Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public Inspection

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning 07/01 2015, and ending 20 16 C Name of organization ENSIGHT SKILLS CENTER INC D Employer identification number В 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 1740 South College Avenue 970-407-9999 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return Fort Collins, CO. 80525 G Gross receipts \$ 533,799 Application pending F Name and address of principal officer: **Denise Moyer** H(a) Is this a group return for subordinates? Yes No 1740 S College Ave, 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: ensightskills.org Website: ▶ **H(c)** Group exemption number ▶ Form of organization: V Corporation Trust Association L Year of formation: 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. 3 Number of voting members of the governing body (Part VI, line 1a) 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 2015 (Part V, line 2a) 5 20 6 6 Total number of volunteers (estimate if necessary) 50 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** 8 Contributions and grants (Part VIII, line 1h). 259,597 266,895 Revenue 9 Program service revenue (Part VIII, line 2g) 183,638 125,130 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 34,743 48,775 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 477.978 440,800 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) 335,248 238,799 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 193,392 179,043 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 528,640 417,842 19 Revenue less expenses. Subtract line 18 from line 12 -50,662 22,958 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 171,586 180,866 21 Total liabilities (Part X, line 26) . 46,604 32,926 22 Net assets or fund balances. Subtract line 21 from line 20 124,982 147,940 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Denise Moyer, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** May the IRS discuss this return with the preparer shown above? (see instructions) . Yes No

Form 990 (2015) Page **2**

Check if Schedule O contains a response or note to any line in this Part III	ed on the program recycles, as measured by
To provide those with low vision, the opportunity to enhance life skills, independence and self confidence through training and adaptive technology. Did the organization undertake any significant program services during the year which were not lister prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any services?	ed on the Program Program Services, as measured by
2 Did the organization undertake any significant program services during the year which were not listed prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any services?	ed on the Program Program Services, as measured by
 Did the organization undertake any significant program services during the year which were not listed prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any services? 	ed on the program Yes V No services, as measured by
prior Form 990 or 990-EZ?	program yes ✓ No yes ✓ No services, as measured by
prior Form 990 or 990-EZ?	program yes ✓ No yes ✓ No services, as measured by
If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any services?	program Yes V No services, as measured by
3 Did the organization cease conducting, or make significant changes in how it conducts, any services?	Yes V No services, as measured by
	services, as measured by
4 Describe the organization's program service accomplishments for each of its three largest program	
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants	
the total expenses, and revenue, if any, for each program service reported.	
4a (Code:) (Expenses \$326,647 including grants of \$) (Revenue \$	
Optometry/Occupational therapy/assistive technology assessment services. Approximately 370 individual	
direct services which begins with comprehensive low-vision received from our specially trained low vision	
occupational therapists. Intervention consists of training with prescribed adaptive devices, tools and tech	
independence and safety. Specialized training by our occupational therapists and assistive technology sp	
manage their homes, attend school and or continue working. During home visits our occupational therapi	
living environment for potential safety hazards. Our assistive technology specialists provide evaluation ar	
and software designed to assist low-vision.	
4b (Code:) (Expenses \$	0)
Financial assistance/scholarship: Ensight's greatest pride is helping a population that would otherwise ha	
these life changing services. Ensight assists individuals with scholarships and financial help during the fi	scal year because we
deliver services to everyone regardless of their ability to pay.	
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 ► 352,085	

19

Checklist of Required Schedules Part IV Nο 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," ~ 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. 5 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 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," 8 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a 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 c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X ... 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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 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? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
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			-
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	-		~
0.4		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?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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,			
21	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,			-
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		~
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>	20a		
b	Schedule L. Part IV	28b		,
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		.,
00	•	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>			
0.4	·	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	١		
00	Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
00	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	30	'	l

	90 (2015)			Page 5
Part	· · · · · · · · · · · · · · · · · · ·			_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
4.	5 · '' · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u> </u>		
С	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
Zu	Statements, filed for the calendar year ending with or within the year covered by this return 2a 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	V	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		~
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)?	4a		'
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
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?	7-		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		-
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	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		
ĥ	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		

b	If "Yes," has it filed a Form 990-1 for this year? If "No" to line 3b, provide an explanation in Schedule O	36	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	·
b	If "Voc." onter the name of the foreign country.	Tu	
	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	V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	V
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	·
	gifts were not tax deductible?	6b	
7 a	Organizations that may receive deductible contributions under section 170(c). 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	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	70	
e	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 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.		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
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.		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	
b	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		
	the organization is licensed to issue qualified health plans		
С	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	
		Form	990 (2015

Form 990 (2015) 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 . 1b 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 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 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 ~ 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 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 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 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: > Ensight Skills Center, (970)407-9999

orm 990 (2015)	Page 7
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	ensa	ted any currer	t officer, directo	r, or trustee.
					C) ition					
(A)	(B)	(B)				e than		(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for	`				is both		Reportable	Reportable	Estimated
						or/trus	tee)		compensation from	amount of other
		or c	Ins	Officer	₹ e	em]	Former	from the	related organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	cer	Key employee	hest	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or tall tr	onal		ploy	con		(00-2/1099-101130)		and related
	line)) Jsu	tru		ee	ηper				organizations
) &	stee			Highest compensated employee				
						۵				
Doug Hutchinson	5									
Chairman	0	~	~					0	0	0
Robert Hau	5									
Vice Chair	0	~						0	0	0
Dave Mendenhall	2									
Board Member	0	~						0	0	0
Henry Cowell	2									
Board Member	0	~						0	0	0
Arthur Korotkin	2									
Board Member	0	~						0	0	0
Carl Gentzel	4									
Board Member	0	~						0	0	0
Denise Clynes	2									
Board Member	0	~						0	0	0
Tana Arther	2									
Board Member	0	~						0	0	0
Marc Provencher	2									
Board Member	0	~						0	0	0
Denise Moyer	45									
CEO/President	0			~	~	~		65,000	0	0
	 	-								

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	ontinu	ued)	
	hours per officer and a director/trustee) compensation compensation								Reportable compensation	on from amount of			
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		oth comper from organiz and re organiz	nsation the zation lated
1b	Sub-total			•	•			>	65,000		0		0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio		•	•			▶	65,000		0		0
2	Total number of individuals (including but reportable compensation from the organic	t not limited	to th				above	e) w		ore than \$10		O of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete of							-	oloyee, or high	-			Yes No
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re	portal	ble	con	nper	nsatic					e	
5	individual									 ation or ind	 ividua 	1 4 5 5	V
Section	on B. Independent Contractors								·				
1	Complete this table for your five highest compensation from the organization. Repyear.												n's tax
	(A) Name and business add	dress							(B) Description of s	ervices		(C) Compensat	ion
None													
2	Total number of independent contractor	ors (includir	na bi	ıt n	ot I	imit	ed to	th	ose listed abo	ove) who			

received more than \$100,000 of compensation from the organization ▶

0

Part VIII Statement of Revenue

311		Check if Schedule O	contains	a res	oonse 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
nts	1a	Federated campaigns		1a	0				
ira our	b	Membership dues .		1b	0				
å, G	С	Fundraising events .		1c	0				
ar /	d	Related organizations		1d	0				
S, G	е	Government grants (con		1e	39,989				
io Si	f	All other contributions, gi	fts, grants,		·				
the E		and similar amounts not incl	uded above	1f	226,906				
<u> </u>	g	Noncash contributions includ	led in lines 1a	-1f: \$	0				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1	f		▶	266,895			
					Business Code				
le le	2a	Fees for services Medi	care		624120	121,543	121,543	0	0
æ	b	Fees for services non-	Medicare		624120	3,587	3,587	0	0
Program Service Revenue	С								
Šer.	d								
Ē	е								
gra	f	All other program serv	ice revenu	ie .		0	0	0	0
F	g	Total. Add lines 2a-2	f		▶	125,130			
	3	Investment income	(including	divid	ends, interest,				
		and other similar amo	unts) .		▶	0	0	0	0
	4 Income from investment of tax-exempt b			npt bo	ond proceeds ►	0	0	0	0
	5	Royalties			🕨	0	0	0	0
			(i) Real		(ii) Personal				
	6a	Gross rents		0	0				
	b	Less: rental expenses		0	0				
	С	Rental income or (loss)		0	0				
	d	Net rental income or (▶	0	0	0	0
	7a			(ii) Other					
		assets other than inventory		0	0				
	b	Less: cost or other basis							
		and sales expenses .		0	0				
	С	Gain or (loss)		0	0				
	d	Net gain or (loss) .			▶	0	0	0	0
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reported See Part IV, line 18	ed on line 10	· a	22,590				
ᅙ		Less: direct expenses			- 1				
		Net income or (loss) fr			events . >	15,903		0	15,903
	Уa	Gross income from ga	•						
	_	See Part IV, line 19 .							
		Less: direct expenses			-				
	C	Net income or (loss) fr	-	_	vities $ ightharpoonup$	0	0	0	0
	iua	Gross sales of in returns and allowance							
					,				
		Less: cost of goods s							_
	С	Net income or (loss) from Miscellaneous R		or inve		32,872	32,872	0	0
	44-	iviiscellaneous R	everiue		Business Code				
	11a								
	b								
	C	Λ II - 4 la - 11 y - 11 - 12 - 12 - 12 - 12 - 12 -				_			_
	d	All other revenue .				0	0	0	0
	e	Total revenue See in				0		_	
	12	Total revenue. See in	structions		🕨	440,800	158,002	0	15,903

Form 990 (2015) Page 10 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 (D) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . 0 0 Grants and other assistance to domestic individuals See Part IV line 22 2

	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,	-	-		
	trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	222,514	178,011	44,503	0
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits				
10	Payroll taxes	16,285	11,694	4,591	0
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
С	Accounting	7,125	5,700	1,425	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	3,543	2,834	709	
12	Advertising and promotion	2,732	2,186	546	0
13	Office expenses	7,530	6,024	1,506	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	37,201	29,761	7,440	0
17	Travel	1,218	974	244	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	_	_	_	_
40		0	0	0	0
19	Conferences, conventions, and meetings .	2,925	2,340	585	0
20	Interest	2,053	1,642	411	0
21 22	Payments to affiliates	10.940	10.940	0	0
23	Insurance	10,849	10,849	_	
23 24	Other expenses. Itemize expenses not covered	7,545	6,036	1,509	0
4 4	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Professional Optomitrist & Contract Services	49,198	49,198	0	0
b	Financial Assistance to Individuals	25,438	25,438	0	0
С	Telephone	6,254	5,003	1,251	0
d	Computer Services	5,187	4,150	1,037	0
е	All other expenses	10,245	10,245		
25	Total functional expenses. Add lines 1 through 24e	417,842	352,085	65,757	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if if				
	following ŠOP 98-2 (ASC 958-720)				
					Form 990 (2015)

Part X Balance Sheet

Pledges and grants receivable, net 7 Pledges and grants receivable, net 8 Cocounts receivable, net 8 Cocounts payable and depreciation 8 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10 Lans and other receivables from turrent and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 8 Inventories for sale or use 10 Lans and other receivables from the disquallified persons (as defined under section 4988fi(1)), persons described in section 4985fi(3)(8), and contributing employers and sponsoring organizations of saction 501(6)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Investments—publicy traded securities 11 Investments—other securities. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Counts payable and accrued expenses and disqualified persons. Complete Part IV of Schedule D 23 Sourder mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities, Add lines 17 through 25 28 Total liabilities, Add lines 17 through 25 29 Parmanenty restricted net assets 10 29 0 10 29 0 10 29 0 10 29 0 10 20 0 10 20 0 20 0 21 0 0 22 0 23 0 0 24 0 0 25 Total liabilities, and included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities, and lines 33			Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗆
Pleadings and temporary cash investments 3 Pleadings and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from divertification of the propertification of the proper						
3 Pledges and grants receivable, net 63,577 4 31,452		1	Cash—non-interest-bearing	40,202	1	65,060
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(II), persons described in section 4958(g)(3)(B), and contributing employers and sponsoring organizations of section 5016(g)? voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and Ioans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b 54,537 10c Land, buildings, and equipment: cost or other basis. Complete Part IV, line 11 11 Investments — publicly traded securities 11 Investments— publicly traded securities 11 Investments— other securities. See Part IV, line 11 12 Investments— other securities. See Part IV, line 11 13 Investments— other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) . 171,586 16 180,866 17 Accounts payable and account liability. Complete Part IV of Schedule D 10c Tax-exempt bond liabilities . 0 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2	Savings and temporary cash investments	0	2	0
1		3	Pledges and grants receivable, net	0	3	0
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(i)(f)), persons described in section 4958(i)(5)(8), and contributing employees and sponsoring organizations of section 501(6)(9) voluntary employees to beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b S4,537 11c Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 46,604 17 32,926 17 Accounts payable and accrued expenses 46,604 17 32,926 18 Grants payable and accrued expenses 40 and acc		4	Accounts receivable, net	63,577	4	31,452
Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4956(h(1)), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 46,604 17 Accounts payable and accrued expenses 46,004 17 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 46,004 17 Total assets. See Part IV, line 11 18 Grants payable and accrued expenses 46,004 17 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 46,004 17 Total assets. See Part IV, line 11 18 Grants payable and accrued expenses 46,004 17 Total assets. Add lines 1 through 15 (must equal line 34) 17 Escrow or custodial account liability. Complete Part IV of Schedule D 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 20 Total liabilities and loans payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Control liabilities and total payables to current payables to related third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Total		5				
6 Loans and other receivables from other disqualified persons (as defined under section 4958(i)(1)), persons described in section 4958(i)(3)(8), and contributing employees and sponsoring organizations of section 501(6)) voluntary employees to beneficiary organizations (see instructions). Complete Part II of Schedule L						
4858(h(1)), persons described in section 4958(a)(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L			Complete Part II of Schedule L		5	
sponsoring organizations of section 501(- 9 voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6				
organizations (see instructions). Complete Part II of Schedule L						
7 Notes and loans receivable, net 39,008 8 36,980						
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disquilified persons. Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances	ets	_	_ · · · · · · · · · · · · · · · · · · ·		_	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disquilified persons. Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances	SS					
10a	⋖			39,008	_	•
Description			· · · · ·		9	708
b Less: accumulated depreciation		iua	other basis Complete Dort VI of Cohedule D			
11 Investments — publicly traded securities 11 12 10 12 10 12 10 13 14 15 13 14 15 15 15 15 16 16 16 16		L	101/200		10-	
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 15 15 15 15 15 16 180,866 17 32,926 17 32,926 17 32,926 18 Grants payable and accrued expenses 46,604 17 32,926 18 Grants payable 0 18 0 0 19 0 0 0 19 0 0 0 0 0 0 0 0 0			- 1/	28,799		46,666
13 Investments — program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 171,586 16 180,866 17 Accounts payable and accrued expenses 46,604 17 32,926 18 Grants payable 0 18 0 0 18 0 0 19 0 0 0 19 0 0 0 19 0 0 0 0 0 0 0 0 0			· · · · · · · · · · · · · · · · · · ·			
14						
15 Other assets. See Part IV, line 11 16 17 total assets. Add lines 1 through 15 (must equal line 34) 171,586 16 180,866 17 Accounts payable and accrued expenses 46,604 17 32,926 18 Grants payable 0 18 0 0 18 0 0 19 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			· -			
16						
17			• • • • • • • • • • • • • • • • • • •	171 586		180 866
18 Grants payable 0 18 0 19 0 0 19 0 0 0 19 0 0 0 0 19 0 0 0 0 19 0 0 0 0 19 0 0 0 0 19 0 0 0 0 19 0 0 0 19 0 0 0 19 0 0 0 10 1						
19 Deferred revenue 0 19 0 0 20 0 0 20 0 0 20 0		18				·
Tax-exempt bond liabilities		19				0
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20		0	20	0
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	!	0	21	0
24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	S	22	Loans and other payables to current and former officers, directors,			
24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	≝					
24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	abi		disqualified persons. Complete Part II of Schedule L	0	22	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	ב	23	· · · · · · · · · · · · · · · · · ·	0		0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	· · · · · · · · · · · · · · · · · · ·	0	24	0
25 26 Total liabilities. Add lines 17 through 25 26 32,926 27 32,926 28 32,926 29 27 347,940 29 29 29 20 29 20 29 20 29 20 20		25				
Total liabilities. Add lines 17 through 25						
Organizations that follow SFAS 117 (ASC 958), check here University complete lines 27 through 29, and lines 33 and 34. University restricted net assets		00				
Complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		20		46,604	20	32,926
34 Total liabilities and net assets/fund balances	es					
34 Total liabilities and net assets/fund balances	n c	27	-	12// 982	27	147 940
34 Total liabilities and net assets/fund balances	ale			•		•
34 Total liabilities and net assets/fund balances	o E					
34 Total liabilities and net assets/fund balances	Ë					
34 Total liabilities and net assets/fund balances	٦٢					
34 Total liabilities and net assets/fund balances	ts (30	Capital stock or trust principal, or current funds		30	
34 Total liabilities and net assets/fund balances	sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
34 Total liabilities and net assets/fund balances	ţ	32			32	
34 Total liabilities and net assets/fund balances	Ne.			124,982		147,940
		34	Total liabilities and net assets/fund balances	171,586	34	

Form 990 (2015) Page **12**

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)	1		44	0,800
2	Total expenses (must equal Part IX, column (A), line 25)	2		41	7,842
3	Revenue less expenses. Subtract line 2 from line 1	3		2	2,958
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		12	4,982
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		14	7,940
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		<u>. </u>		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	olain	in		
•					
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 comreviewed on a separate basis, consolidated basis, or both:	olled	Or		
	•				
L	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		. 2b		_
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited.	 Nd on			
	separate basis, consolidated basis, or both:	u on	a		
	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 or	ersia)	ht		
C	of the audit, review, or compilation of its financial statements and selection of an independent account			1	
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	piairi			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
ou	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 under	rgo th			
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a				
				QQ((0045)

Form **990** (2015)

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 Name of the organization ► 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

Employer identification number

		ILLS CENTER INC					84-15	
Pai		Reason for Public Char					<u>'</u>	ns.
1 2	☐ A c	ation is not a private founda hurch, convention of churcl chool described in section	nes, or association 170(b)(1)(A)(ii).	on of churches descri (Attach Schedule E (F	ibed in se orm 990	ection 17 or 990-E	O(b)(1)(A)(i). Z).)	
3 4	☐ A m	ospital or a cooperative hos nedical research organization pital's name, city, and state	on operated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	
5		organization operated for the stion 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7								
8	□Ac	ommunity trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	rece sup acc	organization that normally eipts from activities related port from gross investme juired by the organization a	I to its exempt nt income and fter June 30, 197	functions—subject to unrelated business 75. See section 509(a	certain taxable i a)(2). (Cor	exception ncome (I mplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of its
10 11	☐ An one	organization organized and organization organized and or more publicly supported box in lines 11a through 110	operated exclusi I organizations d	vely for the benefit of, escribed in section 5 0	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See sect	i on 509(a)(3). Check
а	th	ype I. A supporting organiz ne supported organization(s rganization. You must com) the power to re	egularly appoint or ele				
b	C	ype II. A supporting organizentrol or management of the rganization(s). You must co	e supporting org	anization vested in th				
С		ype III functionally integra s supported organization(s)						y integrated with,
d	th	ype III non-functionally integrated is not functionally integrated integrated in the second in the second integrated integrated in the second integrated integrated in the second integrated in the second integrated integrated integrated in the second integrated integrated integrated in the second integrated in the second integrated i	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е		heck this box if the organiz inctionally integrated, or Ty						I, Type III
f g	Provi	the number of supported of the the following information	about the supp	orted organization(s).				
	(i) Name	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (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)								
(D)								
(E)								
Tota	ı							

	(Complete only if you checked th				-	•	alify under
Socti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2011	(0) 2012	(6) 2010	(u) 2014	(6) 2013	(i) Iotai
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.						
	on B. Total Support			T			
_	idar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	(see instructi	ons)			12	
13	First five years. If the Form 990 is for th organization, check this box and stop her	e organizatioi 'e	n's first, secon	d, third, fourth		ear as a sectio	
Secti	on C. Computation of Public Suppor						
14 15	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch					14 15	<u>%</u>
16a	33 ¹ /3% support test—2015. If the organize box and stop here. The organization qual	ifies as a pub	licly supported	organization			. ▶ □
b	b 33¹/₃% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization					or more, . ▶ □	
17a							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizati Explain in Part VI how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and st	op here.
18	Private foundation. If the organization did				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.)

Section A. Public Support								
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")	178,147	395,386	186,512	222,809	218,802	1,201,656	
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	267,292	159,125	155,950	183,638	125,130	891,135	
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	445,439	554,511	342,462	406,447	343,932	2,092,791	
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							
_	•							
8	Add lines 7a and 7b						_	
·	line 6.)						2,092,791	
Secti	on B. Total Support						2,072,771	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
9	Amounts from line 6	445,439	554,511	342,462	406,447	343,932	2,092,791	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .				·			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	445,439	554,511	342,462	406,447	343,932	2,092,791	
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			' -	ear as a section	n 501(c)(3)	
Secti	on C. Computation of Public Suppor							
15	Public support percentage for 2015 (line 8	3, column (f) div	rided by line 1	3, column (f))		15	100 %	
16	Public support percentage from 2014 Sch	nedule A, Part II	II, line 15 .			16	100 %	
Secti	on D. Computation of Investment In	come Percen	itage					
17	Investment income percentage for 2015 (• •			17	0 %	
18	Investment income percentage from 2014					18	0 %	
19a	33¹/₃% support tests—2015. If the organ							
	17 is not more than 331/3%, check this box	-	_	-		-	_	
b	331/3% support tests—2014. If the organiz							
	line 18 is not more than 33½%, check this l	_	_	=			_	
20	Private foundation. If the organization di	a not cneck a b	ox on line 14,	19a, or 19b, c	neck this box a	and see instruc	ctions 🕨 📗	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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

,,,,	on 7 in Cupporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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		
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 Part VI 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 Part VI 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 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		
D	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 charitable 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	0		
	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	0		
-	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	ıva		
	determine whether the experience had expended a heldings.	406		

Part	V 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					
	A family member of a person described in (a) above?	11b		<u> </u>			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c					
Section	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 Part VI how the supported organization(s) effectively operated, supervised, or						
	controlled the organization's activities. If the organization had more than one supported organization,						
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported						
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part						
2	Did the organization operate for the benefit of any supported organization other than the supported	1					
_							
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,						
	supervised, or controlled the supporting organization.	2					
Section	on C. Type II Supporting Organizations						
	<i>y</i> 11 0 0		Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors						
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control						
	or management of the supporting organization was vested in the same persons that controlled or managed						
	the supported organization(s).	1					
Section	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, (i) a written notice describing the type and amount of support provided during the prior tax						
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the						
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported						
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).						
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2					
3	significant voice in the organization's investment policies and in directing the use of the organization's						
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's						
	supported organizations played in this regard.	3					
Section	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	netru	ction	e).			
		iisti u	CHOIR	3).			
a	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i> ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>						
b c	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see the organization is the parent of each of its supported organizations.</i>	oo ins	tructi	one)			
U		1118					
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 Part VI identify						
	those supported organizations and explain how these activities directly furthered their exempt purposes,						
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.						
L	·	2a					
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the						
	reasons for the organization's position that its supported organization(s) would have engaged in these						
	activities but for the organization's involvement.	2b					
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20					
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or						
a	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	Ju					
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b					

instructions).

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		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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 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	ly-in	tegrated Type III support	ing organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish e	exempt purposes					
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted				
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
	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. Total annual distributions. Add lines 1 through 6.						
		h tha avancination is was					
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	n the organization is res	porisive				
9	Distributable amount for 2015 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
	and a different different specific and a specific a	<i>(</i> 2)	(ii)	(iii)			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015			
1	Distributable amount for 2015 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2015						
	(reasonable cause required-see instructions)						
	Excess distributions carryover, if any, to 2015:						
a							
<u>b</u>							
d	From 2013						
e	From 2013						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
— b	Applied to 2015 distributable amount						
i	Carryover from 2010 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2015 from Section						
	D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2015 distributable amount						
C	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2015, if						
	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2016. Add lines 3						
•	and 4c.						
8	Breakdown of line 7:						
a							
b							
С	Excess from 2013						
d	Excess from 2014						
е	Excess from 2015						

Part VI	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 D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Employer identification number

Open to Public

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.

Inspection

ENSIG	SHT SKILLS CENTER INC			84-1598698
Par			ds or Ac	counts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	(k) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year) .			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor	S S		
	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			
_	conferring impermissible private benefit?			· · · · ∐ Yes ∐ No
Par	Conservation Easements.	"Yes" - Francisco De IV/ Par 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	a certifie	d historic structure
2	Preservation of open space	old a qualified concentration contribution	n in the f	arm of a concervation
2	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	ela a quaimea conservation contributio		Held at the End of the Tax Year
_				
a	Total acreage restricted by conservation easements			a
b	Number of conservation easements on a certified I			
c d	Number of conservation easements included in	. ,		
u				d
3	Number of conservation easements modified, trans			
	tax year ▶	oromou, released, extingularied, er terri	imiatou b	y the organization daming 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, inspec	ting, handling of violations, and enforcing of	conservatio	on easements during the year
	>			
7	Amount of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	conservat	ion easements during the year
	▶ \$			
8	Does each conservation easement reported on line			70(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 expe	ense statement, and
	balance sheet, and include, if applicable, the text of	<u> </u>	ancial sta	tements that describes the
	organization's accounting for conservation easeme			
Part	Organizations Maintaining Collection	· · · · · · · · · · · · · · · · · · ·	Other S	imilar 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			
	public service, provide the following amounts relat	•	iucation,	or research in furtherance of
				▶ ¢
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X			. ν φ
2	If the organization received or held works of art	historical treasures or other similar	assets f	or financial gain provide the
_	following amounts required to be reported under S			o. manola gam, provide me
а		· · · · · · · · · · · · · · · · · · ·		> \$
b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X			▶ \$

Schedu	le D (Form 990) 2015				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, accollection items (check all that apply):	ession, and other reco	rds, check any of th	ne following that are a	a significant use of its
а	☐ Public exhibition	d	Loan or exchange	ge programs	
b	Scholarly research				
c	☐ Preservation for future generations	v			
4		e collections and eval	ain how they further	the organization's ev	emnt nurnose in Par
7	Provide a description of the organization's collections and explain how they further the organization's exempt 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.			•	
1a	Is the organization an agent, trustee, cu				
	included on Form 990, Part X?				
b	If "Yes," explain the arrangement in Part	(III and complete the fo	ollowing table:		
-	in 100, Oxplain the arrangement in Farty	an and complete the n	onowing table.		Amount
_	Deginning belongs			10	, anount
C.	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount o	n Form 990, Part X, line	e 21, for escrow or c	ustodial account liabil	ity? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part >	(III. Check here if the e	xplanation has been	provided on Part XIII	\square
Par	t V Endowment Funds.				
	Complete if the organization an	swered "Yes" on Fo	m 990, Part IV, lin	e 10.	
			ior year (c) Two yea		ack (e) Four years back
10	Beginning of year balance	, , , , , ,	(4, 1, 1)	(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4, 44)444
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
9	Provide the estimated percentage of the o	vurrent veer and beland	o (lino 1g. column (a)) hold ac:	ļ
_			be time 19, column (a	a)) Helu as.	
а	Board designated or quasi-endowment				
b		%			
С	Temporarily restricted endowment ▶	[%]			
	The percentages on lines 2a, 2b, and 2c s				
3a	Are there endowment funds not in the po	ssession of the organ	ization that are held	and administered for	the
	organization by:				Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
h	If "Yes" on line 3a(ii), are the related organ				
ь 4	Describe in Part XIII the intended uses of				. 3b
			owinioni lunus.		
Part	, , ,			. 44 . 0 . 5 . 5 . 5	0 D. 134 " 40
	Complete if the organization an	swered "Yes" on Fo	m 990, Part IV, lin	e 11a. See Form 99	U, Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land	C	0		0
b	Buildings	C			0
	Leasehold improvements				0

101,203

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

0

46,666

46,666

0

54,537

. ▶

0

0

	Complete if the organization answered "Yes" on For (a) Description of security or category	(b) Book value		thod of valuation:
	(a) Description of security or category (including name of security)	(D) BOOK value		thod of valuation: d-of-year market value
1) Financial	derivatives			
2) Closely-ł	neld equity interests			
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
art viii	Complete if the organization answered "Yes" on For	m 990 Part IV lin	e 11c. See Forn	n 990 Part X line 1:
	(a) Description of investment	(b) Book value	1	ethod of valuation:
	(a) Description of investment	(b) Book value		d-of-year market value
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
•				
9)				
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
(9)	Other Assets.			
9) otal. (Column (Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Other Assets.	n 990, Part IV, lin	e 11d. See Forn	n 990, Part X, line 15
9) otal. (Column (Part IX	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Part IX	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
(9) otal. (Column (Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
(9) (otal. (Column (Part IX (1) (2)	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Part IX 1) 2) 3)	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) htal. (Column (Part IX 1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) htal. (Column (Part IX 1) 2) 3) 44) 55)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) tal. (Column (Part IX 1) 2) 33 44) 55) 66)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
9) otal. (Column (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" on Formula (a) Description			
9) otal. (Column (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			(b) Book value
9) otal. (Column (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.)			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77) 8) 9) otal. (Colu Part X 1) Federal ir	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25.			(b) Book value
p) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77 B) part X 1) Federal in 2)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 77) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) Part X 1) Federal in 2) 3) 4) 55) 6)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) tal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5) 6) 77 77 88 77 89 77 89 77 80 77 80 77 77 78 78 79 79 70 70 70 70 70 70 70 70	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5) 6) 77 88	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column (Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X 1) Federal in 2) 3) 4) 5) 6) 77 88 99	Other Assets. Complete if the organization answered "Yes" on Form (a) Description mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form line 25. (a) Description of liability (b) Book value			(b) Book value

Schedule D (Form 990) 2015 Page **4**

Part			Return.
	Complete if the organization answered "Yes" on Form 990, F		T
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	
a	Net unrealized gains (losses) on investments	2a	_
b	Donated services and use of facilities	2b	_
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
_C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part	Reconciliation of Expenses per Audited Financial Statem		er Return.
	Complete if the organization answered "Yes" on Form 990, F		
1	· '		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	_
b	Prior year adjustments	2b	_
C	Other losses	2c	_
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-	
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)		-
b	Add lines 4a and 4b		4c
с 5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line		5
-	XIII Supplemental Information.	, , , , , , , , , , , , , , , , , , , 	<u> </u>
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional ir	nformation.

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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number **ENSIGHT SKILLS CENTER INC** 84-1598698 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events ☐ In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes." list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) or entity (fundraiser) contributions? organization col. (i) Yes No 1 2 3 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

b If "Yes," explain:

		(Form 990 or 990-EZ) 2015				Page 2
Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		gross rescripte greater tha	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Eyeball Fundraiser (event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	22,590			22,590
		·				22/0/0
	2 3	Less: Contributions Gross income (line 1 minus	0			0
		line 2)	22,590			22,590
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
Direct Expenses	6	Rent/facility costs	0			0
ct Exp	7	Food and beverages	2,569		0	2,569
Dire	8	Entertainment	0		0	0
	9	Other direct expenses .	4,118			4,118
	10 11	Direct expense summary. Ac Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		6,687 15,903
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	90, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ř	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a Is	ter the state(s) in which the or the organization licensed to co 'No," explain:	onduct gaming activities	s in each of these states	s?	\square Yes \square No
10	a We	ere any of the organization's g	aming licenses revoked	I, suspended or termina	ated during the tax year?	

Schedu	ule G (Form 990 or 990-EZ) 2015			Page 3
11 12	Does the organization conduct gaming activities with nonmembers?	y	Yes	
13	formed to administer charitable gaming?	Ш	Yes	∐ No
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	t.		
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	-	Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the			
С	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:			
Ū	in 1965, enter hame and dudities of the time 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?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations of spent in the organization's own exempt activities during the tax year ▶ \$	r		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info instructions).			

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number Name of the organization **ENSIGHT SKILLS 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 Form 990, Part VI, Section B, Line 12c - Enforcement of conflicts policy board members are required to read the organization conflict of 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.