon, Bookkeeper							
	Type or print name and title						
Paid	Print/Type preparer's name	Preparer's signature	Date		Check if	PTIN	
Preparer self-emp							
Use Only							
	Firm's address ▶ Phone no.						
May the IRS	discuss this return with the preparer	shown above? (see instructions)				. Yes No	

Total assets (Part X, line 16)

Total liabilities (Part X, line 26) .

207,417

462,003

-70,342

213,402

37.758

175,644

Beginning of Current Year

0

193,392

528,640

-50,662

171,586

46,604

124,982

End of Year

Form 990 (2014) Page **2** 

Part	·	_							
	Check if Schedule O contains a response or note to any line in this Part III	ᆚ							
1	Briefly describe the organization's mission:								
	To provide those with low vision, the opportunity to enhance life skills, independence and self confidence, in a safe environment through training and adaptive technology.								
	through training and adaptive technology.								
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	_							
	orior Form 990 or 990-EZ? <b>Yes ☑ No</b> f "Yes," describe these new services on Schedule O.	)							
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	_							
	f "Yes," describe these changes on Schedule O.	,							
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	by							
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	ſS,							
	the total expenses, and revenue, if any, for each program service reported.								
4a	(Code:) (Expenses \$ 405,237 including grants of \$0) (Revenue \$0)								
	Optometry/Occupational therapy/assistive technology assessment services. Approximately 433 individuals with low vision received								
	direct services which begins with comprehensive low-vision received from our specially trained low vision optometrists and								
	occupational therapists. Intervention consists of training with prescribed adaptive devices, tools and techniques to enhance								
	independence and safety. Specialized training by our occupational therapists and assistive technology specialists allows clients to								
	manage their homes, attend school and or continue working. During home visits our occupational therapists evaluate the client's								
	living environment for potential safety hazards. Our assistive technology specialists provide evaluation and training with hardware and software designed to assist low-vision.								
	and software designed to assist flow-vision.								
4b	Code:         ) (Expenses \$ 21,771 including grants of \$ 0 ) (Revenue \$ 0 )	_							
	Financial assistance/scholarship: Ensight's greatest pride is helping a population that would otherwise have no financial access to								
	these life changing services. Ensight assists individuals with scholarships and financial help during the fiscal year because we								
	deliver services to everyone regardless of their ability to pay.								
	<del></del>								
4c	Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	_							
4d	Other program services (Describe in Schedule O.)	_							
	Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)								
4e	Total program service expenses ► 427,008	_							

Part	Checklist of Required Schedules		V	
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	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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		~
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		,
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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		_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	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		,
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		,
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		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
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		,
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

Part	V Checklist of Required Schedules (continued)			
			Yes	No
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		_
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		,
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		,
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		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
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		,
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		_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		,
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 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		\( \times \)
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
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		,
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		,
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	07		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	37		
	19: Note: All Form 330 mers are required to complete schedule O	38	<b>'</b>	l

	00 (2014)			Page
Part				_
	Check if Schedule O contains a response or note to any line in this Part V	· ·	Yes	. L
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   2		res	NO
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
	reportable gaming (gambling) winnings to prize winners?	1c	~	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 17	·		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-		1
b	account)?	4a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	75		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	00		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			

13

Section 501(c)(29) qualified nonprofit health insurance issuers.

the organization is licensed to issue qualified health plans

Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year? . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13a

14a

14b

13b

13c

Form 990 (2014) Page **6** 

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? ~ 8b . . . . . . . . . . . . . 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a 15b 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 16a ~ 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ☐ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: > Nicole Patterson, (970)407-9999

Page 7	7
	Page 7

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

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

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

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

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

C   C   C   C   C   C   C   C   C   C	Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	ensa	ated any curren	t officer, director	r, or trustee.
Name and Title Name a		-	(C)						7		
Name and Title	(A)	(B)	١,,						(D)	(E)	(F)
Nour   Ferr   Week (list and   Nour   Week (list and   Nour   Week (list and   Nour   Week (list and   Nour   Week (list and											
Doug Hutchinson					dad			tee)			
Doug Hutchinson			or	Inst	Offi	₹ @	em Hig	For		organizations	
Doug Hutchinson			direc	ituti	cer	em	hest	mer			
Doug Hutchinson		below dotted	tor to	onal	X	ploy	con		(00-2/1099-10130)		
Doug Hutchinson		line)	uste	trus		ee	pen				organizations
Doug Hutchinson         5           Chairman         0         ✓         0         0         0           Robert Hau         5         ✓         0         0         0           Vice Chair         0         ✓         0         0         0           Gail Fallen         2          0         0         0           Secretary         0         ✓         0         0         0           Margaret Spiller         2          0         0         0           Board Member         0         ✓         0         0         0         0         0           Dave Mendenhall         2          0			· O	tee			sate				
Chairman         0         V         V         0         0         0           Robert Hau         5         Vice Chair         0         V         0         0         0           Gail Fallen         2         Commender         0         V         0         0         0           Secretary         0         V         0         0         0         0           Margaret Spiller         2         Commender         0         V         0         0         0         0           Board Member         0         V         0							<u> </u>				
Chairman         0         V         V         0         0         0           Robert Hau         5         Vice Chair         0         V         0         0         0           Gail Fallen         2         Commender         0         V         0         0         0           Secretary         0         V         0         0         0         0           Margaret Spiller         2         Commender         0         V         0         0         0           Board Member         0         V         0	Doug Hutchinson	5									
Vice Chair         0         V         0         0         0           Gail Fallen         2         3         3         3         4         3         0			~	~					0	0	0
Secretary	Robert Hau	5									
Secretary         0         V         0         0         0           Margaret Spiller         2         0         0         0         0         0           Board Member         0         V         0         0         0         0           Board Member         0         V         0         0         0         0           Arthur Korotkin         2         0	Vice Chair	0	1						0	0	0
Margaret Spiller	Gail Fallen	2									
Board Member         0         V         0         0         0           Dave Mendenhall         2         0         0         0         0         0           Board Member         0         V         0         0         0         0           Board Member         0         V         0         0         0         0           Carl Gentzel         4         0	Secretary		~						0	0	0
Dave Mendenhall	Margaret Spiller	2									
Board Member       0       ✓       0       0       0         Henry Cowell       2       0       0       0       0         Board Member       0       ✓       0       0       0         Arthur Korotkin       2       2       0       0       0       0         Board Member       0       ✓       0       0       0       0       0         Carl Gentzel       4       4       0       <	Board Member		~						0	0	0
Henry Cowell   2		2									
Board Member       0       ✓       0       0       0         Arthur Korotkin       2       0       0       0       0       0       0         Board Member       0       ✓       0<			-						0	0	0
Arthur Korotkin       2         Board Member       0       ✓       0       0       0         Carl Gentzel       4       0       0       0       0       0         Board Member       0       ✓       0       0       0       0         Denise Clynes       2       0       0       0       0       0       0         Board Member       0       ✓       0       0       0       0       0         Denise Moyer       45        0       0       0       0       0       0											
Board Member         0         ✓         0         0         0           Carl Gentzel         4          0		_	-						0	0	0
Carl Gentzel     4       Board Member     0       Denise Clynes     2       Board Member     0       0 </td <td></td>											
Board Member         0         V         0         0         0           Denise Clynes         2         0 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>			-						0	0	0
Denise Clynes         2         0         0         0         0           Board Member         0         ✓         0         0         0           Denise Moyer         45          0         0         0											
Board Member         0         ✓         0         0         0           Denise Moyer         45		_	-						0	0	0
Denise Moyer 45		I	.,								•
									0	0	U
		45	1		7	<b>_</b>	<b>_</b>		E0 224	_	0
	CEO/President				_		_		50,324	0	0
			1								
			1								

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (	continu	ıed)	•	
						C)								
	(A)	(B)	(do n	ot ch	Pos		e than o	one	(D)	(E)		(	F)	
	Name and title	Average	١,				is both		Reportable	Reportab			nated	
		hours per week (list any	<del> </del>	er and	_		or/trust	<u> </u>	compensation from	compensation related	1 from		unt of her	
		hours for	Individual trustee or director	Insti	Officer	Key employee	High	Former	the	organizatio		compe	ensation	ı
		related organizations	/idu	tutic	er	em	nest loye	ner	organization (W-2/1099-MISC)	(W-2/1099-M	IISC)		n the iization	
		below dotted	or tr	nal		oloy	com		(** = , , , , , , , , , , , , , , , , , ,			and	elated	
		line)	uste	Institutional trustee		8	pen					organ	izations	
			Ф	tee			Highest compensated employee							
							۵				-+			
			1											
									•					
			1											
									•					
			1						$\mathbf{O}_{\mathbf{O}}$					
									N					
							Ì							
				\ \ \	×									
						•								
				7										
		ļ <b>S</b>												
-														
		<del>-</del>												
	Sub-total								50,324		0			0
C	Total from continuation sheets to Part	VII Section	 n Δ	•	•		•		30,324					
d	Total (add lines 1b and 1c)	vii, occilo		•	•		•	•	50,324		0			0
2	Total number of individuals (including but	not limited	to th	IOSE	· list	ed:	ahove	2) W		ore than \$1		) of		
_	reportable compensation from the organi			1030	, 1131	.cu i	above	<i>5)</i>	no received in	ore triair wr	50,000	01		
													Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	еe,	key e	emp	oloyee, or high	est compe	nsated			
	employee on line 1a? If "Yes," complete	Schedule J	for su	ıch	indi	ividu	ıal					3		~
4	For any individual listed on line 1a, is the	sum of re	portal	ole (	com	nper	nsatio	n a	nd other comp	ensation fro	om the	,		
	organization and related organizations	greater th	an \$1	150,	000	? <i>I</i> :	f "Ye	s, "	complete Sch	edule J fo	r such	7		
							•					4		<u> </u>
5	Did any person listed on line 1a receive of									ation or inc	lividual	ı		
	for services rendered to the organization	? If "Yes," c	compl	ete	Scr	iedi	ıle J f	for s	such person			5		<b>/</b>
	on B. Independent Contractors													
1	Complete this table for your five highest of													
	compensation from the organization. Rep	ort compe	nsauc	on io	or tr	е с	aieno	iar y	ear ending wit	n or within	ine org	janizatio	n s ta	Х
	year.							_				(2)		
	<b>(A)</b> Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
None								-						
None														
								_						
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	imit	ed to	th	ose listed abo	ove) who				
	received more than \$100,000 of compens								0	,				

# Part VIII Statement of Revenue

		Check if Schedule O contains a r	esponse or note to	any line in this	Part VIII		🗌
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns 1	a 0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1					
2, E	c	·	c 2,390				
ar /	d	_	d 0				
a, G	e	-	e 28,417				
Sign	f	All other contributions, gifts, grants,	20/117				
is et			f 228,790				
ᅙᆴ	g	Noncash contributions included in lines 1a-1f:	===/:				
ar Co	h	Total. Add lines 1a–1f		259,597			
			Business Code	201/011			
Program Service Revenue	2a	Fees for services Medicare	624120	179,666	179,666	0	0
æ	b			3,972	3,972	0	0
<u>8</u>	С			-,			-
ě	d						
E	е						
gra	f	All other program service revenue.		0	0	0	0
P.	g	Total. Add lines 2a–2f		183,638			
	3	Investment income (including div					
		and other similar amounts)	•	0	0	0	0
	4	Income from investment of tax-exempt	t bond proceeds ►	0	0	0	0
	5	Royalties	▶	0	0	0	0
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)	0 0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)	0 0				
	d	Net gain or (loss)	•				
venue	8a	Gross income from fundraising events (not including \$ 0					
Other Reven		of contributions reported on line 1c). See Part IV, line 18	a 0				
₹		Less: direct expenses	<b>b</b> 0				
		Net income or (loss) from fundraisin		0		0	0
	9a	Gross income from gaming activities See Part IV, line 19					
		Less: direct expenses					
		Net income or (loss) from gaming a					
	10a	Gross sales of inventory, les returns and allowances					
	b	Less: cost of goods sold	<b>b</b> 66,463				
	С	Net income or (loss) from sales of i		34,743	34,743	0	0
ĺ		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions.	<u>•</u>	477,978	218,381	0	0

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service **(D)** Fundraising Management and general expenses 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 242,347 313,510 71,163 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . 21,738 17,116 4,622 11 Fees for services (non-employees): Management . . . . . . . Legal . . . . . . . . Accounting . . . . . . . . . . . . 8,558 8,558 Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 15,925 12,740 3,185 12 Advertising and promotion 742 594 148 13 Office expenses . . 2,797 2,238 559 14 Information technology 36,504 29,203 7,301 15 Royalties . . . . . 16 Occupancy . . . Travel . . . . . . . . 17 5.996 4,797 1,199 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 3,317 2,654 663 20 Interest . . . . 21 Payments to affiliates ..... 22 Depreciation, depletion, and amortization . 9.748 9.748 23 8,330 10,412 2,082 Other expenses. Itemize expenses not covered 24 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.) **Professional Optomitrist & Contract Services** 0 66,858 66,858 0 Scholarships 21,771 21,771 0 0 С Telephone Services 6,387 5,110 1,277 Computer Services 4.377 3,502 875 All other expenses 0 Total functional expenses. Add lines 1 through 24e 25 528,640 427,008 101,632 0 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  $\blacktriangleright$   $\square$  if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	41,786	1	40,202
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	45,671	3	0
	4	Accounts receivable, net	41,306	4	63,577
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ÿ	8	Inventories for sale or use	46,092	8	39,008
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 72,487			
	b	Less: accumulated depreciation 10b 43,688	38,547		28,799
	11	Investments—publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	213,402		171,586
	17	Accounts payable and accrued expenses	37,758		46,604
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20 21	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
ţį	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ij		disqualified persons. Complete Part II of Schedule L	0	22	0
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	0		0
		parties, and other liabilities not included on lines 17-24). Complete Part X	0		
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	37,758		46,604
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and	·		
Ses		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	175,644	27	124,982
Bal	28	Temporarily restricted net assets	0	28	0
פַ	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
let	33	Total net assets or fund balances	175,644	33	124,982
	34	Total liabilities and net assets/fund balances	213,402	34	171,586

Page **12** Form 990 (2014)

Part	XI Reconciliation 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)		47	7,978
2	Total expenses (must equal Part IX, column (A), line 25)		52	28,640
3	Revenue less expenses. Subtract line 2 from line 1		-5	0,662
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		17	5,644
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain in Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		12	4,982
Part	XII Financial Statements and Reporting		- 12	.4,702
· art	Check if Schedule O contains a response or note to any line in this Part XII			
	Officer if deficially a response of flote to any line in this fact Air	<del></del>	Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		163	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
0-		2a	~	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	Za		
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		~
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		
		Forn	ո 990	(2014)

### **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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of the organization					Employer identification	n number		
	GHT SKILL CENTER INC					84-1598698			
Par							ns.		
1	rganization is not a private found A church, convention of church	hes, or associati	on of churches descri		-	•			
2	A school described in <b>section</b>								
3 4	<ul> <li>A hospital or a cooperative ho</li> <li>A medical research organizati</li> <li>hospital's name, city, and state</li> </ul>	on operated in co					(iii). Enter the		
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in		
6									
7									
8	$\hfill \square$ A community trust described	in <b>section 170(b</b> )	<b>)(1)(A)(vi).</b> (Complete l	Part II.)					
9	An organization that normally receipts from activities relate support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exception ncome (l	ns, and (2) no more	than 331/3% of its		
10	☐ An organization organized and	d operated exclus	sively to test for public	c safety.	See <b>sect</b> i	ion 509(a)(4).			
11	An organization organized and one or more publicly supporte the box in lines 11a through 11	d organizations d	lescribed in section 5	<b>09(a)(1)</b> ⊙	r <b>section</b>	509(a)(2). See sect	i <b>on 509(a)(3).</b> Check		
а	☐ <b>Type I</b> . A supporting organization(sorganization).	s) the power to re	egularly appoint or ele	•			. , , , ,		
b	☐ <b>Type II</b> . A supporting organic control or management of the organization(s). <b>You must c</b>	ne supporting org	ganization vested in th			• •	` ' '		
С	Type III functionally integrated its supported organization(s						y integrated with,		
d	☐ Type III non-functionally in that is not functionally integree requirement (see instruction	ated. The organi	zation generally must	satisfy a	distributi	on requirement and			
е	Check this box if the organia functionally integrated, or Ty	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III		
f	Enter the number of supported	organizations .							
g	Provide the following information	n about the supp	orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			, , , ,	Yes	No				
(A)									
(B)									
(C)	C)								
(D)									
(E)									
Total									

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	quality unde	er trie tests lis	sted below, p	lease comple	ete Fart III.)	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2010	(a) 2011	(6) 2012	(a) 2010	(6) 2011	(1)
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				10		
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.						
	on B. Total Support			() 22/2			
_	idar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4		- 60				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		0				
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	4					
11	Total support. Add lines 7 through 10						
12 13	Gross receipts from related activities, etc.  First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	or fifth tax y	<b>12</b> ear as a section	on 501(c)(3)
Cooti	organization, check this box and stop her	t Doroontog					🚩 📙
<u>3ecu</u>	on C. Computation of Public Suppor Public support percentage for 2014 (line 6			1 column (f)\		14	%
15 16a	Public support percentage from 2013 Sch 33 <sup>1</sup> /3% support test—2014. If the organiz	nedule A, Part zation did not	II, line 14 . check the box	on line 13, and	 d line 14 is 33¹	15 /3% or more, o	%
	box and stop here. The organization qual		•	•			▶ □
b	33 <sup>1</sup> /3% support test—2013. If the organicheck this box and stop here. The organi					9 15 is 33 <sup>1</sup> /3%	or more, ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ets the "facts-	and-circumsta	nces" test, ch	eck this box ar	nd <b>stop here.</b> I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m supported organization	ion meets the eets the "facts	facts-and-ci	rcumstances" tances" test. T	test, check th	nis box and <b>st</b>	op here.
18	<b>Private foundation.</b> If the organization did	d not check a	box on line 13	16a 16b 17a	a or 17b chec	k this box and	see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

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

Secti	on A. Public Support			, ,	1	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	272,798	178,147	395,386	186,512	222,809	1,255,652
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	268,122	267,292	159,125	155,950	183,638	1,034,127
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	540,920	445,439	554,511	342,462	406,447	2,289,779
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		4				
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		CO				
8	Public support (Subtract line 7c from						
	line 6.)						2,289,779
Secti	on B. Total Support						2/20////
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	540,920	445,439	554,511	342,462	406,447	2,289,779
10a	Gross income from interest, dividends,	71					
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	<b>J</b> •					
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
.5	and 12.)	540,920	445,439	554,511	342,462	406,447	2,289,779
14	First five years. If the Form 990 is for the						
• • •	organization, check this box and <b>stop he</b>	•	•	•			. , , ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2013 Sch					16	100 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2014 (	line 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 2013					18	0 %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2014. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		-	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2013. If the organiz						
	line 18 is not more than 331/3%, check this	_	_				_
20	Private foundation. If the organization di	d not check a	box on line 14,	, 19a, or 19b, c	check this box	and see instru	ctions 🕨 🗌

# Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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		
5а	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 <b>Part VI</b> , 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		
6 6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? 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? <i>If</i> "Yes," <i>provide detail in Part VI.</i>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
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? <i>If</i> "Yes," <i>provide detail in Part VI.</i>	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	100		
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.)	10a 10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," <i>describe in Part VI the role played by the organization in this regard.</i>	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	40	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  Section B - Minimum Asset Amount	8	(A) Prior Year	(B) Current Year
Section B - Minimum Asset Amount		(A) FIIOI Teal	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	y-in	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)		9	
3	Excess distributions carryover, if any, to 2014:			
а				
b				
c				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

	Form 990 or 990-EZ) 2014 Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)
	<u>O</u>
	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>
	<del>V</del>

## **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

ENSIG	SHT SKILL CENTER INC			84-1598698
Par			ds or A	ccounts.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)		_	
3	Aggregate value of grants from (during year) .			
4	Aggregate value at end of year		1	
5	Did the organization inform all donors and donor	<u> </u>		
	funds are the organization's property, subject to the			
6	Did the organization inform all grantees, donors, a			
	only for charitable purposes and not for the bene		or any ot	her purpose
	conferring impermissible private benefit?			· · · · U Yes U No
Par	Conservation Easements.	(0/ N. F. 000 P. W. T. 7		
	Complete if the organization answered			
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recrea			
	Protection of natural habitat	Preservation of	t a certifie	ed historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	eid a quaillied conservation contribution	on in the i	Held at the End of the Tax Year
	-			
a	Total number of conservation easements			2a
b	Total acreage restricted by conservation easement			2b
Q C	Number of conservation easements on a certified l Number of conservation easements included in		-	<u>2c                                    </u>
d	historic structure listed in the National Register .	(c) acquired after 6/17/00, and not		2d
3	Number of conservation easements modified, trans	etarred released extinguished or terr		
J	tax year	sierred, released, extinguished, or terr	illiated t	by the organization during the
4	Number of states where property subject to conse	rvation easement is located ►		
5	Does the organization have a written policy re		pection.	handling of
	violations, and enforcement of the conservation ea			
6	Staff and volunteer hours devoted to monitoring, in			
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspec	cting, and enforcing conservation ease	ements d	uring the year
	<b>▶</b> \$			3
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			· · · · 🗌 Yes 🗌 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and exp	ense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fin	ancial sta	atements that describes the
	organization's accounting for conservation easeme			
Part	III Organizations Maintaining Collection	· · · · · · · · · · · · · · · · · · ·	Other S	Similar Assets.
	Complete if the organization answered			
1a	If the organization elected, as permitted under SF	, , , , , , , , , , , , , , , , , , , ,		
	works of art, historical treasures, or other similar			
	public service, provide, in Part XIII, the text of the f			
b	If the organization elected, as permitted under S			
	works of art, historical treasures, or other similar	•	ducation,	or research in furtherance of
	public service, provide the following amounts relat			
	<ul><li>(i) Revenue included in Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>			. • \$
_	(ii) Assets included in Form 990, Part X			. • \$
2	If the organization received or held works of art			for financial gain, provide the
	following amounts required to be reported under S			<b>.</b>
a	Revenue included in Form 990, Part VIII, line 1 . Assets included in Form 990, Part X			. \$
b	Assets included in Form 990, Part X			. 🗲 💲

Schedul	e D (Form 990) 2014				Page 2
Part	Organizations Maintaining Co	llections of Art, His	torical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, acc collection items (check all that apply):	ession, and other reco	rds, check any of the	ne following that are a	significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge programs	
b	☐ Scholarly research	e			
	☐ Preservation for future generations	· ·			
4	Provide a description of the organization	's collections and expl	ain how they further	the organization's ex	empt purpose in Par
_	XIII.				
5	During the year, did the organization sol assets to be sold to raise funds rather that				
Part	IV Escrow and Custodial Arrang	ements.			
	Complete if the organization an 990, Part X, line 21.	swered "Yes" to For	m 990, Part IV, line	e 9, or reported an a	mount on Form
1a	Is the organization an agent, trustee, cu	stodian or other interr	nediary for contribu	tions or other assets	not
	included on Form 990, Part X?				. ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part	(III and complete the fo	ollowing table:		
~	in 100, oxplain the arrangement in 1 arra	an and complete the re	onowing table.		Amount
_	Beginning balance			1c	
C				1d	
d	Additions during the year				
e	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount o				
	If "Yes," explain the arrangement in Part	(III. Check here if the e	xplanation has been	provided in Part XIII	<u> L</u>
Par	EV Endowment Funds.				
	Complete if the organization an	swered "Yes" to For	m 990, Part IV, line	e 10.	
	(6	a) Current year (b) Pr	ior year (c) Two yea	ars back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions	. (7)			
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
e	Other expenditures for facilities and				
·	programs				
	· •				
f	Administrative expenses				
g	End of year balance	1,,,	/l' 4 l /	\\	
2	Provide the estimated percentage of the		ce (line 1g, column (a	a)) neid as:	
a	Board designated or quasi-endowment				
b		%			
С	Temporarily restricted endowment ▶	%			
	The percentages in lines 2a, 2b, and 2c s				
3a	Are there endowment funds not in the poorganization by:	essession of the organi	ization that are held	and administered for	the Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
b	If "Yes" to 3a(ii), are the related organizati	ons listed as required	on Schedule R? .		. 3b
4	Describe in Part XIII the intended uses of				. [50]
Part					
- are	Complete if the organization an		m 990, Part IV, line	e 11a. See Form 990	), Part X, line 10.
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1-	Land	, ,	, ,	,	
1a	Land	0			0
b	Buildings	0			0
С	Leasehold improvements	0	0	0	0

72,487

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

0

28,799

43,688

. ▶

0

0

Part VII	Investments - Other Securities.				· -
	Complete if the organization answ	ered "Yes" to For	m 990, Part IV,	line 11b. See	Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value	Co	(c) Method of valuation: ost or end-of-year market value
(1) Financial	derivatives				
` '	eld equity interests				
·					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	o) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments-Program Related	-			
	Complete if the organization answ		m 990. Part IV.	line 11c. See	Form 990. Part X. line 13.
	(a) Description of investment		(b) Book value		(c) Method of valuation:
	, , ,				ost or end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)			7		
(9)					
	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answ	ered "Yes" to For	m 990. Part IV.	line 11d. See	Form 990. Part X. line 15.
		Description	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(b) Book value
(1)					
(2)					
(3)		•			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, co	I. (B) line 15.)			. ▶
Part X	Other Liabilities.	,			
	Complete if the organization answ	ered "Yes" to For	m 990, Part IV,	line 11e or 1	1f. See Form 990, Part X,
	line 25.		, ,		, ,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 25.)				
	uncertain tax positions. In Part XIII, provid	le the text of the footn	ote to the organiz	ation's financial	statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

Page 4

Page 7

Page 7

Page 7

Page 7

Page 7

Page 8

Page 900 2014

Page 900 2014

	O   -   -   -   -   -   -   -   -		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	<del></del>	
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		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	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.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
C	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )	5	
Part		<u> </u>	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2	h· Part V line / Part X	line
		D, I all v, IIIIC <del>1</del> , I all /	,
_, . a.	T AL lines 20 and 40° and Parl All lines 20 and 40° Also complete this part to provide any additional t		
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional i		
	t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional i		
	Tai, lines 2d and 4b, and Part Ali, lines 2d and 4b. Also complete this part to provide any additional i		

### **SCHEDULE 0** (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization **ENSIGHT SKILL CENTER INC** 84-1598698 Form 990, Part VI, Section B, Line 11b - Organization's process to review Form 990: A draft of the 990 is reviewed by the board and interest policy and then sign a compliance form before joining the board members. Form 990, Part VI, Section C, Line 19 - All referenced documentation is made available upon request. Information requests are satisfied by either the Executive Director or the Office Manager.

Schedule O, Statement 1 ENSIGHT SKILL CENTER INC
Form: 990 84-1598698

Form: 990 Page: 1 Line Number:

#### **Reasonable Cause Explanations**

#### **Explanation**

Delay getting Review from outside accountant completed.

