DLN: 93493131019347

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

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

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

Open to Public Inspection

			C Name of organization	g 07-01-2015 , and ending 06-30-2010	•	D Emplo	ver iden	tification number
		applicable change	BIDWELL TRAINING CENTER INC				-	
<u> </u>	ame ch	-	Doing business as		191961			
	nitial ret	turn	Doing business as					
F return	ınal /termın	nated	Number and street (or P O box if m	e	E Teleph	one numb	per	
	nended		1815 METROPOLITAN STREET			(412)	323-4	000
Ap	plicatio	n pending	City or town, state or province, cour PITTSBURGH, PA 15233	ntry, and ZIP or foreign postal code		G Gross	receipts \$	5,830,154
			F Name and address of princip	oal officer	H(a) Is	this a group	return	for
			KEVIN JENKINS 1815 METROPOLITAN STRE	=т	su	oordinates?		┌ Yes 🗸
			PITTSBURGH, PA 15233	- '	N н(ь) Аг	o e all subord	ınates	-
I Ta	ıx-exen	npt status	√ 501(c)(3)	ınsert no)	inc	luded?		□Yes □ No
J W	ebsit	e:▶ WW	W BIDWELL-TRAINING ORG			·		(see instructions)
				turn College A		oup exempt formation 19		nber > State of legal domicile PA
K For	m or or	ganization	▼ Corporation Trust Associa	tion Other ►	-	Tommadon 12	,,,,	otate of legal dofficies 17
Pa	rt I	Sum	mary				•	
Activities & Governance	T A	HE MISS		OF MOSE SIGNING ACTIVITIES CENTER (BTC) IS TO CHANGE LIVES TIES TO ADULTS WHO ARE UNEMPLO				
Ver								
Ğ	2 (Check th	is box ▶ ☐ if the organization di	scontinued its operations or disposed o	f more tha	n 25% of its	s net as	sets
>ঠ ুণ	3 1	Number	of voting members of the governi	ng body (Part VI, line 1a)			з	21
Мte	4 1	Number	of independent voting members of	of the governing body (Part VI, line 1b)			4	20
ć	5	Total nur	mber of individuals employed in c	alendar year 2015 (Part V, line 2a) .			5	72
٩	6	Total nur	nber of volunteers (estimate if n	ecessary)			6	20
			related business revenue from Pa			7a	0	
	b N	et unrela	ated business taxable income fro	m Form 990-T, line 34			7b	C
	8	Contri	butions and grants (Part VIII, Ii	ne 1h)	P	rior Year 5,516,	309	Current Year 5,518,870
₫	9		, , ,	ne 2g)		3,310,	0	3,310,070
Ravenue	10	_	·	ncome (Part VIII, column (A), lines 3, 4, and 7d)			12	7,219
æ	11						710	-48,089
	12		revenue—add lines 8 through 11	(must equal Part VIII, column (A), line		5,465,	611	5,478,000
	13	12)	and cimilar amounts haid (Part	IX, column (A), lines 1-3)			352	0
	14		, ,	X, column (A), line 4)			0	
	15		es, other compensation, employe		2,722,	917	2,808,447	
Expenses		5-10			2,/22,			
₽ d	16a		ssional fundraising fees (Part IX)			0	0	
Δ	b		ndraising expenses (Part IX, column (Dexpenses (Part IX, column (A),		2,915,	0.7.5	2 007 304	
	17 18		expenses (Part IX, Column (A), expenses Add lines 13–17 (mu		5,638,	3,007,394 5,815,841		
	19		·	18 from line 12		-172,		-337,841
ε δ					Beginnin	g of Current	Year	End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)			6,356,	587	6,739,802
A As	21		liabilities (Part X, line 26)		1,322,		1,921,887	
ξŞ	22	Net as	sets or fund balances Subtract	line 21 from line 20		5,033,	909	4,817,915
	rt II		ature Block		•			
my k	nowle	dge and	belief, it is true, correct, and con nowledge	amined this return, including accompany plete. Declaration of preparer (other the				
Sigr		Sign	ature of officer			Date		
Her	e		N JENKINS COO or print name and title					
		17	rint/Type preparer's name	Preparer's signature Da	te I		PTIN	
Pai	d		UGENE J LOGAN	EUGENE J LOGAN	[(Theck If elf-employed	P00227	231
Preparer			irm's name SCHNEIDER DOWNS &		F	irm's EIN 🕨 2		
			irm's address ▶ ONE PPG PLACE SUITE	1700	F	hone no (412	2) 261-36	44
			PITTSBURGH, PA 1522	2				
May	the IR	RS discus	s this return with the preparer s	hown above? (see instructions)			[√Yes No

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

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FOITH	1990 (2015)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1^7 If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

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

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV

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

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

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait I.

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

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

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

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🗦 🕏 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

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

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

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

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?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

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

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Νo

Νo

Νo

Νo

Νo

Νo

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

24c

24d

25a

25b

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28a

28b

28c

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35a

35h

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Yes

Yes

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Yes

Page
No

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliance			_
		Check if Schedule O contains a response or note to any line in this Part V	· ·	Yes	· No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 5		165	NO
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
		e organization comply with backup withholding rules for reportable payments to vendors and reportable			
Ĭ		g (gambling) winnings to prize winners?	1c	Yes	
2a		the number of employees reported on Form W-3, Transmittal of Wage and			
		tatements, filed for the calendar year ending with or within the year covered s return			
Ь	•	east one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note.	If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
		e organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
		s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
4 a		y time during the calendar year, did the organization have an interest in, or a signature or other authority a financial account in a foreign country (such as a bank account, securities account, or other financial			
		nt)?	4a		No
b	If"Ye	s," enter the name of the foreign country 🕨			
		structions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
Ea	(FBAF	he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		· · · · · · · · · · · · · · · · · · ·	5b		
Ċ	11 16	s," to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6a		the organization have annual gross receipts that are normally greater than \$100,000, and did the ization solicit any contributions?	6a		No
b	If"Ye	s," did the organization include with every solicitation an express statement that such contributions or gifts	<u></u>		
7		not tax deductible?	6b		
	_	e organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
		es provided to the payor?			
		s," did the organization notify the donor of the value of the goods or services provided?	7b		
C		rm 8282?	7 c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year			
e	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
_	D 111		7e		No
		e organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		No
y	requir		7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	-	oring organizations maintaining donor advised funds.			
		donor advised fund maintained by the sponsoring organization have excess business holdings at any time	8		
92		e sponsoring organization make any taxable distributions under section 4966?	9a		
		e sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10		on 501(c)(7) organizations. Enter			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross faciliti	receipts, included on Form 990, Part VIII, line 12, for public use of club			
11		on 501(c)(12) organizations. Enter			
а	Gross	ıncome from members or shareholders			
b		Income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)			
12a	Section	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If"Ye	s," enter the amount of tax-exempt interest received or accrued during the			
13	year Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.			
	.				
а		organization licensed to issue qualified health plans in more than one state? Note. See the instructions for onal information the organization must report on Schedule O	13a		
b		the amount of reserves the organization is required to maintain by the states			
_		the diganization is needs to issue quantied health plans			
		the amount of reserves on hand	14a		No
		s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		INU
		,		I	

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax 1a 21 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are ındependent 1b 20 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Νo

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

5 No

6 Did the organization have members or stockholders?

7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?

8 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the

Yes **10a** Did the organization have local chapters, branches, or affiliates? . . 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b Yes affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Nο 15b Yes

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

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

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

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

▼ 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 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

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

► JEFFREY P TEASDALE 1815 METROPOLITAN STREET PITTSBURGH, PA 15233 (412) 323-4000

Νo

16a

16b

Part VII

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

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

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

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

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

Check this box if neither the organization no	r any related or	ganıza	tion	com	pen	sated	lany	current officer, o	lirector, or truste	е	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
(1) BRIAN D AIELLO	0 30								0	0	
BOARD MEMBER	0 90	×						0	0	0	
(2) AMY ATKINSON	0 30										
BOARD MEMBER	1 90	Х						0	0	0	
(3) SCOTT G BROWN ESQUIRE BOARD MEMBER	0 30	x						0	0	0	
(4) CHEREE JOHNSON	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(5) GREGORY B JORDAN	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(6) TODD A KALIS	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(7) JEFFREY A MCDANIEL	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(8) DAVID L MOTLEY	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(9) MARK A NORDENBERG	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(10) ROBERT N PEIRCE JR	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(11) LISA PETERS BOARD MEMBER	0 30	х						0	0	0	
(12) DOROTHY L RAIZMAN ESQUIRE	0 30										
BOARD MEMBER	0 90	X						0	0	0	
(13) SUSAN BAKER SHIPLEY	0 30										
BOARD MEMBER	0 90	Х						0	0	0	
(14) R DAMIAN SOFFER	0 30	l ,							2		
BOARD MEMBER	0 90	Х						0	0	0	
										Form 990 (2015)	

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

(A) Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estimated amount of other compensation from the	
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)		organization and related organizations	
(15) NICHOLAS D VARISCHETTI ESQUIRE	0 30	.,							0			
BOARD MEMBER	0 90	Х							0	0	0	
(16) LAUREN WEDDELL CPA	0 30										_	
BOARD MEMBER	0 90	X							0	0	U	
(17) SCOTT M LAMMIE	0 30										_	
CHAIR	0 90	Х		Х					0	0	0	
(18) NANCY L RACKOFF ESQUIRE	0 30									コ		
VICE CHAIR	0 90	X		Х					0	0	0	
(19) M ELISE HYLAND	0 30									\exists		
SECRETARY	0 90	X		Х					0	0	0	
(20) VINCENT V SANDS CFA	0 30									\dashv		
TREASURER	0 90	X		Х					0	0	0	
(21) WILLIAM E STRICKLAND JR	7 00									\dashv		
PRESIDENT & CEO	33 00	Х		Х					0 296,	569	76,166	
(22) JEFFREY P TEASDALE	10 00									┪		
EXEC VP & CFO	40 00			Х					0 125,:	172	39,278	
(23) KEVIN JENKINS	10 00									\dashv		
EXEC VP & COO	40 00			Х					0 157,	445	10,739	
										┪		
										\dashv		
1b Sub-Total				▶								
c Total from continuation sheets to Part VI	, Section A .			▶ [
d Total (add lines 1b and 1c)				>				0	579,186		126,183	
Total number of individuals (including but n \$100,000 of reportable compensation from			ed al	oove	e) w	ho red	ceiv	ed more than				

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual	4	Yes	
		-	1 03	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Nο

Section B. Independent Contractors

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

Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

(4)

Form 99	90 (20							Page 9
Part V	/##1	Statement o						_
		Check If Schedu	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ ×	1a	Federated camp	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	es 1b					
	С	Fundraising eve	ents 1 c	13,500				
	d	Related organiz	ations 1d					
s, G	e	Government grants	s (contributions) 1e	5,374,030				
ions r Sir	f		ons, gifts, grants, and 1f	131,340	i			
ibut	g	similar amounts no	ons included above	8,508				
Contr and C		1a-1f \$	- 4 - 46		5,518,870			
<u>5 </u>	n	Total. Add lines	5 1a-1f	· · · •	3,316,670			
E E	2a			Business Code				
Program Service Revenue	b							+
ıν́ σ <u>τ</u>	c							
er vić	d							
აგ E	e							
ogra	f	All other progra	am service revenue					
Ĕ	g	Total. Add lines	s 2a-2f	•				
	3		ome (including dividen		7,219			7,219
	4		tment of tax-exempt bond					
	5	Royalties	<u> </u>	<u> ▶</u>				
		Constants	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount from sales of assets other than inventory	(ı) Securities	(II) Other				
	b	Less cost or other basis and sales expenses Gain or (loss)						
	d		s)					
Other Revenue	8a	Gross income f events (not inc \$13	rom fundraising luding ,500 s reported on line 1c)	·				
ē			а	550				
O	1		penses b	2,624	-2,074			-2,074
	9a			events >	-2,074			-2,074
	h	Less directles	a penses b					
	1		(loss) from gaming acti	vities				
	10a	Gross sales of	inventory. less	•				
		returns and allo	owances .	204 707				
	h	Loss cost of a	a and sold	301,707				
	1	Less cost of go Net income or (oods sold b (loss) from sales of inve	349,530 entory ►	-47,823	-47,823		
		Miscellaneous		Business Code				
	11a	MISCELLANEC	ous	900099	1,808			1,808
	b							
	C	A II a th						1
	d e	All other revenue Total. Add lines		•				+
	12				1,808			
		rocar revenue.	See Instructions .	•	5,478,000	-47,823		0 6,953

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$) organizations must complete al.	I columns All other organizations	must complete column (A

	Γ				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,108,731	1,926,270	182,461	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	150,120	126,635	23,485	
9	Other employee benefits	359,908	289,461	70,447	
10	Payroll taxes				
		189,688	176,510	13,178	
11	Fees for services (non-employees)	005 526	000.036	6 600	
a	Management	995,536	988,936	6,600	
b		2,847	2,847	0.222	
C	Accounting	8,333		8,333	
d e	Lobbying				
f	- · · · · · · · · · · · · · · · · · · ·				
	Investment management fees				
g 43	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	89,361	72,113	17,248	
12	Advertising and promotion	181,205	181,205	4.404	
13	Office expenses	55,793	51,609	4,184	
14	Information technology	136,150	128,550	7,600	
15	Royalties	966 394	004.735	61 550	
16 17	Occupancy	866,284	804,725	61,559	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	15,017	11,417	3,600	
19	Conferences, conventions, and meetings	610	610		
20	Interest	33,351		33,351	
21	Payments to affiliates			,	
22	Depreciation, depletion, and amortization	260,480	121,985	138,495	
23	Insurance	904	404	500	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	EDUCATIONAL MATERIALS	147,797	146,359	1,438	
b	REPAIRS/MAINTENANCE	59,449	52,111	7,338	
c	LICENSES AND FEES	30,949	12,006	18,943	
d	RECEPTIONS	28,913	7,699	21,214	
e	All other expenses	94,415	64,308	30,107	
25	Total functional expenses. Add lines 1 through 24e	5,815,841	5,165,760	650,081	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Par	t X	Balance Sheet					<u> </u>
T G	· /	Check if Schedule O contains a response or note to any lir	e in th	s Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			249,034	1	1,139,395
Assets	2	Savings and temporary cash investments			2,508	2	
	3	Pledges and grants receivable, net	931,910	3	567,154		
	4	Accounts receivable, net			6,201	4	39,606
	5	Loans and other receivables from current and former offic key employees, and highest compensated employees Co Schedule L			285,085	5	268,551
Assets	6	Loans and other receivables from other disqualified personal section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of soluntary employees' beneficiary organizations (see install of Schedule L	5), and 501(c)(9)	200,000	6	200,001	
	7	Notes and loans receivable, net		7			
	8	Inventories for sale or use	48,579	8	46,277		
	9	Prepaid expenses and deferred charges			37,031	9	69,577
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,018,565			
	ь	Less accumulated depreciation	10 b	6,067,325	3,174,106	10 c	2,951,240
	11	Investments—publicly traded securities			3,706	11	2,703
	12	Investments—other securities See Part IV, line 11 $$.				12	
	13	Investments—program-related See Part IV, line 11 .				13	
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	1,618,427	15	1,655,299		
	16	Total assets.Add lines 1 through 15 (must equal line 34)			6,356,587	16	6,739,802
	17	Accounts payable and accrued expenses			216,605	17	96,693
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability Complete Part IV o	f Sche	dule D		21	
jabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di					
<u>.d</u>		persons Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrelated third	parties			23	
	24	Unsecured notes and loans payable to unrelated third pa	rties			24	
	25	Other liabilities (including federal income tax, payables t	o relat	ed third parties,			

1,106,073

1,322,678

4,920,640

5,033,909

6,356,587

113,269

25

26

27

28

29

30 31

33

1,825,194

1,921,887

4,705,090

112.825

4,817,915

6,739,802

Form 990 (2015)

Net Assets or Fund Balances Liabilities

26

27

28

29

30

31

32

33

34

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Unrestricted net assets . . .

Temporarily restricted net assets .

Permanently restricted net assets .

complete lines 30 through 34.

Total net assets or fund balances

Complete Part X of Schedule D

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

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

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

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

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

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

Consolidated basis

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

✓ Consolidated basis

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, Part XIII Financial Statements and Reporting

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

8 9 10 Check if Schedule O contains a response or note to any line in this Part XII

4,817,915 Yes

2a

2b

2c

3a

3b

Yes

Yes

▽

No

Νo

Nο

Form 990 (2015)

Additional Data

Software ID:

Software Version:

EIN: 25-1191961

Name: BIDWELL TRAINING CENTER INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 2.267.669 including grants of \$) ((

(Code) (Expenses \$ 2,267,669 including grants of \$) (Revenue \$
OTHER PROGRAMS INCLUDE GREENHOUSE OPERATIONS, HORTICULTURE, LIBRARY, CHEMICAL LAB AND MORE

etile	GRAPHIC	print -	DO NOT	PROCESS	As Filed	Data

SCHEDULE A

(Form 990 or

Internal Revenue Service Name of the organization

BIDWELL TRAINING CENTER INC

990EZ)

Treasury

Total

Department of the

DLN: 93493131019347 OMB No 1545-0047

Employer identification number

25-1191961

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.

Open to Public

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

Inspection

www.irs.gov/form990.

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ)) 2 ⊽ 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section **170(b)(1)(A)(iv).** (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	ection A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
-	fiscal year beginning in)	(-,	(-,	(-/	(-/	(-/	(-7
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	5,132,282	5,263,987	5,418,463	5,516,309	5,518,870	26,849,911
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	5,132,282	5,263,987	5,418,463	5,516,309	5,518,870	26,849,911
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						26,849,911
	from line 4						
S	ection B. Total Support						
(or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	5,132,282	5,263,987	5,418,463	5,516,309	5,518,870	26,849,911
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	168	, ,	. ,		7,219	7,387
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)	11,356	1,769	2,640	1,252	1,808	18,825
11	Total support. Add lines 7 through 10						26,876,123
12	Gross receipts from related activit	ies, etc (see insti	ructions)			12	1,596,633
13	First five years.If the Form 990 is	for the organization	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)) organization,

check this box and **stop here** . . .

Section C. Computation of Public Support Percentage

15	Public support percentage for 2014 Schedule A, Part II, line 14	15	99 940 %
14	Public support percentage for 2015 (fine 6, column (1) divided by fine 11, column (1))	14	99 900 %

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

▶ 🗸 and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
•	iscal year beginning in) ▶	(-)	(-)	(0)_00	(-)	(-)	(1)
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
_	purpose						
3	Gross receipts from activities that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge Total. Add lines 1 through 5						
6	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
٥	from line 6)						
Se	ction B. Total Support		•	•	•		•
	Calendar year						757
(or f	iscal year beginning in) ▶	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
b	and income from similar sources Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
L1	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)						
L3	Total support. (Add lines 9, 10c, 11, and 12)						
L4	First five years.If the Form 990 is	cor the organizati	n's first, second	, third, fourth, or	I fifth tax vear as a	section 501(c)(3) organization
	check this box and stop here		,	,,,	,		▶ □
Se	ction C. Computation of Pub	lic Support P	ercentage				-
15	Public support percentage for 2015			13 column (f))		45	
		•		15, column (1))		15	
L6	Public support percentage from 20		<u> </u>			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	2015 (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	
L9a	33 1/3% support tests—2015.If the				l line 15 is more t		nd line 17 is not
-	more than 33 1/3%, check this box	=					▶ □
b	33 1/3% support tests—2014.If the	•				-	•
_	18 is not more than 33 1/3%, check	-					
20	Private foundation If the organizat						

Part IV Supporting Organizations

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

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

each of the supported organizations? Provide details in Part VI

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

Par	t IV Supporting Organizations (continued)			
Se	ection 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	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in 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		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	estion F. Tune III Functionally Internated Companies Operations			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	The organization is the parent of each of its supported organizations. Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
	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	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 Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			

3a

3b

	eck here if the organization satisfied the Integral Part Test as a qualifying tr pe III non-functionally integrated supporting organizations must complete S		•	ructions. All other
:	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L I	Net short-term capital gain	1		
1	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
,	Add lines 1 through 3	4		
I	Depreciation and depletion	5		
9	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	A cquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
;	Section C - Distributable Amount			Current Year
,	Adjusted net income for prior year (from Section A , line 8 , Column A)	1		
1	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
:	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)				
Section D - Distributions			Current Year				
1 Amounts paid to supported organizations to accom	plish exempt purposes						
2 Amounts paid to perform activity that directly furthe excess of income from activity	A mounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity						
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons					
4 Amounts paid to acquire exempt-use assets							
5 Qualified set-aside amounts (prior IRS approval rec	quired)						
6 Other distributions (describe in Part VI) See instru	ıctions						
	200.01.0						
7 Total annual distributions. Add lines 1 through 6							
8 Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is r	esponsive (provide					
9 Distributable amount for 2015 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1 Distributable amount for 2015 from Section C, line 6		110 2022	711110411111111111111111111111111111111				
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)							
3 Excess distributions carryover, if any, to 2015							
a .							
b c							
d From 2013							
e From 2014							
f Total of lines 3a through e							
g Applied to underdistributions of prior years							
h Applied to 2015 distributable amount							
i Carryover from 2010 not applied (see instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7 \$							
a Applied to underdistributions of prior years							
b Applied to 2015 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7							
a							
b							
c Excess from 2013							
d From 2014							
e From 2015							
		Calcadada A	(F 000 000 F7) (201 F				

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DLN: 93493131019347

SCHEDULE D

(Form 990)

Department of the

Internal Revenue Service

Treasury

Supplemental Financial Statements

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

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

OMB No 1545-0047

Inspection

	me of the organization WELL TRAINING CENTER INC					Empi	oyer identifica	tion numb	er
_							191961		
	Organizations Maintaining Donoi Complete if the organization answere					unds	or Accounts	•	
	·	(a) Donor advised				(b)	Funds and othe	er account	s
	Total number at end of year								
	Aggregate value of contributions to (during year)								
	Aggregate value of grants from (during year)								
	Aggregate value at end of year								
	Did the organization inform all donors and donor a funds are the organization's property, subject to	_				or advi	sed	Yes	┌ No
	Did the organization inform all grantees, donors, used only for charitable purposes and not for the						r purpos e		
25	conferring impermissible private benefit? rt II Conservation Easements. Comple	ato if the organiza	tion	20	swared "Ves" o	n Forn	2 000 Part IV	Yes	No
٥	rt II Conservation Easements. Comple Purpose(s) of conservation easements held by the					JII FUITI	1 990, Part I	7, IIIIe 7.	
	Preservation of land for public use (e.g., recr	,	CK all	Ulla	ас арріу)				
	education)	eation of		- 1	Preservation of a	n histor	ıcally ımportan	t land area	a
	Protection of natural habitat			- 1	Preservation of a	certifie	d historic struc	ture	
	Preservation of open space								
	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified cons	servat	tıor	n contribution in t	he form	of a conservat	ion	
							Held at the	End of th	e Year
а	Total number of conservation easements					2a			
b	Total acreage restricted by conservation easeme					2b			
c	Number of conservation easements on a certified				, ,	2c			
d	Number of conservation easements included in (on historic structure listed in the National Register	c) acquired aπer 8/1	. //06	, ar	nd not on a	2d			
	Number of conservation easements modified, tra	nsferred, released, e	exting	uıs	hed, or terminate	ed by th	e organization	during the	
	tax year ▶								
	Number of states where property subject to cons	ervation easement i	s loca	ate	d ▶				
	Does the organization have a written policy regar violations, and enforcement of the conservation e		onitori	ıng	, inspection, hand	dling of	_ Y	es \lceil N	ło
	Staff and volunteer hours devoted to monitoring, year	inspecting, handling	ofvio	olai	tions, and enforc	ing cons	ervation easer	ments duri	ng the
	A mount of expenses incurred in monitoring, inspe	acting handling of v	ıolatıc	a n c	and onforcing c	one orus	tion occoment	c during th	o voor
	► \$	econg, nanuning of v	ioiatit	J115	, and emoreing c	OHSEIVa	ition casement	s during ti	ie yedi
	Does each conservation easement reported on II (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satısf	y the	red	quirements of sec	tion 17	0(h)(4)	es ${lacksquare}$	ło
	In Part XIII, describe how the organization repor	ts conservation eas	emen	ts	ın its revenue anı	d expen	se statement,	and .	

the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
 - If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenue included on Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part	3111	Organizations Maintaining (continued)	Collections of A	Art, His	torical	Trea	asures, o	r Ot	her Simi	lar As	sets
3		the organization's acquisition, acce tion items (check all that apply)	ession, and other rec	ords,ch	ieck any i	of the	following th	at ar	e a sıgnıfıc	ant use	e of its
а	✓	Public exhibition		d	☐ Lo	an or	exchange p	rogra	ams		
b		Scholarly research		e	□ 0 · 1	ther					
c		Preservation for future generations									
4	Provi Part)	de a description of the organization's	s collections and ex	plaın hov	v they fur	ther t	he organızat	ion's	exempt pu	urpose	ın
5		g the year, did the organization solic s to be sold to raise funds rather tha								┌ Yes	✓ No
Par	t IV	Escrow and Custodial Arra Complete if the organization a		Form	990, Par	t IV,	line 9, or	repo	rted an a		
		Part X, line 21.									
1 a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inter	mediary	for contr	ibutio	ns or other a	asse [.]		┌ Yes	□ No
b	If'	Yes," explain the arrangement in Pa	art XIII and complet	e the fol	lowing tal	ble				Amo	ount
С		jinning balance	•		,			1 c			
d		ditions during the year						1d			
e		tributions during the year						1e			
f		ding balance						1f			
2 a		ne organization include an amount or	n Form 990, Part X,	lıne 21,	for escro	worc	ـــ ustodial acc	ount	: liability?	Yes	□ No
ь	⊺f"Ve	es," explain the arrangement in Part	VIII Check here if	the evnl:	anation h	as hee	en provided	ın Da	art YIII		. П
Pai	rt V	Endowment Funds. Complet									· · · · · —
			(a)Current year		or year	_) Two years ba	-i-			(e)Four years back
1 a	Begir	nning of year balance									
b	Cont •	ributions · · · · · · · ·									
c	Net i losse	nvestment earnings, gains, and es									
d	Gran	ts or scholarships									
е		r expenditures for facilities programs									
f	• A dmi	nistrative expenses									
g		of year balance									
_											
2	Provi	de the estimated percentage of the c	current year end bal	ance (lın	e 1g, col	umn (a	a)) held as				
а	Board	designated or quasi-endowment 🕨									
b	Perm	anent endowment ▶									
c		orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c s	should equal 100%								
3a		nere endowment funds not in the pos	•	nization	that are h	neld ar	nd administe	ered :	for the		
		ization by	J								Yes No
		related organizations								3a(
L	` '	lated organizations		· ·	· · ·					3a(-
ь 4		es" on 3a(II), are the related organizations in Part XIII the intended uses o	·					•		. 31	P
	t VI	Land, Buildings, and Equip		CTIGO WITH	che fullus						
		Complete if the organization a		Form 9	90, Part	IV, I		e Fo			
		Description of property		Co	(a) est or other (investmei		(b) Cost or other (other)	basis		nulated ciation	(d)Book value
1 a	Land						32	5,649			325,649
b	Buildin	gs					5,79	7,445	3	3,447,757	2,349,688
c	Leasel	nold improvements					<u> </u>	6,590	+	,085,370	· · · · · · · · · · · · · · · · · · ·
А	Eaunn	aent		ı			1 70	1 226	4	469 707	222 510

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

42,164

2,951,240

65,491

107,655

. **>**

(a) Description of security or category (including name of security)		b) Book value		(c)Method of valuation
	(b) Book Value		(c)Method of Valuation or end-of-year market valu
1)Financial derivatives				
2)Closely-held equity interests 3)Other				
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•			
art VIII Investments—Program Related.				
Complete if the organization answered 'Yes' o			Form 9	990, Part X, line 13.
(a) Description of investment	(1	b) Book value		c) Method of valuation or end-of-year market value
otal. (Column (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX Other Assets. Complete if the organization answer	ered 'Yes' on Form	990, Part IV, line 1	1d See F	
(a) Description 1) INVESTMENT IN SUBSIDIARY				(b) Book value 1,075,00
2) CASH SURRENDER LIFE INSURANCE				580,29
otal. (Column (b) must equal Form 990, Part X, col (B) line 15)				
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25.	on answered 'Ye			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25.				
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	on answered 'Ye			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes	on answered 'Ye			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	on answered 'Ye			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes	on answered 'Ye			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes NTERCOMPANY PAYABLES	on answered 'Ye (b) Book value 1,001,182			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes NTERCOMPANY PAYABLES	on answered 'Ye (b) Book value 1,001,182			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes NTERCOMPANY PAYABLES	on answered 'Ye (b) Book value 1,001,182			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes NTERCOMPANY PAYABLES	on answered 'Ye (b) Book value 1,001,182			
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Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes NTERCOMPANY PAYABLES	on answered 'Ye (b) Book value 1,001,182			
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes NTERCOMPANY PAYABLES	on answered 'Ye (b) Book value 1,001,182			1,655,29 ine 11e or 11f.

Schedule D (Form 990) 2015

1

2

1

а	Net unrealized gains (losses)	on investments	2a				
b	Donated services and use of fa	acılıtıes	2b				
c	Recoveries of prior year grants	s	2c				
d	Other (Describe in Part XIII)		2d				
e	Add lines 2a through 2d					2e	
3	Subtract line $\mathbf{2e}$ from line 1 .					3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1					
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII)		4b				
c	Add lines 4a and 4b					4c	
5	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, line	12)			5	
Part		xpenses per Audited Financial Sta				s per	Return.
		nization answered 'Yes' on Form 990, F				Τ.	Τ
1	·	r audited financial statements				1	
2		it not on Form 990, Part IX, line 25	1	1			
а		acılıtıes	2a			4	
b	Prior year adjustments		2b				
C			2 c				
d			2d				
e	Add lines 2a through 2d					2e	
3			•			3	
4	A mounts included on Form 99	0, Part IX, line 25, but not on line 1:					
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII)	·	4b				
c	Add lines 4a and 4b					4c	
5	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, lii	ne 18])		5	
D	XIII Supplemental Inf	io uma a ti a m					
	• •						
Part		Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and					de any additional
	Return Reference	Explanation		·			
PART	III, LINE 4	THE ART COLLECTION IS VITAL TO TH PROVIDES UNIQUE OPPORTUNITIES F EVALUATE, AND APPRECIATE ART AR' CULTURAL DISCUSSION TO ADDRESS BUILD A WARENESS AND BRIDGES BET	OR UF T PRO MODE	RBAN YO VIDES A RN DAY	UTH AND AD N OPPORTUN ISSUES IMPA	ULTS T NITY FO CTINO	TO SEE, DISCUSS, OR HISTORICAL AND G DIVERSITY IT CAN

ART ALLOWS STUDENTS TO LEARN HOW TO PRODUCE ART AND PRESERVE HISTORY AND

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

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

CULTURE THROUGH ART

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Schedule D (Form 990) 2015		Page 5
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	

DLN: 93493131019347

OMB No 1545-0047

2015

Open to Public Inspection

Schools

(Form 990 or 990-EZ)

SCHEDULE E

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

▶ Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

	e of the organization	Employer identificat	ion nun	nber	
		25-1191961			
Pai	rt I			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in other governing instrument, or in a resolution of its governing body?	its charter, bylaws,	1	Yes	140
2	Does the organization include a statement of its racially nondiscriminatory policy toward studen brochures, catalogues, and other written communications with the public dealing with student ad programs, and scholarships?		2	Yes	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broad the period of solicitation for students, or during the registration period if it has no solicitation prothat makes the policy known to all parts of the general community it serves? If "Yes," please de please explain If you need more space use Part II	ogram, in a way	3	Yes	
4 a	Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff?		4a	Yes	
b	Records documenting that scholarships and other financial assistance are awarded on a racially basis?	nondiscriminatory	4b	Yes	
c	Copies of all catalogues, brochures, announcements, and other written communications to the pwith student admissions, programs, and scholarships?	ublic dealing	4c	Yes	
d	Copies of all material used by the organization or on its behalf to solicit contributions?		4d	Yes	
5 a	If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to Students' rights or privileges?		_ _ _ 5a		No
b	Admissions policies?		5b		No
c	Employment of faculty or administrative staff?		5c		No
d	Scholarships or other financial assistance?		5d		No
	Educational policies?		5e		No
	Athletic programs?		5f		No
_	Athletic programs? Other extracurricular activities?		5g 5h		No No
"	If you answered "Yes" to any of the above, please explain If you need more space, use Part II		311		NO
_					
	Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?		6a	Yes	L ,.
_	If you answered "Yes" to either line 6a or line 6b, explain on Part II Does the organization certify that it has complied with the applicable requirements of sections 4 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Pa		7	Yes	No

Page 2

Return Reference

Explanation
BIDWELL TRAINING CENTER IS COMMITTED TO EQUAL OPPORTUNITY AND
EDUCATIONAL OPPORTUNITIES NO DISTINCTIONS ARE MADE ON THE BASE
OF AGE. RACE. COLOR. RELIGION. GENDER. ORIENTATION. OR NATIONAL

SCHEDULE E, PART I, LINE 3

ORIGIN IN THE ADMINISTRATION OF ANY EDUCATIONAL PROGRAMS OR

ACTIVITY THIS INCLUDES PARTICIPATION IN. RECEIVING BENEFITS OF.

ADMISSION TO, OR EMPLOYMENT IN SUCH PROGRAMS AND ACTIVITIES NO

OTHERWISE QUALIFIED PERSON WITH A KNOWN DISABILITY WILL BE EXCLUDED FROM EMPLOYMENT OR PARTICIPATION IN OUR EDUCATION.

PROGRAM.

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Schedule J (Form 990)

Department of the

Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

DLN: 93493131019347 OMB No 1545-0047

2015

Open to Public Inspection

	me of the organization Employer ident	ification nu	mber	
BID	WELL TRAINING CENTER INC 25-1191961			
Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees	ļ		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part II:	ı		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee	e		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organion a related organization	zation.		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6 a		Νo
b	Any related organization?	6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulation	15		

section 53 4958-6(c)?

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	C compensation	(C) Retirement and		(E) Total of columns (B)(I)-(D) (F) Compensation in column(B) reported as deferred on prior Form 990 0 0 372,735 0 0 0	
		Base (I) compensation	(ii) Bonus & incentive compensation	(iII) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	as deferred on prior
1 WILLIAM E STRICKLAND JR	(i)	0	0	0	0	0	0	0
PRESIDENT & CEO	(ii)	296,569	0	0	21,000	55,166	372,735	0
2 JEFFREY P TEASDALE	(i)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015	Page 3
Part III Supplemental Inform	mation
Provide the information, explanation, o	or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
<i>4</i>	
Return Reference	Explanation

Schedule J (Form 990) 2015

COMPENSATION COMMITTEE

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Transactions with Interested Persons

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

OMB No 1545-0047

DLN: 93493131019347

2015

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Schedule L (Form 990 or 990-EZ)

epartment of the reasury	► Attach to Form 990 of Form 990-EZ. ►Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .
iternal Revenue Service	
Name of the organizat	tion

iternal Revenue Servi	ce													
Name of the orga BIDWELL TRAINING O									Em	ployer	identifi	ication	number	
BIDWELL TRAINING C	ENTER INC								25-	1191	961			
Part I Exces	s Benefi	t Tra	nsactions (se	ection	501(c)(3), secti	on 501(c)(4)), and 501(c)(nly)		
Comple	te if the org	ganıza	tion answered "`	∕es" o	n For	m 990, Par	t IV, line 25a	a or 25b, or Fo	rm 99	90-EZ	, Part V	, line 4	0 b	
1 (a) Name	of disqualif	ied pe	rson (b) Rel	ation	•	•	d person and	(c)		ription	of [(d) Corr	ected?
						orgar	nization			transa	action		Yes	No
3	aunt aftau		and his name and				-1.6 ad mana					<u> </u>		
2 Enter the am	ount of tax		red by organizat		_		•			ider s	• \$ _			
3 Enter the am	ount of tax								•		→ - > \$			
5 Enter the am	ount of tux	, II alli,	,, on mic 2, abov	c, icii	iibais	ica by the t	organización :		•		΄ Ψ _			
Part II Loa	ns to and	l/or	From Intere	sted	Pers	sons.								
			ization answered					e 38a, or Forr	n 990	, Part	IV, line	26,0	fifthe	
orgar	nization rep	orted	an amount on Fo	rm 99	0 , P a	art X, line 5	, 6, or 22							
(a) Name of	(b) Palatio	nehin	(c) Purpose of	(4)	Loan	to	(e)	(f)Balance	(a) In	(h	<u> </u>	(i)Wr	tten
nterested person		пізпір	loan		rom t		Original	due		ault?	Appro		agreen	
·	organiza	tıon		orgai	nızatı	on?	principal				by boa			
							amount				commi	1		
				То		From	402.000	260 554	Yes	No	Yes	No	Yes	No
WILLIAM 1)STRICKLAND	PRESIDEN CEO	NT &	PROMISSORY NOTE			X	403,000	268,551		No	Yes		Yes	
1) 31 KICKLAND	CLO		NOTE										+	+
				+			+						1	+
							+						1	+
														+
				+										+
				+										+
				+			1							+
							1							+
				+			+						+	+
-4-1								260 551			l			
otal			▶ \$.		atad Day		268,551						
			nce Benefiti					IV line 27						
			anization answ		1						1,53.5			
(a) Name of Int	erestea		Relationship bet ested person an		(c)	A mount of	assistance	(d) Type of	assis	lance	(e) +	urpos	e of assı	stance
person		111101	organization	G CITC										
					 									

	organization		reveni	ues?
			Yes	No
art V Sunnlemental	Information			

Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Schedule L (Form 990 or 990-EZ) 2015

Page 2

efile GRAPHIC pr	int - DO NOT PROCESS	As Filed Data -
SCHEDULE O	Supplementa	al Information
(Form 990 or 990-EZ)	•	ide information for re

mation to Form 990 or 990-EZ

ation for responses to specific questions on 90-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.

OMB No 1545-0047 2015 Open to Public Inspection

DLN: 93493131019347

Name of the organization BIDWELL TRAINING CENTER INC

Department of the

Internal Revenue Service

Treasurv

LINE 1

Employer identification number 25-1191961

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE, DURING THE INTERVALS BETWEEN MEETINGS OF THE BOARD OF DIRECTORS, ALL OF THE POWERS OF THE BOARD OF DIRECTORS EXCEPT THAT THE EXECUTIVE COMMITTEE SHALL NOT HAVE THE POWER TO AMEND OR REPEAL THESE BYLAWS OR TO ADOPT NEW BYLAWS, TO FILL VACANCIES IN, CHANGE THE NUMBER OF, OR REMOVE MEMBERS OF THE BOARD OF DIRECTORS, OR TO DISSOLVE, REMOVE MEMBERS OR CHANGE THE NUMBER OF, OR FILL VACANCIES IN, THE EXECUTIVE COMMITTEE, OR TO AMEND OR REPEAL ANY RESOLUTION OF THE BOARD OF DIRECTORS WHICH BY ITS TERMS SHALL NOT BE AMENDABLE OR REPEALABLE. IT SHALL BE THE DUTY OF THE EXECUTIVE COMMITTEE TO SUPERVISE THE OPERATIONS OF THE CORPORATION BETWEEN MEETINGS OF THE BOARD ANY ACTIONS OF THE EXECUTIVE COMMITTEE SHALL BE RATIFIED BY THE BOARD OF DIRECTORS AT ITS MEETINGS NEXT FOLLOWING THE ACTION THE EXECUTIVE COMMITTEE MAY, IN ITS DISCRETION, DELEGATE TO THE PRESIDENT OF THE CORPORATION OR TO A SUBCOMMITTEE DETAILS OF OPERATION OR EXPENDITURES OF THE CORPORATION
FORM 990, PART VI, SECTION A,	LIFETIME AND EMERITUS BOARD MEMBERS CAN ATTEND MEETINGS AND PROVIDE INPUT HOWEVER, THEY CANNOT VOTE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE CORPORATION HAS ONE MEMBER WITH FULL VOTING RIGHTS, WHICH IS MANCHESTER BIDWELL CORPORATION (THE "MEMBER"), A PENNSYLVANIA NONPROFIT CORPORATION AND A PUBLIC CHARITY EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE CODE THE PRIVILEGES OF THE MEMBER MAY BE EXERCISED ONLY BY THE BOARD OF DIRECTORS OF THE MEMBER OR SUCH REPRESENTATIVE(S) OF THE MEMBER AS MAY BE DESIGNATED FOR SUCH PURPOSE BY THE MEMBER IN WRITING TO THE PRESIDENT OR SECRETARY OF THE CORPORATION
FORM 990, PART VI, SECTION A, LINE 7A	THE CORPORATION HAS ONE MEMBER WITH FULL VOTING RIGHTS, WHICH IS MANCHESTER BIDWELL CORPOR ATION (THE "MEMBER"), A PENNSYLVANIA NONPROFIT CORPORATION AND A PUBLIC CHARITY EXEMPT FRO M TAXATION UNDER SECTION 501(C)(3) OF THE CODE THE PRIVILEGES OF THE MEMBER MAY BE EXERCI SED ONLY BY THE BOARD OF DIRECTORS OF THE MEMBER OR SUCH REPRESENTATIVE(S) OF THE MEMBER AS MAY BE DESIGNATED FOR SUCH PURPOSE BY THE MEMBER IN WRITING TO THE PRESIDENT OR SECRETARY OF THE CORPORATION

Return Reference Explanation FORM 990. PART VI. THE 990 DRAFT WILL BE REVIEWED BY THE AUDIT COMMITTEE PRIOR TO FILING. ONCE REVIEWED BY THE AUDIT

990 Schedule O, Supplemental Information

OFOTION D. LINE 44

SECTION B. LINE 12C

SECTION B, LINE IT	REVENUE SERVICE
FORM 990 PART VI	THE CONFLICT OF INTEREST FORM IS REGULARLY LIPDATED BY THE BOARD OF DIRECTORS. ANY RELATION

SHIP CHANGES ARE REVIEWED FOR CONFLICTS AND ADEQUATELY RESOLVED.

Return Reference Explanation

FORM 990, PART
VI, SECTION B, LINE AND CFO THE REVIEW MAY ALSO INCLUDE INDEPENDENT PERSONS AND A SURVEY INCLUDING COMPARABLE

990 Schedule O, Supplemental Information

	DATA, ALL OF WHICH IS DOCUMENTED THE BOARD APPROVED SALARY CHANGES FOR THE CEO, COO AND CFO IN 2015 WITHOUT AN INDEPENDENT REVIEW
FORM 990, PART VI. SECTION C. LINE	ALL FORMS ARE AVAILABLE UPON REQUEST THE 990 IS ALSO AVAILABLE ON THE WEBSITE

990 Schedule O. Supplemental Information Return Reference Explanation

THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS

FORM 990. PART XII. LINE 2C

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OMB No 1545-0047

2015

SCHEDULE R (Form 990)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.qov/form990. ► Attach to Form 990.

Related Organizations and Unrelated Partnerships

ame of the organization IDWELL TRAINING CENTER INC					Employer	identi	fication number		
					25-1191	961			
Part I Identification of Disregarded Entities C	omplete	ıf the organızatıon	answered "Yes" or	n Form 990, Par	t IV, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Or or more related tax-exempt organizations du			he organization an	swered "Yes" o	n Form 990, P	art IV	, line 34 because it h	nad on	е
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3)		(f) Direct controlling entity	Secti (b) cont	(g) ion 512)(13) trolled ntity?
								Yes	No
(1)MANCHESTER CRAFTSMEN'S GUILD 1815 METROPOLITAN STREET	SCH	DOL	PA	501(C)(3)	LINE 2		MANCHESTER BIDWELL CORPORATION		No
PITTSBURGH, PA 15233 23-7113478									
(2)NATIONAL CENTER FOR THE ARTS AND TECHNOLOGY 1815 METROPOLITAN STREET	REPL	ICATION	PA	501(C)(3)	LINE 11A, I		MANCHESTER BIDWELL CORPORATION		No
PITTSBURGH, PA 15233 51-0613823									
(3)MANCHESTER BIDWELL DEVELOPMENT TRUST 1815 METROPOLITAN STREET	END	DWMENT	PA	501(C)(3)	LINE 11A, I		MANCHESTER BIDWELL CORPORATION		No
PITTSBURGH, PA 15233 31-1601556									
(4)MANCHESTER BIDWELL CORPORATION 1815 METROPOLITAN STREET	ADM	INISTRATION	PA	501(C)(3)	LINE 7		N/A		No
PITTSBURGH, PA 15233 25-1842945							N/A	\perp	<u> </u>

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on	1 Form 990,	Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.			

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(1 contro entit	1512 13) Illed 197
(1) HARBOR GARDENS PARK INC 1815 METROPOLITAN STREET PITTSBURGH, PA 15233 25-1813874	REAL ESTATE	PA	BIDWELL TRAINING CENTER	С		676,665	100 000 %	Yes	No No

Part V Transactions With Related Organizations Complete if the organization a	nswered "Yes" on Form	990, Part IV, line	34, 35b, or 36.						
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No			
1 During the tax year, did the orgranization engage in any of the following transactions with one or m	ore related organizations li	sted in Parts II-IV?							
a Receipt of (i) interest, (ii)annuities, (iii)royalties, or (iv)rent from a controlled entity									
b Gıft, grant, or capıtal contribution to related organization(s)									
Gift, grant, or capital contribution from related organization(s)									
d Loans or loan guarantees to or for related organization(s)				1 d	Yes				
e Loans or loan guarantees by related organization(s)				1e	Yes				
f Dividends from related organization(s)				1f		No			
g Sale of assets to related organization(s)				1 g	Yes				
h Purchase of assets from related organization(s)				1h	Yes				
i Exchange of assets with related organization(s)				1i	Yes				
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No			
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes				
l Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes				
m Performance of services or membership or fundraising solicitations by related organization(s).				1m	Yes				
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes				
o Sharing of paid employees with related organization(s)				10	Yes				
p Reimbursement paid to related organization(s) for expenses				1 p	Yes				
q Reimbursement paid by related organization(s) for expenses				1 q	Yes				
${f r}$ Other transfer of cash or property to related organization(s)				1r		No			
s Other transfer of cash or property from related organization(s)				1 s		No			
2 If the answer to any of the above is "Yes," see the instructions for information on who must con	nplete this line, including co	vered relationships	and transaction thresholds						
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	nount in	volved				

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

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

revenue) that was not a related organization. See instructions r																						
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		organizations/		organizations		organizations?		organizations/		(f) (g) Share of total end-of-ye assets		(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No										
													_ _									
				l		L				l .	l											

